| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                    | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 1             |
|---------------------------|--|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description                     |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Rin Chhin                 | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm               | mercial/Art                  | 1.07       | 63.00           | \$67.41     | 35-29-22-11-0002   |
| Tina Youk                 | HEIGHTS ACRE LOTS EX S 128.5 FT;<br>THE E 1/2 OF LOT 3 BLK 1             | Citywide Street Lighting             | 3                            | 0.59       | 63.00           | \$37.17     |                    |
| 2234 Minnehaha Ave E      |  |                                      |                              |            |                 | \$104.58    |                    |
| St Paul MN 55119-3932     |  | *** Owner and Taxpaye                | er ***                       |            | _               |             |                    |
| *2234 MINNEHAHA AVE E     |  |                                      | Total Assessn                | nent:      |                 | \$104.58    |                    |
| *Ward: 7                  |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$104.58    |                    |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm               | mercial/Art                  |            |                 |             | 35-29-22-11-0004   |
| 21707 Humber St Ne        | HEIGHTS ACRE LOTS N 132 FT OF FOL  | Citywide Street Lighting             |                              | 0.59       | 48.00           | \$28.32     | 33-27-22-11-0004   |
| Wyoming MN 55092-9488     | SUBJ TO ST AND EX W 8 FT THE E 1/3<br>OF LOT 4 AND EX E 48 08/100 FT THE |                                      |                              |            | ===             | \$79.68     |                    |
| *2224 MINNEHAHA AVE E     | W 1/2 OF LOT 3 BLK 1   | *** Owner and Taxpaye                | er ***                       |            |                 | ·<br>       |                    |
| *Ward: 7                  |  |                                      | Total Assessn                | nent:      |                 | \$79.68     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$79.68     |                    |
| <br>Michelle Ekdahl       | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm               | <br>nercial/Art              |            |                 |             | 35-29-22-11-0006   |
| 2216 Minnehaha Ave E      | HEIGHTS ACRE LOTS EX S 161.22 FT;  | Citywide Street Lighting             |                              | 0.59       | 62.00           | \$36.58     | 23 27 22 11 0000   |
| St Paul MN 55119-3932     | THE FOL; EX W 105 FT; LOT 5 & W 1/3<br>OF LOT 4 BLK 1                    |                                      |                              |            | =               | \$102.92    |                    |
| *2216 MINNEHAHA AVE E     |  | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessn                | nent:      |                 | \$102.92    |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$102.92    |                    |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by                                     | PID (Fee to Asmt) Ratification Date: | Project: 20:<br>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      |
| Robert A Mendez                   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comm               |                              | 1.07             | 55.00           | \$58.85     | 35-29-22-11-0007 |
| Sharon A Mendez                   | HEIGHTS ACRE LOTS E 50 FT OF W<br>105 FT OF N 130 FT OF LOT 5 BLK 1       | Citywide Street Lighting             | 7                            | 0.59             | 55.00           | \$32.45     |                  |
| 2210 Minnehaha Ave E              |   |                                      |                              |                  |                 | \$91.30     |                  |
| St Paul MN 55119-3932             |   | *** Owner and Taxpaye                | er ***                       |                  |                 |             |                  |
| *2210 MINNEHAHA AVE E<br>*Ward: 7 |   |                                      | Total Assessr                | nent:            |                 | \$91.30     |                  |
| *Pending as of: 8/21/2020         |   |                                      | This Payment                 |                  |                 | \$0.00      |                  |
| Fending as of. 6/21/2020          |   |                                      | Current Year                 | _                |                 | \$0.00      |                  |
|                                   |   |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                                   |   |                                      | Payoff Amou                  | int:             |                 | \$91.30     |                  |
| Trustees Of The Diocese Of Mn     | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comm               | <br>nercial/Art              |                  | 305.00          | \$326.35    | 35-29-22-11-0008 |
| 1101 W Broadway Ave 2nd Fl        | HEIGHTS ACRE LOTS SUBJ TO STS &   | Street Sweeping - Reside             | ential Stree                 | 0.41             | 194.00          | \$79.54     | 20 27 22 11 0000 |
| Minneapolis MN 55411-2570         | ESMTS; EX S 140 FT THE W 55 FT OF<br>LOT 5 & EX S 140 FT OF E 55 FT LOT 6 | Citywide Street Lighting             | 3                            | 0.59             | 499.00          | \$294.41    |                  |
| *2200 MINNEHAHA AVE E             | & ALL OF LOT 7 BLK 1  |                                      |                              |                  | <del></del>     | \$700.30    |                  |
| *Ward: 7                          |   | *** Owner and Taxpaye                | r ***                        |                  |                 |             |                  |
| *Pending as of: 8/21/2020         |   |                                      | Total Assessr                | nent:            |                 | \$700.30    |                  |
|                                   |   |                                      | This Payment                 | t:               |                 | \$0.00      |                  |
|                                   |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                                   |   |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                                   |   |                                      | Payoff Amou                  | int:             |                 | \$700.30    |                  |
|                                   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comm               | nercial/Art                  |                  |                 | <del></del> | 35-29-22-11-0009 |
| 2184 Minnehaha Ave E              | HEIGHTS ACRE LOTS EX S 165 FT THE   | Citywide Street Lighting             |                              | 0.59             | 63.00           | \$37.17     | 33-27-22-11-0007 |
| St Paul MN 55119-3932             | E 1/2 OF LOT 8 BLK 1  |                                      |                              |                  | ===             | \$104.58    |                  |
| *2184 MINNEHAHA AVE E             |   | *** Owner and Taxpaye                | er ***                       |                  |                 |             |                  |
| *Ward: 7                          |   |                                      | Total Assessr                | nent:            | -               | \$104.58    |                  |
| *Pending as of: 8/21/2020         |   |                                      | This Payment                 | t:               |                 | \$0.00      |                  |
|                                   |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                                   |   |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                                   |   |                                      | Payoff Amou                  | ınt:             |                 | \$104.58    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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      |
| Dana Gunderson            | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                |                                | 1.07       | 63.00           | \$67.41     | 35-29-22-11-0010 |
| 2172 Minnehaha Ave E      | HEIGHTS ACRE LOTS N 110 FT OF W<br>1/2 OF LOT 8 BLK 1                | Citywide Street Lightin              | ng                             | 0.59       | 63.00           | \$37.17     |                  |
| St Paul MN 55119-3932     |  | **** 0 17                            | also also also                 |            |                 | \$104.58    |                  |
| *2172 MINNEHAHA AVE E     |  | *** Owner and Taxpay                 | yer ***<br>                    |            |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessm                  | ent:       |                 | \$104.58    |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year I                 |            |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amour                   | ıt:        |                 | \$104.58    |                  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                | mercial/Art                    | 1.07       |                 |             | 35-29-22-11-0011 |
| 2168 Minnehaha Ave E      | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX S 140 FT AND EX W 57 FT LOT 9 | Citywide Street Lightir              | ng                             | 0.59       | 68.00           | \$40.12     |                  |
| St Paul MN 55119-3932     | BLK 1  |                                      |                                |            |                 | \$112.88    |                  |
| *2168 MINNEHAHA AVE E     |  | *** Owner and Taxpay                 | yer ***                        |            |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessm                  | ent:       | -               | \$112.88    |                  |
| *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:        |                 | \$112.88    |                  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                |                                |            |                 |             |                  |
| 2164 Minnehaha Ave E      | HEIGHTS ACRE LOTS EX S 140 FT;                                       | Citywide Street Lightin              |                                | 0.59       | 57.00           | \$33.63     | JJ-2/-22-11-UU12 |
| St Paul MN 55119-3932     | THE W 57 FT OF LOT 9 BLK 1   |                                      |                                |            | _               | \$94.62     |                  |
| *2164 MINNEHAHA AVE E     |  | *** Owner and Taxpay                 | yer ***                        |            |                 | Ţ2OZ        |                  |
| *Ward: 7                  |  |                                      | Total Assessm                  | ent·       |                 | \$94.62     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year I                 |            |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amour                   | ıt:        |                 | \$94.62     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:  | Project: 20<br>Resolution   |                                | Assmt: 200025             | Manager: LM  | Page 4             |
|--|---|---|---|--------------------------------|---------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   |   | Unit Rate                      | <b>Quantity</b>           | Charge Amts  | <b>Property ID</b> |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400   | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS N 141 FT OF W<br>1/2 OF LOT 10 BLK 1        | Street Sweeping - Com<br>Street Sweeping - Resid<br>Citywide Street Lightin | lential Stree   | 1.07<br>0.41<br>0.59           | 60.00<br>142.00<br>202.00 | \$64.20<br>\$58.22<br>\$119.18                     | 35-29-22-11-0014   |
| St Paul MN 55102-1602<br>*2150 MINNEHAHA AVE E                                   |   | *** Owner and Taxpay  | er ***  |                                | _                         | \$241.60   |                    |
| *Ward: 7 *Pending as of: 8/21/2020   |   |   | Total Assess<br>This Paymer<br>Current Year<br>Current Year<br>Payoff Amo | t:<br>Principal:<br>Interest:  |                           | \$241.60<br>\$0.00<br>\$0.00<br>\$0.00<br>\$241.60 |                    |
| Snr Llc<br>7549 Alpine Ct<br>Inver Grove Heights MN 55077-2721<br>*2157 BEECH ST | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 135 FT THE E 1/2 OF LOT 10 BLK 1          | Street Sweeping - Resic<br>Citywide Street Lightin                          | g   | 0.41<br>0.59                   | 61.00                     | \$25.01<br>\$35.99<br>\$61.00                      | 35-29-22-11-0016   |
| *Ward: 7 *Pending as of: 8/21/2020   |   |   | Total Assess<br>This Paymer<br>Current Year<br>Current Year<br>Payoff Amo | it:<br>Principal:<br>Interest: |                           | \$61.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$61.00   |                    |
| Sarah Gomez 2163 Beech St St Paul MN 55119-3977 *2163 BEECH ST                   | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST; S 140 FT OF W 57 FT OF LOT 9 BLK 1 | Street Sweeping - Resic<br>Citywide Street Lightin                          | g   | 0.41 0.59                      | 57.00<br>57.00            | \$23.37<br>\$33.63<br>\$57.00                      | 35-29-22-11-0017   |
| *Ward: 7 *Pending as of: 8/21/2020   |   | <u>-</u>  | Total Assess<br>This Paymer<br>Current Year<br>Current Year<br>Payoff Amo | t:<br>Principal:<br>Interest:  |                           | \$57.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$57.00   |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by  | * *   | Project: 2020<br>Resolution #: | SMSP              | Assmt: 200025   | Manager: LM        | Page               |
|----------------------------------|--|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>  | <b>Item Description</b>                               | <u>I</u>                       | U <b>nit Rate</b> | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Vaughn M Gralla<br>2167 Beech St | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX W 57 FT THE S 140 FT OF LOT 9 | Street Sweeping - Resider<br>Citywide Street Lighting | ntial Stree                    | 0.41              | 67.00<br>67.00  | \$27.47<br>\$39.53 | 35-29-22-11-0018   |
| St Paul MN 55119-3977            | BLK 1  |   |                                |                   |                 | \$67.00            |                    |
| *2167 BEECH ST                   |  | *** Owner and Taxpayer                                | . ***                          |                   |                 |                    |                    |
| *Ward: 7                         |  | -<br>1  | Total Assessme                 | nt:               |                 | \$67.00            |                    |
| *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:                |                 | \$67.00            |                    |
| Raymond F Heyer                  | ROBERT L. WARE'S EASTERN   |   | ntial Stree                    | 0.41              | 63.00           |                    | <u> </u>           |
| 2175 Beech St                    | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX N 110 FT THE W 1/2 OF LOT 8 BLK                     | Citywide Street Lighting                              |                                | 0.59              | 63.00           | \$37.17            | 03 27 22 11 0017   |
| St Paul MN 55119-3977            | 1  |   |                                |                   | <del>==</del>   | \$63.00            |                    |
| *2173 BEECH ST                   |  | *** Owner and Taxpayer                                | . ***                          |                   |                 |                    |                    |
| *Ward: 7                         |  | 7   | Total Assessme                 | nt:               |                 | \$63.00            |                    |
| *Pending as of: 8/21/2020        |  | 7   | This Payment:                  |                   |                 | \$0.00             |                    |
|                                  |  | (   | Current Year Pr                | rincipal:         |                 | \$0.00             |                    |
|                                  |  |   | Current Year In                |                   |                 | \$0.00             |                    |
|                                  |  | 1   | Payoff Amount                  | t:                |                 | \$63.00            |                    |
| Sweet Home Solutions Llc         | ROBERT L. WARE'S EASTERN   |   | ntial Stree                    |                   |                 | <u>\$25.42</u>     | <u> </u>           |
| 105 Lakeland Shores Rd           | HEIGHTS ACRE LOTS SUBJ TO ST THE   | Citywide Street Lighting                              |                                | 0.59              | 62.00           | \$36.58            | 33-27-22-11-0020   |
| Lakeland MN 55043-9601           | S 165 FT OF E 1/2 OF LOT 8 BLK 1   |   |                                |                   | <del></del>     | \$62.00            |                    |
| *2179 BEECH ST                   |  | *** Owner and Taxpayer                                | . ***                          |                   |                 |                    |                    |
| *Ward: 7                         |  | _<br>   | Total Assessme                 | nt:               | -               | \$62.00            |                    |
| *Pending as of: 8/21/2020        |  | ]   | This Payment:                  |                   |                 | \$0.00             |                    |
|                                  |  |   | Current Year Pr                | rincipal:         |                 | \$0.00             |                    |
|                                  |  | (   | Current Year In                | iterest:          |                 | \$0.00             |                    |
|                                  |  | I   | Payoff Amount                  | t:                |                 | \$62.00            |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>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        | Property ID      |
| Seng Thao 2213 Beech St S               | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST; THE S 161.22 FT OF THE FOL; EX W 105 FT; | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59  | 62.00<br>62.00  | \$25.42<br>\$36.58 | 35-29-22-11-0024 |
| St Paul MN 55119-3977<br>*2213 BEECH ST | LOT 5 & W 1/3 OF LOT 4 BLK 1  | *** Owner and Taxpayer                               | r ***                          |            | _               | \$62.00            |                  |
| *Ward: 7                                |   | •  | Total Assessm                  | ent:       | -               | \$62.00            |                  |
| *Pending as of: 8/21/2020               |   |  | This Payment:                  |            |                 | \$0.00             |                  |
|   |   |  | Current Year P                 | Principal: |                 | \$0.00             |                  |
|   |   |  | Current Year I                 | nterest:   |                 | \$0.00             |                  |
|   |   |  | Payoff Amour                   | nt:        |                 | \$62.00            |                  |
| United Hmong Investment Llc             | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside                             | ential Stree                   | 0.41       |                 | \$20.50            | 35-29-22-11-0025 |
| 778 Viking Dr                           | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>S 132.50 FT OF FOL; W 8 FT OF E 1/3 OF                      | Citywide Street Lighting                             |                                | 0.59       | 50.00           | \$29.50            |                  |
| Maplewood MN 55117-1666                 | LOT 4 AND W 1/2 OF E 2/3 OF SD LOT  |  |                                |            | <del></del>     | \$50.00            |                  |
| *2219 BEECH ST                          | 4 BLK 1   | *** Owner and Taxpayer                               | r ***                          |            |                 |                    |                  |
| *Ward: 7                                |   | •  | Total Assessm                  | ent:       | -               | \$50.00            |                  |
| *Pending as of: 8/21/2020               |   |  | This Payment:                  |            |                 | \$0.00             |                  |
|   |   |  | Current Year F                 |            |                 | \$0.00             |                  |
|   |   |  | Current Year I                 | nterest:   |                 | \$0.00             |                  |
|   |   |  | Payoff Amour                   | nt:        |                 | \$50.00            |                  |
|   | ROBERT L. WARE'S EASTERN  |  | ential Stree                   | 0.41       |                 | \$25.83            |                  |
| Joann C Ditto                           | HEIGHTS ACRE LOTS SUBJ TO ST; THE   | Citywide Street Lighting                             |                                | 0.59       | 63.00           | \$37.17            | 33-27-22-11-0020 |
| 2233 Beech St                           | S 128.5 FT OF E 1/2 OF LOT 3 BLK 1  |  |                                |            | _               | \$63.00            |                  |
| St Paul MN 55119-3977                   |   | *** Owner and Taxpayer                               | r ***                          |            |                 | 402.00             |                  |
| *2233 BEECH ST                          |   | •  | Total Assessm                  | ent·       | -               | \$63.00            |                  |
| *Ward: 7                                |   |  | This Payment:                  |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |   |  | Current Year F                 |            |                 | \$0.00             |                  |
|   |   |  | Current Year I                 | -          |                 | \$0.00             |                  |
|   |   |  | Payoff Amour                   | nt:        |                 | \$63.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                | , ,                        | Project: 20208<br>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 | <b>Property ID</b> |
| Bradley L Nelson          | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resident | ntial Stree                     | 0.41      | 28.00           | \$11.48     | 35-29-22-11-0030   |
| 2238 Beech St             | HEIGHTS ACRE LOTS SUBJ TO ST & EX<br>S 145 FT; PART SWLY OF LINE RUN | Citywide Street Lighting   |                                 | 0.59      | 28.00           | \$16.52     |                    |
| St Paul MN 55119-3977     | FROM SE COR OF SD TRACT TO NW  |                            |                                 |           |                 | \$28.00     |                    |
| *2238 BEECH ST            | COR OF LOT 19 BLK 1  | *** Owner and Taxpayer *   | ***                             |           |                 |             |                    |
| *Ward: 7                  |  | T                          | Total Assessmen                 | nt:       |                 | \$28.00     |                    |
| *Pending as of: 8/21/2020 |  | T                          | This Payment:                   |           |                 | \$0.00      |                    |
|                           |  | C                          | Current Year Pri                | incipal:  |                 | \$0.00      |                    |
|                           |  | C                          | Current Year Int                | terest:   |                 | \$0.00      |                    |
|                           |  | P                          | Payoff Amount                   | :         |                 | \$28.00     |                    |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resident | — — — mtial Stree               |           | <u> </u>        |             | 35-29-22-11-0031   |
| Brianna A Gordon          | HEIGHTS ACRE LOTS SUBJ TO ST & EX                                    | Citywide Street Lighting   |                                 | 0.59      | 67.00           | \$39.53     | 00 23 22 11 0001   |
| 2332 20th St              | S 137.44 FT; THE E 1/2 OF LOT 18 BLK<br>1                            |                            |                                 |           | _               | \$67.00     |                    |
| Cumberland WI 54829-9343  |  | *** Owner and Taxpayer *   | ***                             |           |                 |             |                    |
| *2234 BEECH ST            |  | T                          | Total Assessmen                 | nt:       | -               | \$67.00     |                    |
| *Ward: 7                  |  | T                          | This Payment:                   |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                            | Current Year Pri                | incipal:  |                 | \$0.00      |                    |
|                           |  | C                          | Current Year Int                | terest:   |                 | \$0.00      |                    |
|                           |  | P                          | Payoff Amount                   | :         |                 | \$67.00     |                    |
| Beech Properties Llc      | ROBERT L. WARE'S EASTERN   |                            |                                 |           | 63.00           | \$25.83     | <u></u>            |
| 17950 3rd Ave N           | HEIGHTS ACRE LOTS EX S 137.85 FT                                     | Citywide Street Lighting   | inai Sirec                      | 0.59      | 63.00           | \$37.17     | 35-29-22-11-0033   |
| Plymouth MN 55447-3475    | THE E 1/2 & SUBJ TO ST LOT 17 BLK                                    | ,                          |                                 |           | =               | \$63.00     |                    |
| *2222 BEECH ST            | 1  | *** Owner and Taxpayer *   | ***                             |           |                 | \$05.00     |                    |
| *Ward: 7                  |  | T                          | Total Assessmen                 | nt:       |                 | \$63.00     |                    |
| *Pending as of: 8/21/2020 |  | T                          | This Payment:                   |           |                 | \$0.00      |                    |
|                           |  | C                          | Current Year Pri                | incipal:  |                 | \$0.00      |                    |
|                           |  |                            | Current Year Int                |           |                 | \$0.00      |                    |
|                           |  | P                          | Payoff Amount                   | :         |                 | \$63.00     |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>Resolution #: |            | Assmt: 200025                          | Manager: LM        | Page 8           |
|----------------------------------|--|--|--------------------------------|------------|--|--------------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>  | <b>Item Description</b>                              |                                | Unit Rate  | <b>Quantity</b>                        | Charge Amts        | Property ID      |
| Darice E Koepke<br>2214 Beech St | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST; THE N 156 FT OF W 1/2 OF LOT 17 BLK 1 | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41       | 63.00<br>63.00                         | \$25.83<br>\$37.17 | 35-29-22-11-0034 |
| St Paul MN 55119-3977            |  | ***  | de de de                       |            |  | \$63.00            |                  |
| *2214 BEECH ST                   |  | *** Owner and Taxpayer                               | r ***<br>                      |            |  |                    |                  |
| *Ward: 7                         |  |  | Total Assessm                  |            |  | \$63.00            |                  |
| *Pending as of: 8/21/2020        |  | ,  | This Payment:                  |            |  | \$0.00             |                  |
|                                  |  |  | Current Year P                 | _          |  | \$0.00             |                  |
|                                  |  |  | Current Year I                 |            |  | \$0.00             |                  |
|                                  |  |  | Payoff Amour                   | nt:        |  | \$63.00            |                  |
| Gregory J Buckner                | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             |                                | 0.41       |  | \$20.50            | 35-29-22-11-0036 |
| Darlene K Buckner                | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX S 162 44/100 FT THE FOL W 12 5/10                     | Citywide Street Lighting                             |                                | 0.59       | 50.00                                  | \$29.50            |                  |
| 2204 Beech St                    | FT OF E 1/2 AND EX W 25 FT THE W   |  |                                |            |  | \$50.00            |                  |
| St Paul MN 55119-3977            | 1/2 OF LOT 16 BLK 1  | *** Owner and Taxpayer                               | r ***                          |            |  |                    |                  |
| *2204 BEECH ST                   |  | ·  | Total Assessm                  | ent:       |  | \$50.00            |                  |
| *Ward: 7                         |  | •  | This Payment:                  |            |  | \$0.00             |                  |
| *Pending as of: 8/21/2020        |  | 1  | Current Year F                 | Principal: |  | \$0.00             |                  |
|                                  |  |  | Current Year I                 | nterest:   |  | \$0.00             |                  |
|                                  |  |  | Payoff Amour                   | nt:        |  | \$50.00            |                  |
|                                  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | ential Stree                   | 0.41       | —————————————————————————————————————— |                    | 35-29-22-11-0039 |
| 2192 Beech St                    | HEIGHTS ACRE LOTS E 25 FT OF N 1/2   | Citywide Street Lighting                             |                                | 0.59       | 77.00                                  | \$45.43            |                  |
| St Paul MN 55119-3977            | OF LOT 14 & EX E 75 FT; N 130 FT<br>(SUBJ TO ST) OF LOT 15 BLK 1                             |  |                                |            |  | \$77.00            |                  |
| *2192 BEECH ST                   |  | *** Owner and Taxpayer                               | r ***                          |            |  |                    |                  |
| *Ward: 7                         |  | •  | Total Assessm                  | ent:       |  | \$77.00            |                  |
| *Pending as of: 8/21/2020        |  |  | This Payment:                  |            |  | \$0.00             |                  |
|                                  |  |  | Current Year F                 |            |  | \$0.00             |                  |
|                                  |  | 1  | Current Year I                 | nterest:   |  | \$0.00             |                  |
|                                  |  |  | Payoff Amour                   | nt:        |  | \$77.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                       | , ,                           | Project: 20208<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page 9             |
|---------------------------|---|-------------------------------|---------------------------------|------------|-----------------|-------------|--------------------|
| 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 M Mahnke           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Residen     | ntial Stree                     | 0.41       | 52.00           | \$21.32     | 35-29-22-11-0044   |
| 2168 Beech St             | HEIGHTS ACRE LOTS SUBJ TO ST & EX<br>S 125 FT; THE E 50 FT OF LOT 12 BLK    | Citywide Street Lighting      |                                 | 0.59       | 52.00           | \$30.68     |                    |
| St Paul MN 55119-3977     | 1   |                               |                                 |            |                 | \$52.00     |                    |
| *2168 BEECH ST            |   | *** Owner and Taxpayer        | ***                             |            |                 |             |                    |
| *Ward: 7                  |   | T                             | Total Assessmen                 | nt:        |                 | \$52.00     |                    |
| *Pending as of: 8/21/2020 |   | Т                             | This Payment:                   |            |                 | \$0.00      |                    |
|                           |   | C                             | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                           |   | C                             | Current Year Int                | terest:    |                 | \$0.00      |                    |
|                           |   | P                             | Payoff Amount                   | : <b>:</b> |                 | \$52.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  |                               | — — — — tial Stree              | 0.41       |                 |             | 35-29-22-11-0046   |
| 2160 Beech St E           | HEIGHTS ACRE LOTS SUBJ TO ST THE  | Citywide Street Lighting      |                                 | 0.59       | 50.00           | \$29.50     | 20 27 22 11 00 10  |
| St Paul MN 55119-3977     | FOL; EX S 125 FT; E 25 FT OF LOT 11 &<br>EX E 37.5 FT; N 155 FT OF W 1/2 OF |                               |                                 |            | <del></del>     | \$50.00     |                    |
| *2160 BEECH ST            | LOT 12 BLK 1  | *** Owner and Taxpayer        | ***                             |            |                 |             |                    |
| *Ward: 7                  |   | T                             | Total Assessmen                 | nt:        |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |   | Т                             | This Payment:                   |            |                 | \$0.00      |                    |
|                           |   | C                             | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                           |   | C                             | Current Year Int                | terest:    |                 | \$0.00      |                    |
|                           |   | P                             | Payoff Amount                   | : <b>:</b> |                 | \$50.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  | <br>Street Sweeping - Residen |                                 |            |                 | \$20.50     |                    |
| 2158 Beech St             | HEIGHTS ACRE LOTS SUBJ TO ST & EX   | Citywide Street Lighting      |                                 | 0.59       | 50.00           | \$29.50     | 33-27-22-11-0047   |
| St Paul MN 55119-3977     | S 125 FT W 50 FT OF E 75 FT OF LOT 11<br>BLK 1                              |                               |                                 |            | _               | \$50.00     |                    |
| *2158 BEECH ST            |   | *** Owner and Taxpayer        | ***                             |            |                 | 4           |                    |
| *Ward: 7                  |   |                               | Total Assessmen                 | nt:        |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |   | Т                             | This Payment:                   |            |                 | \$0.00      |                    |
|                           |   |                               | Current Year Pri                | incipal:   |                 | \$0.00      |                    |
|                           |   | C                             | Current Year Int                | terest:    |                 | \$0.00      |                    |
|                           |   | P                             | Payoff Amount                   | :          |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                  | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 10            |
|---------------------------|--|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                            | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| John F Guzman             | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resid              |                              | 0.41       | 91.50           | \$37.52     | 35-29-22-11-0049   |
| Kim M Guzman              | HEIGHTS ACRE LOTS W 1/2 OF S 125<br>FT OF LOT 11 BLK 1 | Citywide Street Lighting             | g                            | 0.59       | 91.50           | \$53.99     |                    |
| 2147 Margaret St          | 11 01 201 11 221                                       |                                      |                              |            | _               | \$91.51     |                    |
| St Paul MN 55119-3925     |  | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *2147 MARGARET ST         |  |                                      | Total Assessm                | nent:      |                 | \$91.51     |                    |
| *Ward: 7                  |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$91.51     |                    |
|                           | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resident           | lential Stree                |            |                 |             | 35-29-22-11-0050   |
| 2153 Margaret St          | HEIGHTS ACRE LOTS E 1/2 OF S 125<br>FT OF LOT 11 BLK 1 | Citywide Street Lighting             | g                            | 0.59       | 64.00           | \$37.76     |                    |
| St Paul MN 55119-3925     | PLOP LOT TIBEK 1                                       |                                      |                              |            |                 | \$64.00     |                    |
| *2153 MARGARET ST         |  | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessm                | nent:      |                 | \$64.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$64.00     |                    |
|                           | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resid              | lential Stree                | 0.41       |                 | \$25.83     |                    |
| Stephanie L Gilson        | HEIGHTS ACRE LOTS EX N 155 FT W                        | Citywide Street Lighting             |                              | 0.59       | 63.00           | \$37.17     | 33-27-22-11-0031   |
| 2161 Margaret St          | 1/2 OF LOT 12 BLK 1                                    |                                      |                              |            | _               | \$63.00     |                    |
| St Paul MN 55119-3925     |  | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *2161 MARGARET ST         |  |                                      | Total Assessm                | nent:      | -               | \$63.00     |                    |
| *Ward: 7                  |  |                                      | This Payment                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$63.00     |                    |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by                                   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM        | Page               |
|-------------------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                   | <b>Property Description</b>   | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Bruce A Johnson<br>2173 Margaret St | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS S 131 FT OF W                | Street Sweeping - Reside             |                                | 0.41      | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-11-0053   |
| St Paul MN 55119-3925               | 50 FT OF LOT 13 BLK 1   | City wide Street Eighting            | >                              | 0.07      |                 | \$50.00            |                    |
| *2173 MARGARET ST                   |   | *** Owner and Taxpaye                | er ***                         |           |                 | ψ50.00             |                    |
| *Ward: 7                            |   |                                      | Total Assessme                 | ent:      | -               | \$50.00            |                    |
| *Pending as of: 8/21/2020           |   |                                      | This Payment:                  |           |                 | \$0.00             |                    |
|                                     |   |                                      | Current Year P                 | _         |                 | \$0.00             |                    |
|                                     |   |                                      | Current Year In                |           |                 | \$0.00             |                    |
|                                     |   |                                      | Payoff Amoun                   | t:        |                 | \$50.00            |                    |
|                                     | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside             | <br>ential Streε               | 0.41      |                 |                    | 35-29-22-11-0055   |
| Tara L Begin                        | HEIGHTS ACRE LOTS E 20 FT OF S 1/2<br>OF LOT 13 & EX E 100 FT THE S 1/2 | Citywide Street Lighting             | 3                              | 0.59      | 43.00           | \$25.37            | 20 27 22 11 0000   |
| 2183 Margaret St                    | LOT 14 BLK 1  |                                      |                                |           |                 | \$43.00            |                    |
| St Paul MN 55119-3925               |   | *** Owner and Taxpaye                | er ***                         |           |                 |                    |                    |
| *2183 MARGARET ST                   |   |                                      | Total Assessme                 | ent:      |                 | \$43.00            |                    |
| *Ward: 7                            |   |                                      | This Payment:                  |           |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020           |   |                                      | Current Year Pr                | rincipal: |                 | \$0.00             |                    |
|                                     |   |                                      | Current Year Ir                | nterest:  |                 | \$0.00             |                    |
|                                     |   |                                      | Payoff Amoun                   | t:        |                 | \$43.00            |                    |
|                                     | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside             | – — — —<br>ential Stree        |           |                 |                    |                    |
| 2189 Margaret St                    | HEIGHTS ACRE LOTS W 45 FT OF E  | Citywide Street Lighting             |                                | 0.59      | 48.00           | \$28.32            | 33-27-22-11-0030   |
| St Paul MN 55119-3925               | 100 FT OF S 1/2 OF LOT 14 BLK 1   |                                      |                                |           |                 | \$48.00            |                    |
| *2189 MARGARET ST                   |   | *** Owner and Taxpaye                | er ***                         |           |                 | φ ισισσ            |                    |
| *Ward: 7                            |   |                                      | Total Assessme                 | ent:      | -               | \$48.00            |                    |
| *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:        |                 | \$48.00            |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by                                    | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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> |
| David A Bugarin Sanchez     | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid              |                              | 0.41       | 54.00           | \$22.14     | 35-29-22-11-0057   |
| 1610 Granada Ave N Unit 202 | HEIGHTS ACRE LOTS E 55 FT OF S 1/2<br>LOT 14 BLK 1                       | Citywide Street Lightin              | ng                           | 0.59       | 54.00           | \$31.86     |                    |
| Oakdale MN 55128-4233       |  |                                      |                              |            |                 | \$54.00     |                    |
| *2191 MARGARET ST           |  | *** Owner and Taxpay                 | /er ***                      |            |                 |             |                    |
| *Ward: 7                    |  |                                      | Total Assessn                | nent:      |                 | \$54.00     |                    |
| *Pending as of: 8/21/2020   |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                             |  |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                             |  |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                             |  |                                      | Payoff Amou                  | nt:        |                 | \$54.00     |                    |
|                             | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid              | dential Stree                | 0.41       |                 | \$61.50     | 35-29-22-11-0058   |
| Donna M Martinson           | HEIGHTS ACRE LOTS EX N 130<br>FT;THE W 25 FT OF LOT 16 & EX N 130        | Citywide Street Lightin              | ng                           | 0.59       | 150.00          | \$88.50     | 20 27 22 11 0000   |
| 2201 Margaret St            | FT; LOT 15 BLK 1   |                                      |                              |            |                 | \$150.00    |                    |
| St Paul MN 55119-3925       |  | *** Owner and Taxpay                 | /er ***                      |            |                 |             |                    |
| *2201 MARGARET ST           |  |                                      | Total Assessn                | nent:      |                 | \$150.00    |                    |
| *Ward: 7                    |  |                                      | This Payment                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020   |  |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                             |  |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                             |  |                                      | Payoff Amou                  | nt:        |                 | \$150.00    |                    |
|                             | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid              | — — — —<br>dential Stree     |            |                 |             | 35-29-22-11-0059   |
| 2207 Margaret St            | HEIGHTS ACRE LOTS S 162 44/100 FT  | Citywide Street Lightin              |                              | 0.59       | 50.00           | \$29.50     | 35-29-22-11-0059   |
| St Paul MN 55119-3925       | OF FOL W 12 5/10 FT OF E 1/2 AND EX<br>W 25 FT THE W 1/2 OF LOT 16 BLK 1 |                                      |                              |            | =               | \$50.00     |                    |
| *2207 MARGARET ST           | W 2311 THE W 1/2 OF EOT TO BEEK T  | *** Owner and Taxpay                 | /er ***                      |            |                 | φ50.00      |                    |
| *Ward: 7                    |  |                                      | Total Assessn                | nent:      | -               | \$50.00     |                    |
| *Pending as of: 8/21/2020   |  |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                             |  |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                             |  |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                             |  |                                      | Payoff Amou                  | nt:        |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025 | Manager: LM | Page               |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|---------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>              | 1                              | Unit Rate | Quantity      | Charge Amts | <b>Property ID</b> |
| Shari L Rasmusson         | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              |                                | 0.41      | 50.00         | \$20.50     | 35-29-22-11-0060   |
| Anthony Marrone           | HEIGHTS ACRE LOTS EX W 12 1/2 FT<br>AND EX N 130 FT THE E 1/2 OF LOT 16 | Citywide Street Lighting             | g                              | 0.59      | 50.00         | \$29.50     |                    |
| 2211 Margaret St          | BLK 1   |                                      |                                |           |               | \$50.00     |                    |
| St Paul MN 55119-3925     |   | *** Owner and Taxpaye                | er ***                         |           | _             |             |                    |
| *2211 MARGARET ST         |   |                                      | Total Assessme                 | ent:      |               | \$50.00     |                    |
| *Ward: 7                  |   |                                      | This Payment:                  |           |               | \$0.00      |                    |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincipal: |               | \$0.00      |                    |
|                           |   |                                      | Current Year Ir                |           |               | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | nt:       |               | \$50.00     |                    |
| David C Zimmerman         | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              | lential Stree                  | 0.41      | 63.00         | \$25.83     |                    |
| 2221 Margaret St          | HEIGHTS ACRE LOTS THE E 1/2 OF S<br>137.85 FT OF LOT 17 BLK 1           | Citywide Street Lighting             | g                              | 0.59      | 63.00         | \$37.17     |                    |
| St Paul MN 55119-3925     |   |                                      |                                |           |               | \$63.00     |                    |
| *2221 MARGARET ST         |   | *** Owner and Taxpaye                | er ***                         |           |               |             |                    |
| Ward: 7                   |   |                                      | Total Assessme                 | ent:      |               | \$63.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |               | \$0.00      |                    |
|                           |   |                                      | Current Year P                 | rincipal: |               | \$0.00      |                    |
|                           |   |                                      | Current Year Ir                |           |               | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | nt:       |               | \$63.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              | lential Stree                  | 0.41      | 62.00         |             |                    |
| Sheila M Urman            | HEIGHTS ACRE LOTS EX N 155<br>FT;THE W 1/2 OF LOT 18 BLK 1              | Citywide Street Lighting             | g                              | 0.59      | 62.00         | \$36.58     |                    |
| 2227 Margaret St          | FI;THE W 1/2 OF LOT 18 BLK 1  |                                      |                                |           |               | \$62.00     |                    |
| St Paul MN 55119-3925     |   | *** Owner and Taxpaye                | er ***                         |           |               |             |                    |
| 2227 MARGARET ST          |   |                                      | Total Assessme                 | ent:      |               | \$62.00     |                    |
| Ward: 7                   |   |                                      | This Payment:                  | •         |               | \$0.00      |                    |
| Pending as of: 8/21/2020  |   |                                      | Current Year P                 | rincipal: |               | \$0.00      |                    |
|                           |   |                                      | Current Year Ir                | -         |               | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | ıt:       |               | \$62.00     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:  | Project: 20<br>Resolution   |                                    | Assmt: 200025            | Manager: LM  | Page 14          |
|---|---|---|---|------------------------------------|--------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>   |   | Unit Rate                          | <b>Quantity</b>          | Charge Amts  | Property ID      |
| Katie B Holmgren 2256 Margaret St St Paul MN 55119-3926 *2256 MARGARET ST | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT & EX W 50 FT LYING N OF SD S 150 FT. LOT 1 BLK 4 | Street Sweeping - Com<br>Street Sweeping - Resic<br>Citywide Street Lightin | dential Stree   | 1.07<br>0.41<br>0.59               | 71.50<br>36.00<br>107.50 | \$76.51<br>\$14.76<br>\$63.43<br>\$154.70          | 35-29-22-11-0068 |
| *Ward: 7  |   | *** Owner and Taxpay  | er ***  |                                    |                          | • • • • •  |                  |
| *Pending as of: 8/21/2020   |   |   | Total Assess<br>This Paymer<br>Current Year<br>Current Year<br>Payoff Amo                     | nt:<br>r Principal:<br>r Interest: |                          | \$154.70<br>\$0.00<br>\$0.00<br>\$0.00<br>\$154.70 |                  |
| Sue Her 2240 Margaret St St Paul MN 55119-3926 *2240 MARGARET ST          | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT THE W 65 FT OF LOT 2 BLK 4                       | Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpay  | g   | 0.41                               | 64.00                    | \$26.24<br>\$37.76<br>\$64.00                      | 35-29-22-11-0071 |
| *Ward: 7 *Pending as of: 8/21/2020  |   |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                    |                          | \$64.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$64.00   |                  |
| Hjalmer E Duenow Sommer A Duenow 2228 Margaret St                         | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT THE W 62 5/10 FT OF LOT 3 BLK 4                  | Street Sweeping - Residence Citywide Street Lighting                        | g   | 0.41 0.59                          | 63.00                    | \$25.83<br>\$37.17<br>\$63.00                      | 35-29-22-11-0073 |
| St Paul MN 55119-3926<br>*2228 MARGARET ST                                |   | *** Owner and Taxpay  |   |                                    |                          |  |                  |
| *Ward: 7 *Pending as of: 8/21/2020  |   |   | Total Assess This Paymer Current Year Current Year Payoff Amo                                 | nt:<br>r Principal:<br>r Interest: |                          | \$63.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$63.00   |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                     | ` '                       | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 1           |
|---------------------------|---|---------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                               | <b>Item Description</b>   | <u> 1</u>                      | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Mai See Lee               | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Residen |                                | 0.41      | 62.00           | \$25.42     | 35-29-22-11-0075 |
| 2216 Margaret St          | HEIGHTS ACRE LOTS EX S 150 FT THE<br>W 1/2 OF LOT 4 BLK 4 | Citywide Street Lighting  |                                | 0.59      | 62.00           | \$36.58     |                  |
| St Paul MN 55119-3926     |   |                           |                                |           |                 | \$62.00     |                  |
| *2216 MARGARET ST         |   | *** Owner and Taxpayer    | ***                            |           |                 |             |                  |
| *Ward: 7                  |   | 7                         | Total Assessme                 | ent:      |                 | \$62.00     |                  |
| *Pending as of: 8/21/2020 |   | 1                         | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                           | Current Year Pr                | _         |                 | \$0.00      |                  |
|                           |   |                           | Current Year In                |           |                 | \$0.00      |                  |
|                           |   | 1                         | Payoff Amoun                   | t:        |                 | \$62.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Resider | ntial Stree                    | 0.41      |                 |             |                  |
| Joel Southard             | HEIGHTS ACRE LOTS EX S 150 FT THE                         | Citywide Street Lighting  |                                | 0.59      | 62.00           | \$36.58     | 05 27 22 11 0070 |
| 2210 Margaret St          | E 1/2 OF LOT 5 BLK 4                                      |                           |                                |           |                 | \$62.00     |                  |
| St Paul MN 55119-3926     |   | *** Owner and Taxpayer    | ***                            |           |                 |             |                  |
| *2210 MARGARET ST         |   | <del>-</del>              | Total Assessme                 | ent:      |                 | \$62.00     |                  |
| *Ward: 7                  |   |                           | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                           | Current Year Pi                | rincipal: |                 | \$0.00      |                  |
|                           |   | (                         | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |   | 1                         | Payoff Amoun                   | t:        |                 | \$62.00     |                  |
| Marilyn M Sherrick        | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Resider | ntial Stree                    |           |                 |             |                  |
| 2206 Margaret St          | HEIGHTS ACRE LOTS EX S 150 FT THE                         | Citywide Street Lighting  |                                | 0.59      | 63.00           | \$37.17     | 33-29-22-11-00// |
| St Paul MN 55119-3926     | W 1/2 OF LOT 5 BLK 4                                      |                           |                                |           | =               | \$63.00     |                  |
| *2206 MARGARET ST         |   | *** Owner and Taxpayer    | . ***                          |           |                 | ψ05.00      |                  |
| *Ward: 7                  |   | <del>-</del>              | Total Assessme                 | ent:      |                 | \$63.00     |                  |
| *Pending as of: 8/21/2020 |   |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                           | Current Year Pi                | rincipal: |                 | \$0.00      |                  |
|                           |   |                           | Current Year In                | _         |                 | \$0.00      |                  |
|                           |   | 1                         | Payoff Amoun                   | t:        |                 | \$63.00     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)<br>Ratification Date: |                            | Project: 20208<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM | Page 16            |
|---------------------------------------|---|----------------------------|---------------------------------|----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>   | Item Description           | <u>U</u>                        | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Gaw Paw                               | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident | tial Stree                      | 0.41     | 58.00           | \$23.78     | 35-29-22-11-0079   |
| Per Hae                               | HEIGHTS ACRE LOTS EX W 57 5/10 FT<br>AND EX E 10 FT THE N 131 FT OF LOT       | Citywide Street Lighting   |                                 | 0.59     | 58.00           | \$34.22     |                    |
| 2196 Margaret St                      | 7 BLK 4   |                            |                                 |          |                 | \$58.00     |                    |
| St Paul MN 55119-3926                 |   | *** Owner and Taxpayer *   | ***                             |          |                 |             |                    |
| *2196 MARGARET ST                     |   | T                          | otal Assessmen                  | nt:      | -               | \$58.00     |                    |
| *Ward: 7                              |   | T                          | his Payment:                    |          |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020             |   | C                          | Current Year Pri                | incipal: |                 | \$0.00      |                    |
|                                       |   | C                          | Current Year Int                | erest:   |                 | \$0.00      |                    |
|                                       |   | P                          | Payoff Amount                   | :        |                 | \$58.00     |                    |
|                                       | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident |                                 |          | 56.00           |             | <u> </u>           |
| Colleen Watkins                       | HEIGHTS ACRE LOTS W 57 5/10 FT OF   | Citywide Street Lighting   |                                 | 0.59     | 56.00           | \$33.04     | 23 23 22 11 0000   |
| 2188 Margaret St                      | N 131 FT OF LOT 7 BLK 4   |                            |                                 |          | <del></del>     | \$56.00     |                    |
| St Paul MN 55119-3926                 |   | *** Owner and Taxpayer *   | ***                             |          |                 |             |                    |
| *2188 MARGARET ST                     |   |                            | otal Assessmer                  | nt.      | -               | \$56.00     |                    |
| *Ward: 7                              |   |                            | his Payment:                    | 11.      |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020             |   |                            | Current Year Pri                | incipal: |                 | \$0.00      |                    |
|                                       |   |                            | Current Year Int                | •        |                 | \$0.00      |                    |
|                                       |   | P                          | ayoff Amount                    | :        |                 | \$56.00     |                    |
|                                       | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident |                                 |          |                 |             |                    |
| Michael D Mcmahon<br>2178 Margaret St | HEIGHTS ACRE LOTS EX S 162 21/100   | Citywide Street Lighting   | mai Succ                        | 0.41     | 54.00           | \$31.86     | 35-29-22-11-0081   |
| St Paul MN 55119-3926                 | FT THE E 55 FT OF LOT 8 BLK 4   | enty what surest Eighting  |                                 | 0.00     | =               | \$54.00     |                    |
| *2178 MARGARET ST                     |   | *** Owner and Taxpayer *   | ***                             |          |                 | \$34.00     |                    |
| *Ward: 7                              |   | T                          | otal Assessmer                  | nt:      |                 | \$54.00     |                    |
| *Pending as of: 8/21/2020             |   |                            | his Payment:                    |          |                 | \$0.00      |                    |
|                                       |   |                            | Current Year Pri                | incipal: |                 | \$0.00      |                    |
|                                       |   |                            | Current Year Int                | _        |                 | \$0.00      |                    |
|                                       |   | P                          | ayoff Amount:                   | :        |                 | \$54.00     |                    |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll by                                 | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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> |
| Benjamin W Jack          | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              |                               | 0.41       | 63.00           | \$25.83     | 35-29-22-11-0084   |
| 2162 Margaret St         | HEIGHTS ACRE LOTS W 62 5/10 FT OF<br>N 125 FT OF LOT 9 BLK 4          | Citywide Street Lightin              | ng                            | 0.59       | 63.00           | \$37.17     |                    |
| St Paul MN 55119-3926    |   |                                      |                               |            |                 | \$63.00     |                    |
| *2162 MARGARET ST        |   | *** Owner and Taxpay                 | /er ***                       |            |                 |             |                    |
| Ward: 7                  |   |                                      | Total Assessm                 | ent:       |                 | \$63.00     |                    |
| Pending as of: 8/21/2020 |   |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|                          |   |                                      | Current Year I                | _          |                 | \$0.00      |                    |
|                          |   |                                      | Current Year I                |            |                 | \$0.00      |                    |
|                          |   |                                      | Payoff Amour                  | nt:        |                 | \$63.00     |                    |
|                          | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              | dential Stree                 | 0.41       | 93.50           | \$38.34     | 35-29-22-11-0087   |
| 610 Winthrop St N        | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>W 1/2 OF S 150 FT OF LOT 10 BLK 4 | Citywide Street Lightin              | ng                            | 0.59       | 93.50           | \$55.17     | 20 27 22 11 000.   |
| St Paul MN 55119-3964    | W 1/2 OF \$ 150 F1 OF LOT 10 BLK 4                                    |                                      |                               |            |                 | \$93.51     |                    |
| *610 WINTHROP ST N       |   | *** Owner and Taxpay                 | /er ***                       |            |                 |             |                    |
| Ward: 7                  |   |                                      | Total Assessm                 | ent:       | -               | \$93.51     |                    |
| Pending as of: 8/21/2020 |   |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|                          |   |                                      | Current Year I                | Principal: |                 | \$0.00      |                    |
|                          |   |                                      | Current Year I                |            |                 | \$0.00      |                    |
|                          |   |                                      | Payoff Amour                  | nt:        |                 | \$93.51     |                    |
|                          | ROBERT L. WARE'S EASTERN  |                                      | dential Streε                 | 0.41       |                 |             |                    |
| Yengchai Xiong           | HEIGHTS ACRE LOTS SUBJ TO ST THE                                      | Citywide Street Lightin              |                               | 0.59       | 57.00           | \$33.63     | 33-27-22-11-0000   |
| 2161 6th St E            | E 1/2 OF S 150 FT OF LOT 10 BLK 4                                     |                                      |                               |            |                 | \$57.00     |                    |
| St Paul MN 55119-3918    |   | *** Owner and Taxpay                 | /er ***                       |            |                 |             |                    |
| 2161 6TH ST E            |   |                                      | Total Assessm                 | ent:       |                 | \$57.00     |                    |
| Ward: 7                  |   |                                      | This Payment:                 |            |                 | \$0.00      |                    |
| Pending as of: 8/21/2020 |   |                                      | Current Year F                |            |                 | \$0.00      |                    |
|                          |   |                                      | Current Year I                | -          |                 | \$0.00      |                    |
|                          |   |                                      | Payoff Amour                  | nt:        |                 | \$57.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 18            |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Maiker Xiong Thao         | REGISTERED LAND SURVEY 104                    | Street Sweeping - Reside             | ential Stree                   | 0.41      | 62.00           | \$25.42     | 35-29-22-11-0090   |
| 2173 6th St E             | SUBJ TO ST TRACT A                            | Citywide Street Lighting             | 5                              | 0.59      | 62.00           | \$36.58     |                    |
| St Paul MN 55119-3918     |   |                                      |                                |           | <del></del>     | \$62.00     |                    |
| *2173 6TH ST E            |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$62.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                | terest:   |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amount                  | t:        |                 | \$62.00     |                    |
|                           | ROBERT L. WARE'S EASTERN                      | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | 35-29-22-11-0091   |
| 2177 6th St E             | HEIGHTS ACRE LOTS SUBJ TO 6TH ST              | Citywide Street Lighting             | ;                              | 0.59      | 70.00           | \$41.30     | 00 27 22 11 0071   |
| St Paul MN 55119-3918     | AND EX E 55 FT THE S 126 FT OF LOT<br>8 BLK 4 |                                      |                                |           |                 | \$70.00     |                    |
| *2177 6TH ST E            |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | nt:       | -               | \$70.00     |                    |
| *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:        |                 | \$70.00     |                    |
|                           | ROBERT L. WARE'S EASTERN                      | Street Sweeping - Reside             | ential Stree                   |           |                 | \$25.83     |                    |
| 2189 6th St E             | HEIGHTS ACRE LOTS SUBJ TO ST AND              | Citywide Street Lighting             |                                | 0.59      | 63.00           | \$37.17     | 33-27-22-11-00/3   |
| St Paul MN 55119-3918     | EX N 131 FT THE W 1/2 OF LOT 7 BLK<br>4       |                                      |                                |           |                 | \$63.00     |                    |
| *2189 6TH ST E            |   | *** Owner and Taxpaye                | r ***                          |           |                 | 4.00.00     |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$63.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                | terest:   |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amount                  | t:        |                 | \$63.00     |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                                  |                             | roject: 2020SMS<br>esolution #: | SP   | Assmt: 200025   | Manager: LM      | Page 19            |
|---------------------------------|--|-----------------------------|---------------------------------|------|-----------------|------------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>     | <u>Unit</u>                     | Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|                                 | ROBERT L. WARE'S EASTERN   | Street Sweeping - Residenti | ial Stree                       | 0.41 | 62.00           | \$25.42          | 35-29-22-11-0094   |
| Po Box 17122                    | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX N 131 FT THE E 1/2 OF LOT 7 BLK | Citywide Street Lighting    |                                 | 0.59 | 62.00           | \$36.58          |                    |
| St Paul MN 55117-0075           | 4  |                             |                                 |      |                 | \$62.00          |                    |
| *2193 6TH ST E                  |  | *** Owner and Taxpayer *    | **                              |      |                 |                  |                    |
| *Ward: 7                        |  | To                          | otal Assessment:                |      | -               | \$62.00          |                    |
| *Pending as of: 8/21/2020       |  | Th                          | is Payment:                     |      |                 | \$0.00           |                    |
|                                 |  |                             | ırrent Year Princi              | pal: |                 | \$0.00           |                    |
|                                 |  | Cu                          | irrent Year Interes             | st:  |                 | \$0.00           |                    |
|                                 |  | Pa                          | yoff Amount:                    |      |                 | \$62.00          |                    |
|                                 | ROBERT L. WARE'S EASTERN   |                             | ial Stree                       | 0.41 | 62.00           |                  |                    |
| Dao M Le                        | HEIGHTS ACRE LOTS SUBJ TO ST THE                                       | Citywide Street Lighting    |                                 | 0.59 | 62.00           | \$36.58          | 33-27-22-11-0073   |
| 2197 6th St E                   | W 1/2 OF S 130 FT OF LOT 6 BLK 4                                       |                             |                                 |      | _               | \$62.00          |                    |
| St Paul MN 55119-3918           |  | *** Owner and Taxpayer *    | **                              |      |                 | \$0 <b>2.</b> 00 |                    |
| *2197 6TH ST E                  |  | To                          | otal Assessment:                |      | -               | \$62.00          |                    |
| *Ward: 7                        |  |                             | is Payment:                     |      |                 | \$0.00           |                    |
| *Pending as of: 8/21/2020       |  |                             | ırrent Year Princi              | nal: |                 | \$0.00           |                    |
|                                 |  |                             | irrent Year Interes             | •    |                 | \$0.00           |                    |
|                                 |  | Pa                          | yoff Amount:                    |      |                 | \$62.00          |                    |
|                                 | ROBERT L. WARE'S EASTERN   |                             |                                 | 0.41 |                 |                  |                    |
| Nicole Greenly<br>2203 6th St E | HEIGHTS ACRE LOTS SUBJ TO ST THE                                       | Citywide Street Lighting    | iai Succ                        | 0.59 | 63.00           | \$37.17          | 35-29-22-11-0096   |
| St Paul MN 55119-3918           | E 1/2 OF S 13O FT OF LOT 6 BLK 4                                       | ,                           |                                 |      | _               | \$63.00          |                    |
| *2203 6TH ST E                  |  | *** Owner and Taxpayer *    | **                              |      |                 | \$03.00          |                    |
| *Ward: 7                        |  | To                          | otal Assessment:                |      |                 | \$63.00          |                    |
| *Pending as of: 8/21/2020       |  | Th                          | is Payment:                     |      |                 | \$0.00           |                    |
|                                 |  | Cu                          | ırrent Year Princi              | pal: |                 | \$0.00           |                    |
|                                 |  | Cu                          | irrent Year Interes             | st:  |                 | \$0.00           |                    |
|                                 |  | Pa                          | yoff Amount:                    |      |                 | \$63.00          |                    |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by  | , ,   | Project: 2020<br>Resolution #: | OSMSP        | Assmt: 200025   | Manager: LM        | Page 20          |
|---|--|---|--------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                               | <b>Property Description</b>  | Item Description                                      | 1                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Johnny L Williams<br>Andrea M Williams          | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE S 150 FT OF W 1/2 OF LOT 5 BLK 4 | Street Sweeping - Resider<br>Citywide Street Lighting |                                | 0.41 0.59    | 63.00<br>63.00  | \$25.83<br>\$37.17 | 35-29-22-11-0097 |
| 2209 6th St E                                   |  | *** 0 1 T   | ***                            |              |                 | \$63.00            |                  |
| St Paul MN 55119-3918<br>* <b>2209 6TH ST E</b> |  | *** Owner and Taxpayer                                | ****                           |              | _               |                    |                  |
| *Ward: 7  |  |   | Total Assessme                 | ent:         |                 | \$63.00            |                  |
| *Pending as of: 8/21/2020                       |  |   | This Payment:                  |              |                 | \$0.00             |                  |
| 1 cliding as 01. 8/21/2020                      |  |   | Current Year P                 | -            |                 | \$0.00             |                  |
|   |  |   | Current Year Ir                |              |                 | \$0.00             |                  |
|   |  | ,   | Payoff Amoun                   | ı <b>.</b> . |                 | \$63.00            |                  |
| Phong Yue Her                                   | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                              | ential Stree                   | 0.41         | 62.00           | \$25.42            | 35-29-22-11-0098 |
| Bee Xiong                                       | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>S 150 FT OF E 1/2 OF LOT 5 BLK 4                       | Citywide Street Lighting                              |                                | 0.59         | 62.00           | \$36.58            |                  |
| 2215 6th St E                                   | S ISST OF E IZ OF EST S BER 4  |   |                                |              | <del></del>     | \$62.00            |                  |
| St Paul MN 55119-3918                           |  | *** Owner and Taxpayer                                | r ***                          |              |                 |                    |                  |
| *2215 6TH ST E                                  |  | -   | Total Assessme                 | ent:         |                 | \$62.00            |                  |
| *Ward: 7  |  | ,   | 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:          |                 | \$62.00            |                  |
| Nicole Conner                                   | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                              | ntial Stree                    | 0.41         | 63.00           | \$25.83            | 35-29-22-11-0099 |
| 2221 6th St E                                   | HEIGHTS ACRE LOTS SUBJ TO 6TH ST<br>THE S 150 FT OF W 1/2 OF LOT 4 BLK                     | Citywide Street Lighting                              |                                | 0.59         | 63.00           | \$37.17            |                  |
| St Paul MN 55119-3918                           | 4  |   |                                |              |                 | \$63.00            |                  |
| *2221 6TH ST E                                  |  | *** Owner and Taxpayer                                | . ***                          |              |                 |                    |                  |
| *Ward: 7  |  | •   | Total Assessme                 | ent:         |                 | \$63.00            |                  |
| *Pending as of: 8/21/2020                       |  | •   | This Payment:                  |              |                 | \$0.00             |                  |
|   |  |   | Current Year P                 | -            |                 | \$0.00             |                  |
|   |  |   | Current Year Ir                |              |                 | \$0.00             |                  |
|   |  | ]   | Payoff Amoun                   | it:          |                 | \$63.00            |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Ass<br>Ratification D                     |  | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 21            |
|-------------------------------------|---|--|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                   | <b>Property Description</b>   | Item Description                                     |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Jodi Lyn O Lentsch<br>2231 6th St E | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE S 150 FT OF W 62 5/10 FT OF LOT 3 | Street Sweeping - Residence Citywide Street Lighting |                                | 0.41 0.59 | 61.00<br>61.00  | \$25.01<br>\$35.99 | 35-29-22-11-0101   |
| St Paul MN 55119-3918               | BLK 4   |  |                                |           |                 | \$61.00            |                    |
| *2231 6TH ST E                      |   | *** Owner and Taxpaye                                | er ***<br>                     |           |                 |                    |                    |
| *Ward: 7                            |   |  | Total Assessme                 | ent:      |                 | \$61.00            |                    |
| *Pending as of: 8/21/2020           |   |  | This Payment:                  |           |                 | \$0.00             |                    |
|                                     |   |  | Current Year P                 | -         |                 | \$0.00             |                    |
|                                     |   |  | Current Year In                |           |                 | \$0.00             |                    |
|                                     |   |  | Payoff Amoun                   | nt:       |                 | \$61.00            |                    |
| Rudolph Shargbeh                    | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid                              |                                | 0.41      | 50.00           | \$20.50            | 35-29-22-11-0104   |
| Felicia Brewer                      | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>E 52 FT OF W 93 FT OF S 150 FT OF                       | Citywide Street Lighting                             | g                              | 0.59      | 50.00           | \$29.50            |                    |
| 2245 6th St E                       | LOT 2 BLK 4   |  |                                |           |                 | \$50.00            |                    |
| St Paul MN 55119-3918               |   | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *2245 6TH ST E                      |   |  | Total Assessme                 | ent:      |                 | \$50.00            |                    |
| *Ward: 7                            |   |  | 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:       |                 | \$50.00            |                    |
|                                     | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid                              | <br>lential Streε              | 0.41      |                 | <u>\$21.32</u>     | <u> </u>           |
| 2249 6th St E                       | HEIGHTS ACRE LOTS SUBJ TO ST THE  | Citywide Street Lighting                             |                                | 0.59      | 52.00           | \$30.68            | 33-27-22-11-0103   |
| St Paul MN 55119-3918               | S 150 FT OF FOL W 20 FT OF LOT 1<br>AND EX W 93 FT LOT 2 BLK 4                              |  |                                |           |                 | \$52.00            |                    |
| *2249 6TH ST E                      |   | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *Ward: 7                            |   |  | Total Assessme                 | ent:      |                 | \$52.00            |                    |
| *Pending as of: 8/21/2020           |   |  | This Payment:                  |           |                 | \$0.00             |                    |
|                                     |   |  | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|                                     |   |  | Current Year In                | -         |                 | \$0.00             |                    |
|                                     |   |  | Payoff Amoun                   | ıt:       |                 | \$52.00            |                    |

| 18:12:51 9/22/2020                                 | Public Im  | provement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 22          |
|--|------------|---|--------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                  | <u>Pro</u> | perty Description   | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Justine Van Ness                                   |            | BERT L. WARE'S EASTERN  | Street Sweeping - Reside             |                              | 0.41       | 52.00           | \$21.32     | 35-29-22-11-0106 |
| 2253 6th St E                                      |            | GHTS ACRE LOTS SUBJ TO ST THE<br>FT OF W 72 FT OF S 150 FT OF | Citywide Street Lighting             | 5                            | 0.59       | 52.00           | \$30.68     |                  |
| St Paul MN 55119-3918                              | LOT        | 1 BLK 4   | *** 0 1.77                           | مله مله مله                  |            |                 | \$52.00     |                  |
| *2253 6TH ST E                                     |            |   | *** Owner and Taxpaye                | r ***                        |            |                 |             |                  |
| *Ward: 7   |            |   |                                      | Total Assessr                | ment:      |                 | \$52.00     |                  |
| *Pending as of: 8/21/2020                          |            |   |                                      | This Payment                 |            |                 | \$0.00      |                  |
|  |            |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|  |            |   |                                      | Current Year                 |            |                 | \$0.00      |                  |
|  |            |   |                                      | Payoff Amou                  | int:       |                 | \$52.00     |                  |
|  |            | BERT L. WARE'S EASTERN  | Street Sweeping - Comn               |                              |            | 63.50           |             |                  |
| 2256 6th St E                                      |            | GHTS ACRE LOTS SUBJ TO 6TH ST                                 | Street Sweeping - Reside             |                              | 0.41       | 25.00           | \$10.25     | 33-27-22-11-0100 |
| St Paul MN 55119-3919                              | THE<br>BLK | E 50 FT OF N 155 FT OF LOT 20                                 | Citywide Street Lighting             | 5                            | 0.59       | 88.50           | \$52.22     |                  |
| *2256 6TH ST E                                     | BEN        |   |                                      |                              |            | <del></del>     | \$130.42    |                  |
| *Ward: 7   |            |   | *** Owner and Taxpaye                | r ***                        |            |                 |             |                  |
| *Pending as of: 8/21/2020                          |            |   |                                      | Total Assessr                | nent:      |                 | \$130.42    |                  |
|  |            |   |                                      | This Payment                 | t:         |                 | \$0.00      |                  |
|  |            |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|  |            |   |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|  |            |   |                                      | Payoff Amou                  | int:       |                 | \$130.42    |                  |
| Innava Innan American                              |            | BERT L. WARE'S EASTERN  | Street Sweeping - Reside             |                              | 0.41       | 49.00           |             |                  |
| Jaraye Jamon Armstrong<br>Latrese Fields Armstrong |            | GHTS ACRE LOTS SUBJ TO ST THE                                 | Citywide Street Lighting             |                              | 0.59       | 49.00           | \$28.91     | 35-29-22-11-0110 |
| 2248 6th St E                                      |            | 5 FT OF FOL E 25 FT OF LOT 19                                 | , ,                                  | ,                            |            | <del>-</del>    | \$49.00     |                  |
| St Paul MN 55119-3919                              | ANI        | D EX E 100 FT LOT 20 BLK 4                                    | *** Owner and Taxpaye                | r ***                        |            |                 | \$49.00     |                  |
| *2248 6TH ST E                                     |            |   |                                      | Total Assessr                | nent:      |                 | \$49.00     |                  |
| *Ward: 7   |            |   |                                      | This Payment                 | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                          |            |   |                                      | Current Year                 |            |                 | \$0.00      |                  |
|  |            |   |                                      | Current Year                 | _          |                 | \$0.00      |                  |
|  |            |   |                                      | Payoff Amou                  | ınt:       |                 | \$49.00     |                  |

| 18:12:51 9/22/2020                     | <b>Public Improvement Assessment Roll by</b>                          | * *                        | Project: 20208<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM        | Page 2             |
|--|---|----------------------------|---------------------------------|----------|-----------------|--------------------|--------------------|
| 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> |
| Vang Tou Vue                           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident | tial Stree                      | 0.41     | 50.00           | \$20.50            | 35-29-22-11-0111   |
| 2244 6th St E                          | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>W 50 FT OF E 75 FT OF N 155 FT OF | Citywide Street Lighting   |                                 | 0.59     | 50.00           | \$29.50            |                    |
| St Paul MN 55119-3919                  | LOT 19 BLK 4  |                            |                                 |          |                 | \$50.00            |                    |
| *2244 6TH ST E                         |   | *** Owner and Taxpayer *   | ***                             |          |                 |                    |                    |
| *Ward: 7                               |   | T                          | otal Assessmer                  | nt:      | -               | \$50.00            |                    |
| *Pending as of: 8/21/2020              |   | T                          | his Payment:                    |          |                 | \$0.00             |                    |
|  |   | C                          | Current Year Pri                | ncipal:  |                 | \$0.00             |                    |
|  |   | C                          | Current Year Int                | erest:   |                 | \$0.00             |                    |
|  |   | P                          | ayoff Amount                    | :        |                 | \$50.00            |                    |
|  | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident |                                 | 0.41     | 48.00           |                    |                    |
| Jodi B Hagen                           | HEIGHTS ACRE LOTS SUBJ TO ST AND                                      | Citywide Street Lighting   |                                 | 0.59     | 48.00           | \$28.32            | 33-27-22-11-0112   |
| 2240 6th St E                          | EX E 75 FT THE N 155 FT OF LOT 19<br>BLK 4                            |                            |                                 |          |                 | \$48.00            |                    |
| St Paul MN 55119-3919                  |   | *** Owner and Taxpayer *   | ***                             |          |                 | • • • • •          |                    |
| *2240 6TH ST E                         |   |                            | otal Assessmer                  | \t.      | -               | \$48.00            |                    |
| *Ward: 7                               |   |                            | his Payment:                    | 11.      |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020              |   |                            | urrent Year Pri                 | ncinal·  |                 | \$0.00             |                    |
|  |   |                            | Current Year Int                | •        |                 | \$0.00             |                    |
|  |   | P                          | Payoff Amount                   | :        |                 | \$48.00            |                    |
|  | DECISTEDED I AND SUBVEY IOA   | Street Sweeping - Resident |                                 |          |                 |                    |                    |
| Michael E Swaim                        | REGISTERED LAND SURVEY 104<br>SUBJ TO ST TRACT C                      | Citywide Street Lighting   | mai Stret                       | 0.41     | 50.00           | \$20.50<br>\$29.50 | 35-29-22-11-0113   |
| Mary P Swaim<br>2236 6th St E          |   | Citywide Street Lighting   |                                 | 0.59     | 30.00           |                    |                    |
| 2230 our St E<br>St Paul MN 55119-3919 |   | *** Owner and Taxpayer *   | ***                             |          |                 | \$50.00            |                    |
| *2236 6TH ST E                         |   | · · -                      |                                 |          | -               | <del></del>        |                    |
| *Ward: 7                               |   |                            | otal Assessmer                  | nt:      |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |   |                            | his Payment:                    |          |                 | \$0.00             |                    |
|  |   |                            | Current Year Pri                | _        |                 | \$0.00             |                    |
|  |   |                            | Current Year Int                |          |                 | \$0.00             |                    |
|  |   | P                          | ayoff Amount                    | :        |                 | \$50.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | • '                       | Project: 2020SMSP<br>Resolution #: | Assmt: 200025   | Manager: LM | Page 24            |
|---------------------------|--------------------------------------|---------------------------|------------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>   | <u>Unit Rate</u>                   | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Elsa Rahel Tekle          | REGISTERED LAND SURVEY 104           | Street Sweeping - Residen |                                    | 50.00           | \$20.50     | 35-29-22-11-0114   |
| Po Box 1703               | SUBJ TO ST TRACT D                   | Citywide Street Lighting  | 0.59                               | 50.00           | \$29.50     |                    |
| Alexandria VA 22314-1703  |                                      |                           |                                    | _               | \$50.00     |                    |
| *2232 6TH ST E            |                                      | *** Owner and Taxpayer    | ***                                |                 |             |                    |
| *Ward: 7                  |                                      | -                         | Total Assessment:                  | -               | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      | 5                         | This Payment:                      |                 | \$0.00      |                    |
|                           |                                      | (                         | Current Year Principal:            |                 | \$0.00      |                    |
|                           |                                      | (                         | Current Year Interest:             |                 | \$0.00      |                    |
|                           |                                      | 1                         | Payoff Amount:                     |                 | \$50.00     |                    |
|                           | REGISTERED LAND SURVEY 104           | Street Sweeping - Resider | ntial Stree 0.41                   | 50.00           |             | 35-29-22-11-0115   |
| Theresa M Scherbel        | SUBJ TO ST TRACT E                   | Citywide Street Lighting  | 0.59                               | 50.00           | \$29.50     | 00 23 22 11 0110   |
| 2228 6th St E             |                                      |                           |                                    | =               | \$50.00     |                    |
| St Paul MN 55119-3919     |                                      | *** Owner and Taxpayer    | ***                                |                 |             |                    |
| *2228 6TH ST E            |                                      | -                         | Total Assessment:                  | -               | \$50.00     |                    |
| *Ward: 7                  |                                      | -                         | This Payment:                      |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |                           | Current Year Principal:            |                 | \$0.00      |                    |
|                           |                                      | (                         | Current Year Interest:             |                 | \$0.00      |                    |
|                           |                                      | 1                         | Payoff Amount:                     |                 | \$50.00     |                    |
| Michele L Yanko           | REGISTERED LAND SURVEY 104           |                           |                                    | 50.00           |             |                    |
| 2224 6th St E             | SUBJ TO ST TRACT F                   | Citywide Street Lighting  | 0.59                               |                 | \$29.50     | 33-29-22-11-0110   |
| St Paul MN 55119-3919     |                                      |                           |                                    | _               | \$50.00     |                    |
| *2224 6TH ST E            |                                      | *** Owner and Taxpayer    | ***                                |                 | ψ30.00      |                    |
| *Ward: 7                  |                                      | -                         | Total Assessment:                  |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |                           | This Payment:                      |                 | \$0.00      |                    |
|                           |                                      |                           | Current Year Principal:            |                 | \$0.00      |                    |
|                           |                                      | (                         | Current Year Interest:             |                 | \$0.00      |                    |
|                           |                                      | 1                         | Payoff Amount:                     |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                          |   | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM        | Page 25            |
|--|--|---|--------------------------------|-----------|-----------------|--------------------|--------------------|
| 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> |
| Vicente Velez Romero                   | REGISTERED LAND SURVEY 104<br>SUBJ TO ST AND ESMT THE N 1/2 OF | Street Sweeping - Resider<br>Citywide Street Lighting |                                | 0.41      | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-11-0117   |
| 2220 6th St E<br>St Paul MN 55119-3919 | TRACT W ADJ AND TRACT G  | Citywide Street Lighting                              |                                | 0.59      | 50.00           | \$50.00            |                    |
| *2220 6TH ST E                         |  | *** Owner and Taxpayer                                | ***                            |           |                 | \$30.00            |                    |
| *Ward: 7                               |  | -   | Total Assessme                 | nt:       |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |  |   | This Payment:                  |           |                 | \$0.00             |                    |
|  |  |   | Current Year Pr                | incipal:  |                 | \$0.00             |                    |
|  |  |   | Current Year In                | -         |                 | \$0.00             |                    |
|  |  | 1   | Payoff Amount                  | t:        |                 | \$50.00            |                    |
|  | REGISTERED LAND SURVEY 104                                     | Street Sweeping - Resider                             | - — — —<br>ential Stree        | 0.41      |                 |                    |                    |
| 2216 6th St E                          | SUBJ TO ST AND ESMT THE N 1/2 OF TRACT W ADJ AND TRACT H       | Citywide Street Lighting                              |                                | 0.59      | 50.00           | \$29.50            | 33-29-22-11-0116   |
| St Paul MN 55119-3919                  |  | *** 0 1.77  | ale ale ale                    |           |                 | \$50.00            |                    |
| *2216 6TH ST E                         |  | *** Owner and Taxpayer                                | · ***                          |           |                 |                    |                    |
| *Ward: 7                               |  | 7   | Total Assessme                 | nt:       |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |  | 1   | This Payment:                  |           |                 | \$0.00             |                    |
|  |  | (   | Current Year Pr                | rincipal: |                 | \$0.00             |                    |
|  |  |   | Current Year In                |           |                 | \$0.00             |                    |
|  |  | 1   | Payoff Amount                  | t:        |                 | \$50.00            |                    |
|  | REGISTERED LAND SURVEY 104                                     | Street Sweeping - Resider                             | ential Stree                   |           |                 | \$20.50            |                    |
| 2212 6th St E                          | SUBJ TO ST TRACT I   | Citywide Street Lighting                              |                                | 0.59      | 50.00           | \$29.50            | 55-M/-MM-11-V11/   |
| St Paul MN 55119-3919                  |  |   |                                |           |                 | \$50.00            |                    |
| *2212 6TH ST E                         |  | *** Owner and Taxpayer                                | ***                            |           |                 |                    |                    |
| *Ward: 7                               |  | -<br>1  | Total Assessme                 | nt:       |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |  | 1   | This Payment:                  |           |                 | \$0.00             |                    |
|  |  | (   | Current Year Pr                | incipal:  |                 | \$0.00             |                    |
|  |  | (   | Current Year In                | terest:   |                 | \$0.00             |                    |
|  |  | 1   | Payoff Amount                  | t:        |                 | \$50.00            |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |      | Assmt: 200025   | Manager: LM    | Page               |
|---------------------------------------|--|---------------------------|------------------------------------|------|-----------------|----------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>   | <u>Unit</u>                        | Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| — — — — — — — — — — — — — — — — — — — | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                        | 0.41 | 50.00           | \$20.50        |                    |
| Dawn J Kemski                         | SUBJ TO ST AND ALLEY TRACT K   | Alley Sweeping            |                                    | 0.12 | 20.00           | \$2.40         |                    |
| 2204 6th St E                         |  | Citywide Street Lighting  |                                    | 0.59 | 50.00           | \$29.50        |                    |
| St Paul MN 55119-3919                 |  |                           |                                    |      | <del></del>     | \$52.40        |                    |
| *2204 6TH ST E                        |  | *** Owner and Taxpayer    | ***                                |      |                 |                |                    |
| Ward: 7                               |  | T                         | Γotal Assessment:                  |      |                 | \$52.40        |                    |
| *Pending as of: 8/21/2020             |  | Т                         | Γhis Payment:                      |      |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year Princi                | pal: |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year Interest:             |      |                 | \$0.00         |                    |
|                                       |  | F                         | Payoff Amount:                     |      |                 | \$52.40        |                    |
|                                       | REGISTERED LAND SURVEY 104   | Street Sweeping - Resider | ntial Stree                        | 0.41 | 50.00           | <u>\$20.50</u> |                    |
| Ronda L Spann                         | SUBJ TO ST TRACT M   | Alley Sweeping            |                                    | 0.12 | 50.00           | \$6.00         | 33-27-22-11-0123   |
| 2196 6th St E                         |  | Citywide Street Lighting  |                                    | 0.59 | 50.00           | \$29.50        |                    |
| St Paul MN 55119-3919                 |  |                           |                                    |      | =               | \$56.00        |                    |
| <sup>2</sup> 2196 6TH ST E            |  | *** Owner and Taxpayer    | ***                                |      |                 |                |                    |
| Ward: 7                               |  | Total Assessment:         |                                    |      |                 | \$56.00        |                    |
| *Pending as of: 8/21/2020             |  | This Payment:             |                                    |      |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year Princi                | pal: |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year Interes               | st:  |                 | \$0.00         |                    |
|                                       |  | I                         | Payoff Amount:                     |      |                 | \$56.00        |                    |
| Jennifer Sosa                         | REGISTERED LAND SURVEY 104   | Street Sweeping - Resider |                                    | 0.41 | 50.00           | \$20.50        |                    |
| ose Mora                              | SUBJ TO ST TRACT N   | Alley Sweeping Residen    | inda Succ                          | 0.12 | 50.00           | \$6.00         | 35-29-22-11-0124   |
| 192 6th St E                          |  | Citywide Street Lighting  |                                    | 0.59 | 50.00           | \$29.50        |                    |
| t Paul MN 55119-3919                  |  |                           |                                    |      | =               | \$56.00        |                    |
| 2192 6TH ST E                         |  | *** Owner and Taxpayer    | ***                                |      |                 | ψ30.00         |                    |
| Ward: 7                               |  | —<br>Г                    | Γotal Assessment:                  |      | -               | \$56.00        |                    |
| Pending as of: 8/21/2020              |  |                           | This Payment:                      |      |                 | \$0.00         |                    |
|                                       |  |                           | Current Year Princi                | pal: |                 | \$0.00         |                    |
|                                       |  |                           | Current Year Interes               | _    |                 | \$0.00         |                    |
|                                       |  | F                         | Payoff Amount:                     |      |                 | \$56.00        |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:  |          | Assmt: 200025           | Manager: LM              | Page 2                  |  |
|----------------------------|--|---------------------------|-------------------------------------|----------|-------------------------|--------------------------|-------------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u> 1                          | nit Rate | <b>Quantity</b>         | Charge Amts              | Property ID             |  |
| Vue Xiong                  | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                         | 0.41     | 50.00                   | \$20.50                  | <u>35-29-22-11-0125</u> |  |
| Allason Thao               | SUBJ TO ST TRACT BLK 0   | Alley Sweeping            |                                     | 0.12     | 50.00                   | \$6.00                   |                         |  |
| 2188 6th St E              |  | Citywide Street Lighting  |                                     | 0.59     | 50.00                   | \$29.50                  |                         |  |
| St Paul MN 55119-3919      |  | *** Owner and Taxpayer    | ***                                 |          |                         | \$56.00                  |                         |  |
| *2188 6TH ST E<br>*Ward: 7 |  |                           |                                     |          |                         |                          |                         |  |
| *Pending as of: 8/21/2020  |  |                           | Γotal Assessmen                     | t:       |                         | \$56.00                  |                         |  |
| 1 chaing as of. 6/21/2020  |  |                           | This Payment:                       |          |                         | \$0.00                   |                         |  |
|                            |  |                           | Current Year Prin                   |          |                         | \$0.00                   |                         |  |
|                            |  |                           | Current Year Inte<br>Payoff Amount: |          |                         | \$0.00<br><b>\$56.00</b> |                         |  |
|                            |  |                           | ayon miloune.                       |          |                         | \$30.00                  |                         |  |
| Richard S Christensen      | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                         | 0.41     | 50.00                   | \$20.50                  |                         |  |
| Eileen M Christensen       | SUBJ TO ST TRACT P   | Alley Sweeping            |                                     | 0.12     | 50.00                   | \$6.00                   |                         |  |
| 2184 6th St E              |  | Citywide Street Lighting  |                                     | 0.59     | 50.00                   | \$29.50                  |                         |  |
| St Paul MN 55119-3919      |  |                           |                                     |          | <del></del>             | \$56.00                  |                         |  |
| *2184 6TH ST E             |  | *** Owner and Taxpayer    | ***                                 |          |                         |                          |                         |  |
| *Ward: 7                   |  | Total Assessment:         |                                     |          |                         | \$56.00                  |                         |  |
| *Pending as of: 8/21/2020  |  | Т                         | This Payment:                       |          |                         | \$0.00                   |                         |  |
|                            |  | (                         |                                     |          | Current Year Principal: |                          | \$0.00                  |  |
|                            |  |                           | Current Year Inte                   |          |                         | \$0.00                   |                         |  |
|                            |  | P                         | Payoff Amount:                      |          |                         | \$56.00                  |                         |  |
|                            | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                         | 0.41     | 50.00                   | <u>\$20.50</u>           |                         |  |
| Alicia Lee                 | SUBJ TO ST TRACT R   | Alley Sweeping            |                                     | 0.12     | 50.00                   | \$6.00                   | 33-27-22-11-0120        |  |
| 2176 6th St E              |  | Citywide Street Lighting  |                                     | 0.59     | 50.00                   | \$29.50                  |                         |  |
| St Paul MN 55119-3919      |  |                           |                                     |          |                         | \$56.00                  |                         |  |
| *2176 6TH ST E             |  | *** Owner and Taxpayer    | ***                                 |          |                         | 1.0.00                   |                         |  |
| *Ward: 7                   |  |                           | Гotal Assessmen                     | t:       | -                       | \$56.00                  |                         |  |
| *Pending as of: 8/21/2020  |  | Т                         | Γhis Payment:                       |          |                         | \$0.00                   |                         |  |
|                            |  | (                         | Current Year Prin                   | ncipal:  |                         | \$0.00                   |                         |  |
|                            |  | (                         | Current Year Inte                   | erest:   |                         | \$0.00                   |                         |  |
|                            |  | P                         | Payoff Amount:                      |          |                         | \$56.00                  |                         |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020<br>Resolution #: | OSMSP            | Assmt: 200025   | Manager: LM | Page 28            |
|---------------------------|--|--------------------------|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u> 1</u>                      | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Rpm Investment Group Llc  | REGISTERED LAND SURVEY 104   | Street Sweeping - Reside | ential Stree                   | 0.41             | 50.00           | \$20.50     | 35-29-22-11-0129   |
| 1714 E Hennepin Ave       | SUBJ TO ST TRACT S   | Alley Sweeping           |                                | 0.12             | 50.00           | \$6.00      |                    |
| Minneapolis MN 55414-2431 |  | Citywide Street Lighting | 5                              | 0.59             | 50.00           | \$29.50     |                    |
| *2172 6TH ST E            |  |                          |                                |                  | _               | \$56.00     |                    |
| *Ward: 7                  |  | *** Owner and Taxpaye    | r ***                          |                  |                 |             |                    |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                 | ent:             |                 | \$56.00     |                    |
|                           |  |                          | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                          | Current Year Pr                | rincipal:        | \$0.00          |             |                    |
|                           |  |                          | Current Year Interest:         |                  |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amoun                   | t:               |                 | \$56.00     |                    |
| Wesley T Schumann         | REGISTERED LAND SURVEY 104   | Street Sweeping - Reside |                                | 0.41             |                 |             |                    |
| Leeann M Schumann         | SUBJ TO ST TRACT T   | Alley Sweeping           | ential Stree                   | 0.12             | 50.00           | \$6.00      | 35-29-22-11-0130   |
| 2168 6th St E             |  | Citywide Street Lighting | Ę                              | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3919     |  | , ,                      |                                |                  | _               | \$56.00     |                    |
| *2168 6TH ST E            |  | *** Owner and Taxpaye    | r ***                          |                  |                 | \$30.00     |                    |
| *Ward: 7                  |  |                          | ent:                           | -                | \$56.00         |             |                    |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                          | Current Year Pr                | rincipal:        |                 | \$0.00      |                    |
|                           |  |                          | Current Year Interest:         |                  |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amoun                   | t:               |                 | \$56.00     |                    |
|                           |  |                          |                                |                  |                 |             |                    |
| Vong Moua                 | REGISTERED LAND SURVEY 104<br>SUBJ TO ST TRACT U                           | Street Sweeping - Reside | ential Stree                   | 0.41             | 50.00           | \$20.50     | 35-29-22-11-0131   |
| 2164 6th St E             | SUBJ TO ST TRACT U   | Alley Sweeping           |                                | 0.12             | 50.00           | \$6.00      |                    |
| St Paul MN 55119-3919     |  | Citywide Street Lighting | 5                              | 0.59             | 50.00           | \$29.50     |                    |
| *2164 6TH ST E            |  |                          |                                |                  |                 | \$56.00     |                    |
| *Ward: 7                  |  | *** Owner and Taxpaye    | r ***<br>                      |                  |                 |             |                    |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                 | ent:             |                 | \$56.00     |                    |
|                           |  |                          | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                          | Current Year Pr                | rincipal:        |                 | \$0.00      |                    |
|                           |  |                          | Current Year In                |                  |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amoun                   | t:               |                 | \$56.00     |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 29            |
|---|---|--|------------------------------------|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>                    |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Mary L Tauber Living Trust              | REGISTERED LAND SURVEY 104  | Street Sweeping - Reside                   | ential Stree                       | 0.41             | 88.50           | \$36.29           | 35-29-22-11-0132   |
| Mary L Tauber & Susan K Hurtgen Trustee | SUBJ TO ST TRACT V  | Alley Sweeping                             |                                    | 0.12             | 49.00           | \$5.88            |                    |
| 2158 6th St E                           |   | Citywide Street Lighting                   |                                    | 0.59             | 88.50           | \$52.22           |                    |
| St Paul MN 55119                        |   |  |                                    |                  | _               | \$94.39           |                    |
| *2158 6TH ST E                          |   | *** Owner and Taxpayer                     | r ***                              |                  |                 |                   |                    |
| *Ward: 7                                |   | •  | Total Assessm                      | ent:             | -               | \$94.39           |                    |
| *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:              |                 | \$94.39           |                    |
|   | REGISTERED LAND SURVEY 104  | Street System Decide                       |                                    |                  | <u> </u>        |                   |                    |
| Sara Christina Gritzner                 | TRACT X   | Street Sweeping - Reside<br>Alley Sweeping | muai Stret                         | 0.41<br>0.12     | 49.00           | \$5.88            | 35-29-22-11-0133   |
| 2147 5th St E                           |   | Citywide Street Lighting                   |                                    | 0.12             | 82.50           | \$3.88<br>\$48.68 |                    |
| St Paul MN 55119-3910                   |   | City wide Street Lighting                  |                                    | 0.57             | 62.50           |                   |                    |
| *2147 5TH ST E                          |   | *** Owner and Taxpayer                     | ***                                |                  |                 | \$88.39           |                    |
| *Ward: 7                                |   | Owner and Taxpayer                         |                                    |                  | _               |                   |                    |
| *Pending as of: 8/21/2020               |   |  | Total Assessment:                  |                  |                 | \$88.39           |                    |
|   |   |  | This Payment:                      |                  |                 |                   |                    |
|   |   |  | Current Year I                     | Principal:       |                 | \$0.00            |                    |
|   |   |  | Current Year Interest:             |                  | \$0.00          |                   |                    |
|   |   |  | Payoff Amour                       | nt:              |                 | \$88.39           |                    |
|   |   |  | - <del> </del>                     |                  |                 | <u> </u>          |                    |
| Samuel S Morrison                       | REGISTERED LAND SURVEY 104<br>TRACT Z                                       | Street Sweeping - Reside                   | ential Stree                       | 0.41<br>0.12     | 50.00<br>50.00  | \$20.50<br>\$6.00 | 35-29-22-11-0135   |
| 2155 5th St E                           |   | Alley Sweeping Citywide Street Lighting    |                                    | 0.12             | 50.00           | \$29.50           |                    |
| St Paul MN 55119-3910                   |   | Citywide Street Lighting                   |                                    | 0.39             | 30.00           |                   |                    |
| *2155 5TH ST E                          |   | *** O 1 T                                  | ***                                |                  |                 | \$56.00           |                    |
| *Ward: 7                                |   | *** Owner and Taxpayer                     | r ***<br>                          |                  |                 |                   |                    |
| *Pending as of: 8/21/2020               |   |  | Total Assessm                      |                  |                 | \$56.00           |                    |
|   |   |  | This Payment:                      |                  |                 | \$0.00            |                    |
|   |   |  | Current Year I                     | •                |                 | \$0.00            |                    |
|   |   |  | Current Year I                     |                  |                 | \$0.00            |                    |
|   |   |  | Payoff Amoun                       | nt:              |                 | \$56.00           |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:                                 |           | Assmt: 200025   | Manager: LM | Page 30          |
|------------------------------------|--|--------------------------|--|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>  |  | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
|                                    | REGISTERED LAND SURVEY 104   | Street Sweeping - Reside | ential Stree   | 0.41      | 50.00           | \$20.50     | 35-29-22-11-0137 |
| 2163 5th St E                      | TRACT BB   | Alley Sweeping           |  | 0.12      | 50.00           | \$6.00      |                  |
| St Paul MN 55119-3905              |  | Citywide Street Lighting | 7  | 0.59      | 50.00           | \$29.50     |                  |
| *2163 5TH ST E                     |  | *** Owner and Taxpaye    | » ***  |           |                 | \$56.00     |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |  |                          |  |           |                 | <u> </u>    |                  |
| 1 chang as 01. 6/21/2020           |  |                          | Total Assessm  | ent:      |                 | \$56.00     |                  |
|                                    |  |                          | This Payment:  |           |                 | \$0.00      |                  |
|                                    |  |                          | Current Year P   | -         | \$0.00          |             |                  |
|                                    |  |                          | Current Year I   |           |                 | \$0.00      |                  |
|                                    |  |                          | Payoff Amour   | nt:       |                 | \$56.00     |                  |
| Shawn M Lachner                    | REGISTERED LAND SURVEY 104   | Street Sweeping - Reside | ential Stree   | 0.41      |                 | \$20.50     | 35-29-22-11-0138 |
| Jennifer A Lachner                 | TRACT CC   | Alley Sweeping           |  | 0.12      | 50.00           | \$6.00      | 05 27 22 11 0100 |
| 2167 5th St E                      |  | Citywide Street Lighting | 3  | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3940              |  |                          |  |           |                 | \$56.00     |                  |
| *2167 5TH ST E                     |  | *** Owner and Taxpaye    | er ***   |           |                 |             |                  |
| *Ward: 7                           |  | Total Assessment:        |  |           |                 | \$56.00     |                  |
| *Pending as of: 8/21/2020          |  |                          | This Payment:<br>Current Year Principal:<br>Current Year Interest: |           | -               |             |                  |
|                                    |  |                          |  |           |                 | \$0.00      |                  |
|                                    |  |                          |  |           |                 | \$0.00      |                  |
|                                    |  |                          | Payoff Amount:   |           |                 |             |                  |
|                                    | REGISTERED LAND SURVEY 104   | Street Sweeping - Reside | antial Stree   |           |                 | \$20.50     |                  |
| Karson Xiong                       | TRACT DD   | Alley Sweeping           | ential Stree   | 0.41      | 50.00           | \$6.00      | 35-29-22-11-0139 |
| Paolee Vang<br>2571 Rice St        |  | Citywide Street Lighting | ŗ  | 0.59      | 50.00           | \$29.50     |                  |
| Roseville MN 55113-3716            |  | , ··                     | 7  |           | _               | \$56.00     |                  |
| *2171 5TH ST E                     |  | *** Owner and Taxpaye    | er ***   |           |                 | \$30.00     |                  |
| *Ward: 7                           |  |                          | Total Assessm  | ent:      | <del></del>     | \$56.00     |                  |
| *Pending as of: 8/21/2020          |  |                          | This Payment:  |           |                 | \$0.00      |                  |
|                                    |  |                          | Current Year F   |           |                 | \$0.00      |                  |
|                                    |  |                          | Current Year I   | nterest:  |                 | \$0.00      |                  |
|                                    |  |                          | Payoff Amour   | nt:       |                 | \$56.00     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #:             |          | Assmt: 200025   | Manager: LM | Page 3                  |
|--|---|--|--|----------|-----------------|-------------|-------------------------|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>  | Un   | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b>      |
|  | REGISTERED LAND SURVEY 104  | Street Sweeping - Reside   | ential Stree                                   | 0.41     | 50.00           | \$20.50     | <u>35-29-22-11-0140</u> |
| Phua Mua                               | TRACT EE  | Alley Sweeping   |  | 0.12     | 50.00           | \$6.00      |                         |
| 2175 5th St E                          |   | Citywide Street Lighting   |  | 0.59     | 50.00           | \$29.50     |                         |
| St Paul MN 55119-3905                  |   |  |  |          |                 | \$56.00     |                         |
| *2175 5TH ST E                         |   | *** Owner and Taxpayer   | r ***  |          |                 |             |                         |
| *Ward: 7                               |   | ;  | Total Assessment                               | ::       | -               | \$56.00     |                         |
| *Pending as of: 8/21/2020              |   | ,  | This Payment:                                  |          |                 | \$0.00      |                         |
|  |   |  | Current Year Prin                              | cipal:   |                 | \$0.00      |                         |
|  |   |  | Current Year Inte                              | rest:    |                 | \$0.00      |                         |
|  |   | 1  | Payoff Amount:                                 |          |                 | \$56.00     |                         |
|  | REGISTERED LAND SURVEY 104  | Street Sweeping - Reside   | ential Stree                                   | 0.41     | 50.00           | \$20.50     |                         |
| 2181 5th St E                          | TRACT FF  | Alley Sweeping   |  | 0.12     | 50.00           | \$6.00      | 33-27-22-11-0141        |
| St Paul MN 55119-3905                  |   | Citywide Street Lighting   |  | 0.59     | 50.00           | \$29.50     |                         |
| *2181 5TH ST E                         |   |  |  |          | _               | \$56.00     |                         |
| *Ward: 7                               |   | *** Owner and Taxpayer   | r ***  |          |                 |             |                         |
| *Pending as of: 8/21/2020              |   | ;  | Total Assessment:                              |          |                 | \$56.00     |                         |
|  |   | •  |  |          | \$0.00          |             |                         |
|  |   | •  | Current Year Principal: Current Year Interest: |          |                 | \$0.00      |                         |
|  |   | •  |  |          |                 | \$0.00      |                         |
|  |   | 1  | Payoff Amount:                                 |          |                 | \$56.00     |                         |
|  | REGISTERED LAND SURVEY 104  | Street Sweeping - Reside   | ntial Stree                                    | 0.41     | 50.00           | \$20.50     |                         |
| Walter E Radtke<br>2187 5th St E       | TRACT GG  | Alley Sweeping   | muai Succ                                      | 0.41     | 50.00           | \$6.00      | 35-29-22-11-0142        |
| 2187 5th St E<br>St Paul MN 55119-3905 |   | Citywide Street Lighting   |  | 0.59     | 50.00           | \$29.50     |                         |
| *2187 5TH ST E                         |   | and the state of t |  |          | =               | \$56.00     |                         |
| *Ward: 7                               |   | *** Owner and Taxpayer   | r ***  |          |                 | \$30.00     |                         |
| *Pending as of: 8/21/2020              |   | ;  | Total Assessment                               | <u> </u> |                 | \$56.00     |                         |
|  |   |  | This Payment:                                  |          |                 | \$0.00      |                         |
|  |   |  | Current Year Prin                              | ncipal:  |                 | \$0.00      |                         |
|  |   |  | Current Year Inte                              | -        |                 | \$0.00      |                         |
|  |   |  | Payoff Amount:                                 |          |                 | \$56.00     |                         |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by PID (Fee to As<br>Ratification)          |   | Project: 20 Resolution  |                               | Assmt: 200025                                    | Manager: LM                                      | Page 32                 |
|---|--|---|---|-------------------------------|--|--|-------------------------|
| Owner or Taxpayer                                   | <b>Property Description</b>  | <b>Item Description</b>   |   | <b>Unit Rate</b>              | <b>Quantity</b>                                  | Charge Amts                                      | Property ID             |
| Pao Xiong Yia Yang 1680 Beech St                    | REGISTERED LAND SURVEY 104<br>SUBJ TO ALLEY TRACT HH                           | Street Sweeping - Resi<br>Alley Sweeping<br>Citywide Street Lightin |   | 0.41<br>0.12<br>0.59          | 50.00<br>40.00<br>50.00                          | \$20.50<br>\$4.80<br>\$29.50                     | 35-29-22-11-0143        |
| St Paul MN 55106-4911<br>*2193 5TH ST E             |  | *** Owner and Taxpay  | /er ***   |                               | _  | \$54.80  |                         |
| *Ward: 7 *Pending as of: 8/21/2020                  |  |   | Total Assessi This Paymen Current Year Current Year Payoff Amou                               | t:<br>Principal:<br>Interest: |  | \$54.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.80 |                         |
| John Yang<br>2203 5th St E<br>St Paul MN 55119-3905 | REGISTERED LAND SURVEY 104 S<br>1/2 OF TRACT W ADJ AND TRACT JJ                | Street Sweeping - Resi<br>Citywide Street Lightin                   |   | 0.41 0.59                     | 50.00  | \$20.50<br>\$29.50<br>\$50.00                    | 35-29-22-11-0145        |
| *2203 5TH ST E                                      |  | *** Owner and Taxpay  | /er ***   |                               |  |  |                         |
| *Ward: 7 *Pending as of: 8/21/2020                  |  |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                               | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00 |  |                         |
| St Paul Public Housing Agency Attn: Comptroller     | REGISTERED LAND SURVEY 104 SUBJ TO ESMTS THE S 1/2 OF TRACT W ADJ AND TRACT KK | Street Sweeping - Resi<br>Citywide Street Lightin                   |   | 0.41<br>0.59                  | 50.00  | \$20.50<br>\$29.50                               | <u>35-29-22-11-0146</u> |
| 555 Wabasha St N Ste 400<br>St Paul MN 55102-1602   |  | *** Owner and Taxpay  | /er ***   |                               |  | \$50.00  |                         |
| *2209 5TH ST E *Ward: 7 *Pending as of: 8/21/2020   |  | 1 -   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                               |  | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00 |                         |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 20209<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page 33            |
|---------------------------|--|---------------------------|---------------------------------|------------|-----------------|-------------|--------------------|
| 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> |
| Anthony Rouse             | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                     | 0.41       | 55.00           | \$22.55     | 35-29-22-11-0147   |
| 2215 5th St E             | SUBJ TO ESMTS THE S 1/2 OF TRACT W<br>ADJ AND FOL EX E 45 FT TRACT MM      | Citywide Street Lighting  |                                 | 0.59       | 55.00           | \$32.45     |                    |
| St Paul MN 55119-3905     | AND ALL OF TRACT LL  |                           |                                 |            |                 | \$55.00     |                    |
| *2215 5TH ST E            |  | *** Owner and Taxpayer    | ***                             |            |                 |             |                    |
| *Ward: 7                  |  | T                         | Total Assessme                  | nt:        |                 | \$55.00     |                    |
| *Pending as of: 8/21/2020 |  | T                         | This Payment:                   |            |                 | \$0.00      |                    |
|                           |  | C                         | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                           |  | (                         | Current Year In                 | terest:    |                 | \$0.00      |                    |
|                           |  | P                         | Payoff Amount                   | t <b>:</b> |                 | \$55.00     |                    |
|                           | REGISTERED LAND SURVEY 104   | Street Sweeping - Residen | ntial Stree                     | 0.41       | 48.00           |             | 35-29-22-11-0148   |
| 2219 5th St E             | SUBJ TO ESMTS THE N 1/2 OF TRACT<br>W BET EXTENDED E AND W LINES           | Citywide Street Lighting  |                                 | 0.59       | 48.00           | \$28.32     |                    |
| St Paul MN 55119-3905     | OF W 5 FT OF TRACT NN ALSO S 1/2   |                           |                                 |            |                 | \$48.00     |                    |
| *2219 5TH ST E            | OF SD TRACT W ADJ AND FOL EX E 45<br>FT TRACT NN AND E 45 FT OF TRACT      | *** Owner and Taxpayer    | ***                             |            |                 |             |                    |
| *Ward: 7                  |  | T                         | Total Assessmen                 | nt:        |                 | \$48.00     |                    |
| *Pending as of: 8/21/2020 |  | Т                         | This Payment:                   |            |                 | \$0.00      |                    |
|                           |  |                           | Current Year Principal:         |            |                 |             |                    |
|                           |  |                           | Current Year Interest:          |            |                 | \$0.00      |                    |
|                           |  | P                         | Payoff Amount                   | t <b>:</b> |                 | \$48.00     |                    |
| Joseph Dominick Londino   | REGISTERED LAND SURVEY 104 W   | Street Sweeping - Residen | ntial Stree                     | 0.41       |                 |             | 35-29-22-11-0149   |
| 2225 5th St E             | 15 FT OF TRACT OO AND E 45 FT OF   | Citywide Street Lighting  |                                 | 0.59       | 60.00           | \$35.40     | 00 23 22 11 01 13  |
| St Paul MN 55119-3905     | TRACT NN   |                           |                                 |            | _               | \$60.00     |                    |
| *2225 5TH ST E            |  | *** Owner and Taxpayer    | ***                             |            |                 |             |                    |
| *Ward: 7                  |  | <del>-</del><br>Т         | Total Assessme                  | nt:        |                 | \$60.00     |                    |
| *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 <b>:</b> |                 | \$60.00     |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:              | Project: 20<br>Resolution |              | Assmt: 200025 | Manager: LM        | Page             |
|--|---|---|---------------------------|--------------|---------------|--------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>                           |                           | Unit Rate    | Quantity      | Charge Amts        | Property ID      |
| Tracy Ann Nelson Jason Leon Nelson     | REGISTERED LAND SURVEY 104<br>SUBJ TO ESMTS PART OF TRACT W                                     | Street Sweeping - Resi<br>Citywide Street Lightin |                           | 0.41         | 60.00         | \$24.60<br>\$35.40 | 35-29-22-11-0150 |
| 2229 5th St E<br>St Paul MN 55119-3905 | BET EXTENDED E AND W LINES OF<br>FOL AND THE FOL EX W 15 FT TRACT<br>OO AND W 25 FT OF TRACT PP | *** Owner and Taxpa                               | yer ***                   |              | <u> </u>      | \$60.00            |                  |
| *2229 5TH ST E<br>*Ward: 7             |   |   | Total Assess              |              | -             | \$60.00            |                  |
| *Pending as of: 8/21/2020              |   |   | This Paymer               |              |               | \$0.00             |                  |
| 1 cliding as of. 6/21/2020             |   |   | Current Yea               |              |               | \$0.00             |                  |
|  |   |   | Current Yea               |              |               | \$0.00             |                  |
|  |   |   | Payoff Amo                | ount:        |               | \$60.00            |                  |
|  | REGISTERED LAND SURVEY 104 E 75   | Street Sweeping - Resi                            | dential Stree             |              | 74.00         | \$30.34            |                  |
| 2233 5th St E                          | FT OF TRACT W AND EX W 25 FT  | Citywide Street Lightin                           | ng                        | 0.59         | 74.00         | \$43.66            |                  |
| St Paul MN 55119-3905                  | TRACT PP AND ALL OF TRACT QQ  |   |                           |              | _             | \$74.00            |                  |
| *2233 5TH ST E                         |   | *** Owner and Taxpay                              | yer ***                   |              |               |                    |                  |
| *Ward: 7                               |   | Total Assessment:                                 |                           |              |               | \$74.00            |                  |
| *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:        |               | \$74.00            |                  |
| State Of Mn Trust Exempt               | REGISTERED LAND SURVEY 104  |   |                           |              | 9.00          |                    |                  |
| Ramsey Co Tax Forf Land                | SUBJ TO ESMTS AND EX S 1/2 ADJ  |   |                           |              | _             | \$1.08             | ***EXEMPT***     |
| Po Box 64097                           | TRACTS II JJ AND KK PART BET FOL<br>EXTENDED LINES E L OF W 10 FT OF                            | *** Owner and Taxpay                              | yer ***                   |              |               | <b>41.00</b>       |                  |
| St Paul MN 55164-0097                  | TRACT K AND W L OF TRACT LL OF<br>TRACT W   |   | Total Assess              | sment:       | -             | \$1.08             |                  |
| *0 5TH ST E                            | TRACT W   |   | This Paymer               |              |               | \$0.00             |                  |
| *Ward: 7                               |   |   | Current Yea               |              |               | \$0.00             |                  |
| *Pending as of: 8/21/2020              |   |   | Current Yea               | _            |               | \$0.00             |                  |
|  |   |   | Payoff Amo                | ount:        |               | \$1.08             |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:     |                         | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                                      | Manager: LM | Page 35            |  |
|---|---|-------------------------|------------------------------------|--|-------------|--------------------|--|
| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b> | <u>Unit Ra</u>                     | te Quantity  | Charge Amts | <b>Property ID</b> |  |
| State Of Mn Trust Exempt                | REGISTERED LAND SURVEY 104  | Alley Sweeping          | 0.1                                | 12 11.00   | \$1.32      | 35-29-22-11-0153   |  |
| Ramsey Co Tax Forf Land<br>Po Box 64097 | SUBJ TO ALLEY THE S 1/2 OF TRACT<br>W BET EXTENDED E AND W LINES<br>OF TRACT II | *** Owner and Taxpay    | er ***                             | _  | \$1.32      | ***EXEMPT***       |  |
| St Paul MN 55164-0097                   |   |                         | Total Assessment:                  | =  | \$1.32      |                    |  |
| *0 6TH ST E                             |   |                         | This Payment:                      |  | \$0.00      |                    |  |
| *Ward: 7                                |   |                         | Current Year Principal:            | :  | \$0.00      |                    |  |
| *Pending as of: 8/21/2020               |   |                         | Current Year Interest:             |  | \$0.00      |                    |  |
|   |   |                         | Payoff Amount:                     |  | \$1.32      |                    |  |
|   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid |                                    | $\frac{1}{41} - \frac{1}{60.00} - \frac{1}{60.00}$ |             |                    |  |
| 2241 5th St E                           | HEIGHTS ACRE LOTS EX N 155 FT   | Citywide Street Lightin |                                    | 59 60.00   | \$35.40     | 33-27-22-11-0133   |  |
| St Paul MN 55119-3905                   | AND EX E 65 FT OF PART S OF N 155<br>FT LOT 19 BLK 4                            |                         |                                    | _  | \$60.00     |                    |  |
| *2241 5TH ST E                          |   | *** Owner and Taxpay    | 'er ***                            |  | +0000       |                    |  |
| *Ward: 7                                |   |                         | Total Assessment:                  | -  | \$60.00     |                    |  |
| *Pending as of: 8/21/2020               |   |                         | This Payment:                      |  | \$0.00      |                    |  |
|   |   |                         | Current Year Principal:            | :  | \$0.00      |                    |  |
|   |   |                         | Current Year Interest:             |  | \$0.00      |                    |  |
|   |   |                         | Payoff Amount:                     |  | \$60.00     |                    |  |
| George E Richie Trustee                 | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid |                                    | $\frac{1}{41} - \frac{1}{65.00} - \frac{1}{65.00}$ |             |                    |  |
| 2247 5th St E                           | HEIGHTS ACRE LOTS EX N 155 FT THE   | Citywide Street Lightin |                                    |  | \$38.35     | 33-47-44-11-V13V   |  |
| St Paul MN 55119-3905                   | E 65 FT OF LOT 19 BLK 4   | ,                       |                                    | _  | \$65.00     |                    |  |
| *2247 5TH ST E                          |   | *** Owner and Taxpay    | er ***                             |  | \$05.00     |                    |  |
| *Ward: 7                                |   |                         | Total Assessment:                  |  | \$65.00     |                    |  |
| *Pending as of: 8/21/2020               |   |                         | This Payment:                      |  | \$0.00      |                    |  |
|   |   |                         | Current Year Principal:            | :  | \$0.00      |                    |  |
|   |   |                         | Current Year Interest:             |  | \$0.00      |                    |  |
|   |   |                         | Payoff Amount:                     |  | \$65.00     |                    |  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:         |  | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 36            |
|--|--|--|------------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>                            |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Angel Garcia<br>605 Mcknight Rd N        | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 155 FT AND EX S 70 FT LOT 20 BLK 4 | Street Sweeping - Comr<br>Citywide Street Lighting |                                    | 1.07       | 68.00<br>68.00  | \$72.76<br>\$40.12 | 35-29-22-11-0157   |
| St Paul MN 55119-4143 *605 MCKNIGHT RD N |  | *** Owner and Taxpaye                              | er ***                             |            |                 | \$112.88           |                    |
| *Ward: 7                                 |  |  | Total Assessi                      | ment:      |                 | \$112.88           |                    |
| *Pending as of: 8/21/2020                |  |  | This Paymen                        | t:         |                 | \$0.00             |                    |
|  |  |  | Current Year                       | Principal: |                 | \$0.00             |                    |
|  |  |  | Current Year                       | Interest:  |                 | \$0.00             |                    |
|  |  |  | Payoff Amou                        | unt:       |                 | \$112.88           |                    |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comr                             | — — — –<br>mercial/Art             |            |                 |                    | 35-29-22-11-0159   |
| 687 Mcknight Rd N                        | HEIGHTS ACRE LOTS N 80 FT OF LOT<br>20 BLK 1                                       | Citywide Street Lighting                           | g                                  | 0.59       | 80.00           | \$47.20            | 00 27 22 11 0107   |
| St Paul MN 55119-4167                    |  |  |                                    |            |                 | \$132.80           |                    |
| *687 MCKNIGHT RD N                       |  | *** Owner and Taxpaye                              | er ***                             |            | _               |                    |                    |
| *Ward: 7                                 |  |  | Total Assessi                      | ment:      |                 | \$132.80           |                    |
| *Pending as of: 8/21/2020                |  |  | This Paymen                        | \$0.00     |                 |                    |                    |
|  |  |  | Current Year                       | \$0.00     |                 |                    |                    |
|  |  | Current Year Interest:                             |                                    |            |                 | \$0.00             |                    |
|  |  |  | Payoff Amou                        | unt:       |                 | \$132.80           |                    |
| Joshua Scott Nuteson                     | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comr                             | — — — –<br>mercial/Art             |            |                 |                    |                    |
| Melissa Mary Lou Nuteson                 | HEIGHTS ACRE LOTS THE S 80 FT OF   | Citywide Street Lighting                           |                                    | 0.59       | 80.00           | \$47.20            | 33-27-22-11-0101   |
| 677 Mcknight Rd N                        | THE N 160 FT OF LOT 20 BLK 1   |  |                                    |            | _               | \$132.80           |                    |
| St Paul MN 55119-4167                    |  | *** Owner and Taxpayo                              | er ***                             |            |                 | \$15 <b>2</b> .00  |                    |
| *677 MCKNIGHT RD N                       |  |  | Total Assessi                      | ment:      | -               | \$132.80           |                    |
| *Ward: 7                                 |  |  | This Paymen                        |            |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020                |  |  | Current Year                       |            |                 | \$0.00             |                    |
|  |  |  | Current Year                       | _          |                 | \$0.00             |                    |
|  |  |  | Payoff Amou                        |            | \$132.80        |                    |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:  | Project: 20<br>Resolution   |                               | Assmt: 200025                                    | Manager: LM  | Page 37          |
|---|--|---|---|-------------------------------|--|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   |   | Unit Rate                     | <b>Quantity</b>                                  | Charge Amts  | Property ID      |
| Raymond J Staples Mary K Staples 2255 Margaret St   | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS EX THE N 160<br>FT; LOT 20 BLK 1   | Street Sweeping - Com<br>Street Sweeping - Resid<br>Citywide Street Lightin | lential Streε   | 1.07<br>0.41<br>0.59          | 66.00<br>62.00<br>128.00                         | \$70.62<br>\$25.42<br>\$75.52                      | 35-29-22-11-0162 |
| St Paul MN 55119-3925<br>*2255 MARGARET ST  |  | *** Owner and Taxpay  | er ***  |                               | _  | \$171.56   |                  |
| *Ward: 7 *Pending as of: 8/21/2020  |  |   | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou                   | t:<br>Principal:<br>Interest: |  | \$171.56<br>\$0.00<br>\$0.00<br>\$0.00<br>\$171.56 |                  |
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 130 FT; PART LYING W OF E 50 FT OF LOT 6 & E 10 FT OF N 131 FT OF LOT 7 ALL IN BLK 4 | Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpayo | g   | 0.41<br>0.59                  | 85.00<br>85.00                                   | \$34.85<br>\$50.15<br>\$85.00                      | 35-29-22-11-0164 |
| *2200 MARGARET ST<br>*Ward: 7<br>*Pending as of: 8/21/2020  | RET ST  Total Assessm This Payment   |   | t:<br>Principal:<br>Interest:   |                               | \$85.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$85.00 |  |                  |
| Stephen J Barriault Barbara A Barriault 2118 Minnehaha Ave E St Paul MN 55119-3930                | REGISTERED LAND SURVEY 82<br>TRACT A   | Street Sweeping - Communication Citywide Street Lighting                    | g   | 1.07<br>0.59                  | 55.00<br>55.00                                   | \$58.85<br>\$32.45<br>\$91.30                      | 35-29-22-12-0005 |
| *2118 MINNEHAHA AVE E<br>*Ward: 7<br>*Pending as of: 8/21/2020                                    |  | , ,   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                               |  | \$91.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$91.30   |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by                                 | ment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |               | Assmt: 200025    | Manager: LM     | Page 38            |                  |
|------------------------------|---|---|---------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>   |               | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Joseph Stramer Carol Stramer | REGISTERED LAND SURVEY 82<br>TRACT B                                  | Street Sweeping - Communication Citywide Street Lighting                          |               | 1.07<br>0.59     | 55.00<br>55.00  | \$58.85<br>\$32.45 | 35-29-22-12-0006 |
| 2112 Minnehaha Ave E         |   |   |               |                  | _               | \$91.30            |                  |
| St Paul MN 55119-3930        |   | *** Owner and Taxpayo   | er ***        |                  |                 |                    |                  |
| *2112 MINNEHAHA AVE E        |   | Total Assessment:   |               |                  |                 | \$91.30            |                  |
| *Ward: 7                     |   |   | This Payment  |                  |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020    |   |   | Current Year  | Principal:       |                 | \$0.00             |                  |
|                              |   |   | Current Year  |                  |                 | \$0.00             |                  |
|                              |   |   | Payoff Amou   | ınt:             |                 | \$91.30            |                  |
| Margaret E Lucier            | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comr  | mercial/Art   | 1.07             |                 | \$58.85            | 35-29-22-12-0010 |
| 2076 Minnehaha Ave E         | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX W 55 FT THE N 142 44/100 FT OF | Citywide Street Lighting  | g             | 0.59             | 55.00           | \$32.45            |                  |
| St Paul MN 55119-3930        | LOT 6 BLK 2   |   |               |                  | _               | \$91.30            |                  |
| *2076 MINNEHAHA AVE E        |   | *** Owner and Taxpayer ***  |               |                  |                 |                    |                  |
| *Ward: 7                     |   |   | Total Assessn | nent:            | \$91.30         |                    |                  |
| *Pending as of: 8/21/2020    |   | This Payment:   |               |                  |                 | \$0.00             |                  |
|                              |   |   | Current Year  | Principal:       | \$0.00          |                    |                  |
|                              |   | Current Year Interest:  |               |                  |                 | \$0.00             |                  |
|                              |   |   | Payoff Amou   | int:             |                 | \$91.30            |                  |
|                              | ROBERT L. WARE'S EASTERN  | Street Sweeping - Com   | mercial/Art   |                  |                 |                    | <u> </u>         |
| 2030 Minnehaha Ave E         | HEIGHTS ACRE LOTS S 12 FT OF N 182                                    | Citywide Street Lighting  |               | 0.59             | 37.50           | \$22.13            | 33-27-22-12-0010 |
| St Paul MN 55119-3930        | FT OF W 62 FT OF LOT 10 AND EX W<br>62 FT LOT 10 BLK 2                |   |               |                  | _               | \$62.26            |                  |
| *2030 MINNEHAHA AVE E        |   | *** Owner and Taxpayo   | er ***        |                  |                 | **                 |                  |
| *Ward: 7                     |   |   | Total Assessn | nent:            | -               | \$62.26            |                  |
| *Pending as of: 8/21/2020    |   |   | This Payment  |                  |                 | \$0.00             |                  |
|                              |   |   | Current Year  |                  |                 | \$0.00             |                  |
|                              |   |   | Current Year  | _                |                 | \$0.00             |                  |
|                              |   |   | Payoff Amou   | ınt:             |                 | \$62.26            |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | l by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |                          | Assmt: 200025                | Manager: LM      | Page 39   |                  |
|---|--|---|--------------------------|------------------------------|------------------|---|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   |                          | Unit Rate                    | <b>Quantity</b>  | Charge Amts   | Property ID      |
| Christine J Mcging 2022 Minnehaha Ave E   | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS W 62 FT OF N 170 FT OF LOT 10 BLK 2     | Street Sweeping - Comm<br>Citywide Street Lighting                        |                          | 1.07                         | 116.00<br>116.00 | \$124.12<br>\$68.44   | 35-29-22-12-0017 |
| St Paul MN 55119-3970   | MINNEHAHA AVE E  *** Owner and Tax   |   | .r ***                   |                              |                  | \$192.56  |                  |
| *Ward: 7  |  | 1 7   |                          |                              |                  |   |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessn            |                              |                  | \$192.56  |                  |
| 7 chang as 61. 6/21/2020  |  |   | This Payment             |                              |                  | \$0.00  |                  |
|   |  |   | Current Year             | _                            |                  | \$0.00  |                  |
|   |  |   | Current Year Payoff Amou |                              |                  | \$0.00<br><b>\$192.56</b>   |                  |
| Wendy B Encarnacion Arias 700 Ruth St St Paul MN 55119-3938 *700 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 182 FT THE W 62 FT OF LOT 10 BLK 2 |   | 5                        | :<br>Principal:<br>Interest: | 110.00 110.00    | \$117.70<br>\$64.90<br>\$182.60<br>\$182.60<br>\$0.00<br>\$0.00<br>\$0.00<br>\$182.60 | 35-29-22-12-0018 |
| Jeremy M Weber Jennifer M Weber 688 Ruth St   | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 221 22/100 FT LOT 11 BLK 2         | Street Sweeping - Comn<br>Citywide Street Lighting                        |                          | 1.07                         | 71.00            | \$75.97<br>\$41.89<br>\$117.86  | 35-29-22-12-0019 |
| St Paul MN 55119-3938   |  | *** Owner and Taxpaye   | r ***                    |                              |                  | \$117.00  |                  |
| *688 RUTH ST N  |  |   | Total Assessn            | nent:                        | -                | \$117.86  |                  |
| *Ward: 7  |  |   | This Payment             |                              |                  | \$0.00  |                  |
| *Pending as of: 8/21/2020   |  |   | Current Year             |                              |                  | \$0.00  |                  |
|   |  |   | Current Year             | _                            |                  | \$0.00  |                  |
|   |  |   | Payoff Amou              | int:                         |                  | \$117.86  |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20<br>Resolution   |             | Assmt: 200025     | Manager: LM               | Page 4             |
|--|--|-------------------------|---|-------------|-------------------|---------------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b> |   | Unit Rate   | <b>Quantity</b>   | Charge Amts               | <b>Property ID</b> |
| Michele A Mehl Hendrickson   | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS N 80 FT OF S                 | Street Sweeping - Com   |   | 1.07        | 80.00             | \$85.60                   | 35-29-22-12-0020   |
| Jeffrey C Hendrickson<br>680 Ruth St   | 221 22/100 FT OF LOT 11 BLK 2  | Citywide Street Lightin | ng  | 0.59        | 80.00             | \$47.20                   |                    |
| 8t Paul MN 55119-3938  |  | *** Owner and Taxpa     | ver ***   |             |                   | \$132.80                  |                    |
| *680 RUTH ST N   |  | owner and runpa         |   |             |                   |                           |                    |
| *Ward: 7   |  |                         | Total Assess  |             |                   | \$132.80                  |                    |
| *Pending as of: 8/21/2020  |  |                         | This Paymen   |             |                   | \$0.00                    |                    |
| 1 thomg wo on 0.21.2020  |  |                         | Current Year  | _           |                   | \$0.00                    |                    |
|  |  |                         | Current Year Interest: Payoff Amount:                                       |             |                   | \$0.00<br><b>\$132.80</b> |                    |
|  |  |                         | 1 ayon Amo  | unt.        |                   | \$132.00                  |                    |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Con   | mercial/Art   |             |                   | \$63.67                   |                    |
| Xaela Anne Meyers HEIGHTS ACRE LOTS W 44 89/100 FT OF S 121 22/100 FT OF LOT 11 BLK 2 2021 Margaret St St Paul MN 55119-3967 |  | Street Sweeping - Resi  | dential Stree   | 0.41        | 22.50             | \$9.23                    |                    |
|  | OF \$ 121 22/100 FT OF LOT 11 BLK 2  | Citywide Street Lightin | ng  | 0.59        | 82.00             | \$48.39                   |                    |
|  |  |                         |   | <del></del> | \$121.29          |                           |                    |
| *2021 MARGARET ST  |  | *** Owner and Taxpa     | yer ***   |             |                   |                           |                    |
| *Ward: 7   |  | Total Assessment:       |   |             |                   | \$121.29                  |                    |
| *Pending as of: 8/21/2020  |  |                         | This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |             | \$0.00            |                           |                    |
|  |  |                         |   |             | t Year Principal: |                           |                    |
|  |  |                         |   |             |                   | \$0.00                    |                    |
|  |  |                         |   |             |                   | \$121.29                  |                    |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resi  | dential Stree   |             |                   |                           | <u> </u>           |
| Angella Vanderbosch  | HEIGHTS ACRE LOTS E 52 FT OF LOT   | Citywide Street Lightin |   | 0.59        | 52.00             | \$30.68                   | 33-27-22-12-0020   |
| 2053 Margaret St   | 13 BLK 2   |                         |   |             | _                 | \$52.00                   |                    |
| St Paul MN 55119-3923  | aul MN 55119-3923 ***  |                         | yer ***   |             |                   | <del>40</del> <u>-</u>    |                    |
| *2053 MARGARET ST  |  |                         | Total Assess  | ment:       | -                 | \$52.00                   |                    |
| *Ward: 7   |  |                         | This Paymen   |             |                   | \$0.00                    |                    |
| *Pending as of: 8/21/2020  |  |                         | Current Year Principal:   |             |                   | \$0.00                    |                    |
|  |  |                         | Current Year  | •           |                   | \$0.00                    |                    |
|  |  |                         | Payoff Amo  | unt:        |                   | \$52.00                   |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>Resolution #: |              | Assmt: 200025   | Manager: LM        | Page 41            |
|---|--|--|--------------------------------|--------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | <b>Item Description</b>                              | ]                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Ka Xiong Lee Teng Lor                     | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 1/2 AND EX W 40 FT OF S 1/2 LOT 14 BLK 2 | Street Sweeping - Reside                             |                                | 0.41 0.59    |                 |                    | 35-29-22-12-0031   |
| 2065 Margaret St                          | EA W 40 F1 OF 3 1/2 LOT 14 BEK 2   |  |                                |              | <del></del>     | \$82.00            |                    |
| St Paul MN 55119-3923                     |  | *** Owner and Taxpaye                                | r ***                          |              | _               |                    |                    |
| *2065 MARGARET ST                         |  |  | Total Assessme                 | ent:         |                 | \$82.00            |                    |
| *Ward: 7                                  |  |  | This Payment:                  |              |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020                 |  |  | Current Year P                 | rincipal:    |                 | \$0.00             |                    |
|   |  |  | Current Year In                |              |                 | \$0.00             |                    |
|   |  |  | Payoff Amoun                   | it:          |                 | \$82.00            |                    |
|   |  |  | - <del></del>                  |              |                 |                    |                    |
| Bailey J Klingfus                         | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS E 55 FT OF W                               | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41<br>0.59 | 51.00<br>51.00  | \$20.91<br>\$30.09 | 35-29-22-12-0033   |
| 2079 Margaret St<br>St Paul MN 55119-3923 | 110 FT OF LOT 15 BLK 2   | Citywide Street Lighting                             | 3                              | 0.39         | J1.00           | -                  |                    |
| *2079 MARGARET ST                         |  | *** Owner and Taxpayer ***                           |                                |              |                 | \$51.00            |                    |
| *Ward: 7                                  |  |  |                                |              |                 |                    |                    |
| *Pending as of: 8/21/2020                 |  |  | Total Assessme                 | ent:         |                 | \$51.00            |                    |
|   |  |  | This Payment:                  |              |                 | \$0.00             |                    |
|   |  |  | Current Year P Current Year Ir | 1            |                 | \$0.00<br>\$0.00   |                    |
|   |  |  | Payoff Amoun                   |              |                 | \$51.00            |                    |
|   |  |  | 1 ayon Amoun                   |              |                 | \$31.00            |                    |
| Bailey J Klingfus                         | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | ential Stree                   | 0.41         | 4.00            | \$1.64             | 35-29-22-12-0034   |
| 2079 Margaret St                          | HEIGHTS ACRE LOTS EX E 15 FT FOR<br>ST AND EX W 110 FT LOT 15 BLK 2                      | Alley Sweeping                                       |                                | 0.12         | 140.00          | \$16.80            | ***EXEMPT***       |
| St Paul MN 55119-3923                     |  | Citywide Street Lighting                             | 5                              | 0.59         | 4.00            | \$2.36             |                    |
| <b>*2083 MARGARET ST</b><br>*Ward: 7      |  | *** Owner and Taxpaye                                | r ***                          |              |                 | \$20.80            |                    |
| *Pending as of: 8/21/2020                 |  |  | Total Assessment:              |              |                 | \$20.80            |                    |
|   |  | This Payment:  |                                |              |                 | \$0.00             |                    |
|   |  |  | Current Year P                 | rincipal:    |                 | \$0.00             |                    |
|   |  |  | Current Year In                | nterest:     |                 | \$0.00             |                    |
|   |  |  | Payoff Amoun                   | it:          |                 | \$20.80            |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page             |
|---|---------------------------------------|--------------------------------------|------------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>           | <b>Item Description</b>              | <u>1</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
|   | REGISTERED LAND SURVEY 82 EX E        | Street Sweeping - Reside             | ential Stree                       | 0.41      | 50.00           | \$20.50        | 35-29-22-12-0037 |
| 2085 Margaret St  | 5 FT TRACT K                          | Alley Sweeping                       |                                    | 0.12      | 86.00           | \$10.32        |                  |
| St Paul MN 55119-3923   |                                       | Citywide Street Lighting             |                                    | 0.59      | 50.00           | \$29.50        |                  |
| *2085 MARGARET ST<br>*Ward: 7   |                                       | *** Owner and Taxpayer               | r ***                              |           | _               | \$60.32        |                  |
| *Pending as of: 8/21/2020   |                                       | •                                    | Total Assessme                     | ent:      | -               | \$60.32        |                  |
|   |                                       |                                      | This Payment:                      |           |                 | \$0.00         |                  |
|   |                                       |                                      | Current Year Pi                    | rincipal: |                 | \$0.00         |                  |
|   |                                       | 1                                    | Current Year In                    | nterest:  |                 | \$0.00         |                  |
|   |                                       | :                                    | Payoff Amoun                       | t:        |                 | \$60.32        |                  |
| St Paul Public Housing Agency   | ROBERT L. WARE'S EASTERN              | Street Sweeping - Reside             | ential Stree                       | 0.41      | 49.00           | \$20.09        |                  |
| Attn: Comptroller  555 Wabasha St N Ste 400  St Paul MN 55102-1602  HEIGHTS ACRE LOTS S  THE FOL E 5 FT OF TRACT  FT OF TRACT L REGIST  SURVEY NO 82 AND IN | HEIGHTS ACRE LOTS SUBJ TO ALLEY       | Alley Sweeping                       |                                    | 0.12      | 50.00           | \$6.00         | 33-27-22-12-0030 |
|   | THE FOLE 5 FT OF TRACT K AND W 1      | Citywide Street Lighting             | :                                  | 0.59      | 49.00           | \$28.91        |                  |
|   | SURVEY NO 82 AND IN SD ROBERT L       |                                      |                                    |           |                 | \$55.00        |                  |
|   | WARES EASTERN HEIGHTS ACRE            | *** Owner and Taxpayer               | r ***                              |           |                 |                |                  |
| *Ward: 7  |                                       |                                      | Total Assessme                     | ent:      | -               | \$55.00        |                  |
| *Pending as of: 8/21/2020   |                                       | ,                                    | This Payment:                      |           |                 | \$0.00         |                  |
|   |                                       |                                      | Current Year Pa                    | rincipal: |                 | \$0.00         |                  |
|   |                                       | 1                                    | Current Year In                    | nterest:  |                 | \$0.00         |                  |
|   |                                       |                                      | Payoff Amoun                       | t:        |                 | \$55.00        |                  |
| <br>Eugene L Bahr   | REGISTERED LAND SURVEY 82 EX W        | Street Sweeping - Reside             | ential Stree                       | 0.41      |                 | <u>\$20.91</u> | <u> </u>         |
| Esther I Bahr   | 1 FT TRACT L                          | Alley Sweeping                       | and Sirec                          | 0.12      | 51.00           | \$6.12         | 35-29-22-12-0039 |
| 2095 Margaret St  |                                       | Citywide Street Lighting             |                                    | 0.59      | 51.00           | \$30.09        |                  |
| St Paul MN 55119-3923   |                                       | , , ,                                |                                    |           | <del></del>     | \$57.12        |                  |
| *2095 MARGARET ST   |                                       |                                      | r ***                              |           |                 | ψο / 1.12      |                  |
| *Ward: 7  |                                       |                                      | Total Assessme                     | ent:      | -               | \$57.12        |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment:                      |           |                 | \$0.00         |                  |
|   |                                       |                                      | Current Year Pr                    | _         |                 | \$0.00         |                  |
|   |                                       |                                      | Current Year In                    |           |                 | \$0.00         |                  |
|   |                                       |                                      | Payoff Amoun                       | t:        |                 | \$57.12        |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                                   | ` '   | Project: 2020<br>Resolution #: |              | Assmt: 200025  | Manager: LM        | Page             |  |
|--|---|---|--------------------------------|--------------|----------------|--------------------|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>   | Item Description                            |                                | Unit Rate    | Quantity       | Charge Amts        | Property ID      |  |
| Valerie V Gebhard  | REGISTERED LAND SURVEY 82   | Street Sweeping - Reside                    | ential Stree                   | 0.41         | 52.00          | \$21.32            |                  |  |
| 2107 Margaret St   | TRACT N   | Alley Sweeping                              |                                | 0.12         | 52.00          | \$6.24             |                  |  |
| St Paul MN 55119-3923  |   | Citywide Street Lighting                    |                                | 0.59         | 52.00          | \$30.68            |                  |  |
| *2107 MARGARET ST<br>*Ward: 7  |   | *** Owner and Taxpayer                      | r ***                          |              |                | \$58.24            |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessme                 | ent:         |                | \$58.24            |                  |  |
|  |   |   | This Payment:                  |              |                | \$0.00             |                  |  |
|  |   |   | Current Year P                 | rincipal:    |                | \$0.00             |                  |  |
|  |   |   | Current Year In                |              | \$0.00         |                    |                  |  |
|  |   | 1   | Payoff Amount:                 |              |                | \$58.24            |                  |  |
|  | POPERTY WARRIES FACTORY   | Cturat Committee Decide                     |                                |              |                |                    |                  |  |
| 66 9th St E Unit 1416  St Paul MN 55101-2253  *2121 MARGARET ST  HEIGHTS ACRE ALLEY AND EX OF LOT 2 AND FT OF LOT 19 A | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS SUBJ TO ST AND            | Street Sweeping - Resider<br>Alley Sweeping | ential Stree                   | 0.41<br>0.12 | 87.00<br>84.00 | \$35.67<br>\$10.08 | 35-29-22-12-0044 |  |
|  | ALLEY AND EX N 125 FT THE W 80 FT                                       | Citywide Street Lighting                    |                                | 0.12         | 87.00          | \$51.33            |                  |  |
|  | OF LOT 2 AND EX S 125 FT THE W 80<br>FT OF LOT 19 AND THE W 85 FT OF S  | City wide Street Eighting                   |                                | 0.57         | =              | \$97.08            |                  |  |
|  | 125 FT OF LOT 19 BLK 2  | *** Owner and Taxpayer                      | r ***                          |              |                | \$97.08            |                  |  |
| *Pending as of: 8/21/2020  |   | -   | Total Assessme                 | ent:         | -              | \$97.08            |                  |  |
|  |   | •   | This Payment:                  |              |                | \$0.00             |                  |  |
|  |   | (   | Current Year P                 | rincipal:    |                | \$0.00             |                  |  |
|  |   |   | Current Year I                 |              |                | \$0.00             |                  |  |
|  |   | 1   | Payoff Amoun                   | nt:          |                | \$97.08            |                  |  |
| Eastern Heights Evangelical  | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside                    | ential Stree                   | 0.41         |                |                    |                  |  |
| Lutheran Church  | HEIGHTS ACRE LOTS SUBJ TO ST AND  | Alley Sweeping                              |                                | 0.12         | 175.00         | \$21.00            | 33-27-22-12-0043 |  |
| 616 Ruth St  | ALLEY THE FOL EX W 80 FT LYING N<br>OF THE S 125 FT AND EX W 85 FT OF S | Citywide Street Lighting                    |                                | 0.59         | 86.00          | \$50.74            |                  |  |
| St Paul MN 55119-3936  | 125 FT LOT 19 AND EX E 80 FT LOT 20                                     |   |                                |              | =              | \$107.00           |                  |  |
| *2127 MARGARET ST  | BLK 2   | *** Owner and Taxpayer                      | r ***                          |              |                |                    |                  |  |
| *Ward: 7   |   |   | Total Assessme                 | ent:         |                | \$107.00           |                  |  |
| *Pending as of: 8/21/2020  |   |   | This Payment:                  |              |                | \$0.00             |                  |  |
|  |   |   | Current Year P                 |              |                | \$0.00             |                  |  |
|  |   |   | Current Year In                |              |                | \$0.00             |                  |  |
|  |   | 1   | Payoff Amoun                   | ıt:          |                | \$107.00           |                  |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                               | Project: 2020SMSP<br>Resolution #:  |                               | Assmt: 200025                                      | Manager: LM  | Page 44            |
|---|---|--|---|-------------------------------|--|--|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |   | Unit Rate                     | <b>Quantity</b>                                    | Charge Amts  | <b>Property ID</b> |
| Ka Y Yang 683 Winthrop St N St Paul MN 55119-3915 *683 WINTHROP ST N      | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST & ALLEY; EX THE S 122 FT; THE E 80 FT OF LOT 20 BLK 2                             | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting | 5   | 0.41<br>0.12<br>0.59          | 120.00<br>78.00<br>120.00                          | \$49.20<br>\$9.36<br>\$70.80<br>\$129.36           | 35-29-22-12-0046   |
| *Ward: 7  |   | *** Owner and Taxpaye  |   |                               |  |  |                    |
| *Pending as of: 8/21/2020   |   |  | Total Assessr<br>This Payment<br>Current Year<br>Current Year<br>Payoff Amou                  | t:<br>Principal:<br>Interest: |  | \$129.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$129.36 |                    |
| Brian W Groehler Jenny L Sprenger 611 Winthrop St N St Paul MN 55119-3939 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 132 FT THE E 90 FT OF LOT 1 ALSO S 161 7/10 FT OF W 10 FT OF E 100 FT OF SD LOT 1 BLK 3 | Street Sweeping - Residence Citywide Street Lighting               | 5   | 0.41<br>0.59                  | 160.00<br>160.00                                   | \$65.60<br>\$94.40<br>\$160.00                     | 35-29-22-12-0049   |
| *611 WINTHROP ST N *Ward: 7 *Pending as of: 8/21/2020                     | Total Assessment This Payment: Current Year Prin Current Year Inte Payoff Amount:   |  | t:<br>Principal:<br>Interest:   |                               | \$160.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$160.00 |  |                    |
| Shannon Carbone Nathan Carbone 2128 Margaret St St Paul MN 55119-3928     | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX E 90 FT AND EX S 161 7/10 FT OF W 10 FT OF E 100 FT LOT 1 AND E 1/2 OF LOT 2 BLK 3        | Street Sweeping - Residence Citywide Street Lighting               | 5   | 0.41 0.59                     | 96.00<br>96.00                                     | \$39.36<br>\$56.64<br>\$96.00                      | 35-29-22-12-0050   |
| *2128 MARGARET ST<br>*Ward: 7<br>*Pending as of: 8/21/2020                |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                               |  | \$96.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$96.00   |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020S<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM | Page 4                        |  |
|---------------------------|--|----------------------------|---------------------------------|----------|-----------------|-------------|-------------------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>    | <u>U</u> :                      | nit Rate | <b>Quantity</b> | Charge Amts | Property ID                   |  |
| Carissa Scott             | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resident | tial Stree                      | 0.41     | 75.00           | \$30.75     | 35-29-22-12-0053              |  |
| 2110 Margaret St          | HEIGHTS ACRE LOTS SUBJ TO ESMT<br>AND EX W 50 FT AND EX E 39 6/10 FT       | Citywide Street Lighting   |                                 | 0.59     | 75.00           | \$44.25     |                               |  |
| St Paul MN 55119-3928     | OF S 44 FT THE N 150 FT OF LOT 3   |                            |                                 |          |                 | \$75.00     |                               |  |
| *2110 MARGARET ST         | BLK 3  | *** Owner and Taxpayer *   | ***                             |          |                 |             |                               |  |
| *Ward: 7                  |  | To                         | ıt:                             |          | \$75.00         |             |                               |  |
| *Pending as of: 8/21/2020 |  | Tł                         | his Payment:                    |          |                 | \$0.00      |                               |  |
|                           |  | Cu                         | urrent Year Pri                 | ncipal:  |                 | \$0.00      |                               |  |
|                           |  | Cu                         | urrent Year Inte                | erest:   |                 | \$0.00      |                               |  |
|                           |  | Pa                         | ayoff Amount:                   | :        |                 | \$75.00     |                               |  |
|                           | REGISTERED LAND SURVEY 82 EX W   | Street Sweeping - Resident | ial Stree                       | 0.41     | 55.00           |             |                               |  |
| Song Vang                 | 50 FT TRACT R AND ALL OF TRACT Q   | Citywide Street Lighting   |                                 | 0.59     | 55.00           | \$32.45     | 33-27-22-12-003 <del>-1</del> |  |
| 2108 Margaret St          |  |                            |                                 |          | _               | \$55.00     |                               |  |
| St Paul MN 55119-3928     |  | *** Owner and Taxpayer *   | ***                             |          |                 | 455.00      |                               |  |
| *2108 MARGARET ST         |  | To                         | otal Assessmen                  | ıt:      |                 | \$55.00     |                               |  |
| *Ward: 7                  |  |                            | his Payment:                    |          |                 | \$0.00      |                               |  |
| *Pending as of: 8/21/2020 |  |                            | urrent Year Pri                 | ncipal:  |                 | \$0.00      |                               |  |
|                           |  |                            | urrent Year Inte                | •        |                 | \$0.00      |                               |  |
|                           |  | Pa                         | ayoff Amount:                   | :        |                 | \$55.00     |                               |  |
| Nicholas T Winzer         | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resident |                                 |          |                 |             |                               |  |
| 2088 Margaret St          | HEIGHTS ACRE LOTS EX S 60 FT; E 45   | Citywide Street Lighting   | iiai SiiCC                      | 0.41     | 85.00           | \$50.16     | 35-29-22-12-0057              |  |
| St Paul MN 55119-3928     | FT OF N 185 FT OF LOT 5 BLK 3  | ,                          |                                 |          | _               | \$85.02     |                               |  |
| *2088 MARGARET ST         |  | *** Owner and Taxpayer *   | ***                             |          |                 | \$63.02     |                               |  |
| *Ward: 7                  |  | To                         | otal Assessmen                  | ıt:      | -               | \$85.02     |                               |  |
| *Pending as of: 8/21/2020 |  | Th                         | his Payment:                    |          |                 | \$0.00      |                               |  |
|                           |  | Cu                         | urrent Year Pri                 | ncipal:  |                 | \$0.00      |                               |  |
|                           |  |                            | urrent Year Inte                |          |                 | \$0.00      |                               |  |
|                           |  | Pa                         | ayoff Amount:                   | ;        |                 | \$85.02     |                               |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by |                            | Project: 2020SN<br>Resolution #: | MSP     | Assmt: 200025   | Manager: LM | Page               |
|---------------------------|---------------------------------------|----------------------------|----------------------------------|---------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | Item Description           | <u>Un</u>                        | it Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Amy Michelle Fritz        | LOU SAUER'S ADDITION LOT 4 BLK        | Street Sweeping - Resident | tial Stree                       | 0.41    | 52.00           | \$21.32     | 35-29-22-12-0060   |
| Eric Thomas Fritz         | 1                                     | Citywide Street Lighting   |                                  | 0.59    | 52.00           | \$30.68     |                    |
| 632 Pedersen St           |                                       |                            |                                  |         | <del></del>     | \$52.00     |                    |
| St Paul MN 55119-3956     |                                       | *** Owner and Taxpayer *   | ***                              |         |                 |             |                    |
| *632 PEDERSEN ST          |                                       | To                         | otal Assessment:                 | :       |                 | \$52.00     |                    |
| *Ward: 7                  |                                       | Tl                         | his Payment:                     |         |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       | Ct                         | urrent Year Princ                | cipal:  |                 | \$0.00      |                    |
|                           |                                       | Ct                         | urrent Year Inter                | rest:   |                 | \$0.00      |                    |
|                           |                                       | Pa                         | ayoff Amount:                    |         |                 | \$52.00     |                    |
|                           | LOU SAUER'S ADDITION LOT 3 BLK        | Street Sweeping - Resident | <br>tial Streε                   | 0.41    |                 |             |                    |
| 633 Pedersen Cir          | 1                                     | Citywide Street Lighting   |                                  | 0.59    | 52.00           | \$30.68     | 05 27 22 12 0001   |
| St Paul MN 55119-3956     |                                       |                            |                                  |         |                 | \$52.00     |                    |
| *633 PEDERSEN ST          |                                       | *** Owner and Taxpayer *   | ***                              |         | _               | <u> </u>    |                    |
| *Ward: 7                  |                                       | To                         | otal Assessment:                 | :       |                 | \$52.00     |                    |
| *Pending as of: 8/21/2020 |                                       | TI                         | his Payment:                     |         |                 | \$0.00      |                    |
|                           |                                       | Ct                         | urrent Year Princ                | cipal:  |                 | \$0.00      |                    |
|                           |                                       |                            | urrent Year Inter                | rest:   |                 | \$0.00      |                    |
|                           |                                       | Pa                         | ayoff Amount:                    |         |                 | \$52.00     |                    |
|                           | LOU SAUER'S ADDITION LOT 2 BLK        | Street Sweeping - Resident | — — — –<br>tial Stree            |         |                 |             | <u> </u>           |
| 16573 Klamath Terr        | 1                                     | Citywide Street Lighting   |                                  | 0.59    | 47.00           | \$27.73     | 33-27-22-12-0002   |
| Lakeville MN 55044-8425   |                                       |                            |                                  |         |                 | \$47.00     |                    |
| *635 PEDERSEN ST          |                                       | *** Owner and Taxpayer *   | ***                              |         |                 |             |                    |
| *Ward: 7                  |                                       | To                         | otal Assessment:                 |         | •               | \$47.00     |                    |
| *Pending as of: 8/21/2020 |                                       | Tl                         | his Payment:                     |         |                 | \$0.00      |                    |
|                           |                                       | Ci                         | urrent Year Prin                 | cipal:  |                 | \$0.00      |                    |
|                           |                                       | Ct                         | urrent Year Inter                | rest:   |                 | \$0.00      |                    |
|                           |                                       | Pa                         | ayoff Amount:                    |         |                 | \$47.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page             |
|---------------------------|--|--------------------------------------|--------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                | <b>Item Description</b>              |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID      |
| Nathan Arndt              | LOU SAUER'S ADDITION LOT 1 BLK                             | Street Sweeping - Resid              |                                | 0.41             | 50.00           | \$20.50     | 35-29-22-12-0063 |
| 643 Pedersen Circle       | 1  | Citywide Street Lighting             | g                              | 0.59             | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3956     |  |                                      |                                |                  |                 | \$50.00     |                  |
| *643 PEDERSEN ST          |  | *** Owner and Taxpay                 | er ***                         |                  |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessme                 | ent:             |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |                  |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 | rincipal:        |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | nterest:         |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | it:              |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                                   | Street Sweeping - Resid              | lential Stree                  | 0.41             |                 |             | 35-29-22-12-0065 |
| 2076 Margaret St          | HEIGHTS ACRE LOTS E 47 6/10 FT OF                          | Citywide Street Lightin              | g                              | 0.59             | 48.00           | \$28.32     | 00 27 22 12 0000 |
| St Paul MN 55119-3924     | W 95 2/10 FT OF N 131 FT OF LOT 6<br>BLK 3                 |                                      |                                |                  |                 | \$48.00     |                  |
| *2076 MARGARET ST         |  | *** Owner and Taxpay                 | er ***                         |                  |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessme                 | ent:             |                 | \$48.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |                  |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 | rincipal:        |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                |                  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | it:              |                 | \$48.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                                   | Street Sweeping - Resid              | <br>lential Streε              | 0.41             |                 |             |                  |
| Cynthia Powe              | HEIGHTS ACRE LOTS E 15 FT OF N 131                         | Citywide Street Lightin              |                                | 0.59             | 62.00           | \$36.58     | 33-27-22-12-0000 |
| 2070 Margaret St          | FT OF LOT 7 AND W 47 6/10 FT OF N<br>131 FT OF LOT 6 BLK 3 |                                      |                                |                  | <del></del>     | \$62.00     |                  |
| St Paul MN 55119-3924     |  | *** Owner and Taxpay                 | er ***                         |                  |                 |             |                  |
| *2070 MARGARET ST         |  |                                      | Total Assessme                 | ent:             | -               | \$62.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                  |                  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year P                 | rincipal:        |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | _                |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | ıt:              |                 | \$62.00     |                  |

| 18:12:51 9/22/2020                                 | 2:51 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmo<br>Ratification Date |                          | Project: 202<br>Resolution #          |           | Assmt: 200025   | Manager: LM        | Page 48          |
|--|--|--------------------------|---------------------------------------|-----------|-----------------|--------------------|------------------|
| Owner or Taxpayer                                  | <b>Property Description</b>  | <b>Item Description</b>  |                                       | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |
| Michael E Fitzgerald  Margaret E Jensen            | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS EX E 62 6/10 FT                              | Street Sweeping - Reside |                                       | 0.41      | 62.00<br>62.00  | \$25.42<br>\$36.58 | 35-29-22-12-0072 |
| 2036 Margaret St                                   | THE N 1/2 OF LOT 9 BLK 3   |                          |                                       |           | _               | \$62.00            |                  |
| St Paul MN 55119-3924                              |  | *** Owner and Taxpaye    | er ***                                |           |                 |                    |                  |
| *2036 MARGARET ST                                  |  |                          | Total Assessment:                     |           |                 | \$62.00            |                  |
| *Ward: 7   |  |                          | This Payment                          | :         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                          |  |                          | Current Year Principal:               |           |                 |                    |                  |
|  |  |                          | Current Year                          | Interest: |                 | \$0.00             |                  |
|  |  |                          | Payoff Amou                           | int:      |                 | \$62.00            |                  |
|  |  |                          |                                       |           |                 |                    |                  |
| Edgar A Urrutia                                    | ROBERT L. WARE'S EASTERN<br>HEIGHTS ACRE LOTS N 102 FT OF E                                | Street Sweeping - Reside |                                       | 0.41      | 62.00           | \$25.42            | 35-29-22-12-0073 |
| 2028 Margaret St                                   | 1/2 OF LOT 10 BLK 3  | Citywide Street Lighting | 5                                     | 0.59      | 62.00           | \$36.58            |                  |
| St Paul MN 55119-3924<br>* <b>2028 MARGARET ST</b> |  | *** Owner and Taxpaye    | ·r ***                                |           |                 | \$62.00            |                  |
| *Ward: 7   |  |                          |                                       |           |                 |                    |                  |
| *Pending as of: 8/21/2020                          |  |                          | Total Assessn                         |           |                 | \$62.00<br>\$0.00  |                  |
|  |  |                          | This Payment: Current Year Principal: |           |                 |                    |                  |
|  |  |                          |                                       |           |                 | \$0.00             |                  |
|  |  |                          | Current Year Interest: Payoff Amount: |           |                 | \$0.00             |                  |
|  |  |                          | rayon Amou                            | int:      |                 | \$62.00            |                  |
| Anthony Kiris                                      | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm   | ercial/Art                            |           | 48.00           | \$51.36            | 35-29-22-12-0074 |
| 2022 Margaret St                                   | HEIGHTS ACRE LOTS N 96 FT OF W<br>1/2 OF LOT 10 BLK 3                                      | Street Sweeping - Reside |                                       | 0.41      | 31.00           | \$12.71            |                  |
| St Paul MN 55119-3924                              | 1/2 OF EOT 10 BEK 3  | Citywide Street Lighting | 5                                     | 0.59      | 79.00           | \$46.61            |                  |
| *2022 MARGARET ST<br>*Ward: 7                      |  | *** Owner and Taxpaye    | r ***                                 |           |                 | \$110.68           |                  |
| *Pending as of: 8/21/2020                          |  | 1 7                      | Total Assessn                         | nent:     |                 | \$110.68           |                  |
|  |  |                          | This Payment                          |           |                 | \$0.00             |                  |
|  |  |                          | Current Year                          |           |                 | \$0.00             |                  |
|  |  |                          | Current Year                          | _         |                 | \$0.00             |                  |
|  |  |                          | Payoff Amou                           |           |                 | \$110.68           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                    | , ,                        | Project: 2020S<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM | Page 49            |
|---------------------------|--|----------------------------|---------------------------------|--|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>    | <u>U</u> 1                      | nit Rate                               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Kevin D Olson             | ROBERT L. WARE'S EASTERN   | Street Sweeping - Commer   | cial/Art                        | 1.07                                   | 50.00           | \$53.50     | 35-29-22-12-0075   |
| Sandra M Olson            | HEIGHTS ACRE LOTS EX N 96 FT OF W<br>1/2 AND EX N 102 FT OF E 1/2 AND EX | Citywide Street Lighting   |                                 | 0.59                                   | 50.00           | \$29.50     |                    |
| 648 Ruth St               | S 147 33/100 FT LOT 10 BLK 3   |                            |                                 |  |                 | \$83.00     |                    |
| St Paul MN 55119-3936     |  | *** Owner and Taxpayer *   | ***                             |  |                 |             |                    |
| *648 RUTH ST N            |  | To                         | otal Assessmen                  | ıt:                                    |                 | \$83.00     |                    |
| *Ward: 7                  |  | Th                         | his Payment:                    |  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | Cu                         | urrent Year Prii                | \$0.00                                 |                 |             |                    |
|                           |  | Cu                         | urrent Year Inte                | erest:                                 |                 | \$0.00      |                    |
|                           |  | Pa                         | ayoff Amount:                   |  |                 | \$83.00     |                    |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Commer   | cial/Art                        |  |                 | <u> </u>    | <u> </u>           |
| Dianne M Ortiz            | HEIGHTS ACRE LOTS N 54 FT OF S 1/2                                       | Citywide Street Lighting   |                                 | 0.59                                   | 54.00           | \$31.86     | 23 27 22 12 0070   |
| 642 Ruth St               | OF LOT 9 AND N 54 FT OF S 147 33/100<br>FT OF LOT 10 BLK 3               |                            |                                 |  |                 | \$89.64     |                    |
| St Paul MN 55119-3936     |  | *** Owner and Taxpayer *   | ***                             |  |                 |             |                    |
| *642 RUTH ST N            |  | To                         | otal Assessmen                  | ıt:                                    |                 | \$89.64     |                    |
| *Ward: 7                  |  | Th                         | his Payment:                    |  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | Cu                         | urrent Year Prii                | ncipal:                                |                 | \$0.00      |                    |
|                           |  | Cı                         | urrent Year Inte                | erest:                                 |                 | \$0.00      |                    |
|                           |  | Pa                         | ayoff Amount:                   |  |                 | \$89.64     |                    |
| Beverly C Dougherty       | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resident | ial Stree                       | —————————————————————————————————————— |                 |             |                    |
| 2051 5th St E             | HEIGHTS ACRE LOTS E 50 FT OF W   | Citywide Street Lighting   |                                 | 0.59                                   | 50.00           | \$29.50     | 33-27-22-12-0003   |
| St Paul MN 55119-3903     | 100 2/10 FT OF LOT 13 BLK 3  |                            |                                 |  | _               | \$50.00     |                    |
| *2051 5TH ST E            |  | *** Owner and Taxpayer *   | ***                             |  |                 | ******      |                    |
| *Ward: 7                  |  | To                         | otal Assessmen                  | ıt:                                    |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  | Th                         | his Payment:                    |  |                 | \$0.00      |                    |
|                           |  |                            | urrent Year Prin                | ncipal:                                |                 | \$0.00      |                    |
|                           |  | Cu                         | urrent Year Inte                | erest:                                 |                 | \$0.00      |                    |
|                           |  | Pa                         | ayoff Amount:                   |  |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 50          |
|---------------------------|--|--------------------------------------|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Nicholas E Stark          | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside             |                              | 0.41             | 50.00           | \$20.50     | 35-29-22-12-0084 |
| Michelle L Abrahamson     | HEIGHTS ACRE LOTS EX E 100 2/10<br>FT LOT 14 AND EX W 100 2/10 FT  | Citywide Street Lighting             | 3                            | 0.59             | 50.00           | \$29.50     |                  |
| 2057 5th St E             | LOT 13 BLK 3   |                                      |                              |                  |                 | \$50.00     |                  |
| St Paul MN 55119-3903     |  | *** Owner and Taxpaye                | er ***                       |                  |                 |             |                  |
| *2057 5TH ST E            |  |                                      | Total Assessm                | nent:            |                 | \$50.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                |                  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year l               | Principal:       |                 | \$0.00      |                  |
|                           |  |                                      | Current Year l               |                  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou                  | nt:              |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside             | ential Stree                 |                  |                 | \$20.50     | 35-29-22-12-0085 |
| 2063 5th St E             | HEIGHTS ACRE LOTS W 5O 2/10 FT<br>OF E 10O 2/10 FT OF LOT 14 BLK 3 | Citywide Street Lighting             | 3                            | 0.59             | 50.00           | \$29.50     | 00 29 22 12 0000 |
| St Paul MN 55119-3903     | OF E 100 2/10 F1 OF LOT 14 BLK 3                                   |                                      |                              |                  |                 | \$50.00     |                  |
| *2063 5TH ST E            |  | *** Owner and Taxpaye                | er ***                       |                  |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessm                | nent:            | -               | \$50.00     |                  |
| *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:              |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside             | <br>ential Streε             | 0.41             |                 |             | 35-29-22-12-0086 |
| Michele A Johnson         | HEIGHTS ACRE LOTS E 50 FT OF LOT                                   | Citywide Street Lighting             |                              | 0.59             | 48.00           | \$28.32     | 23 27 22 12 0000 |
| 2067 5th St E             | 14 BLK 3   |                                      |                              |                  |                 | \$48.00     |                  |
| St Paul MN 55119-3903     |  | *** Owner and Taxpaye                | r ***                        |                  |                 |             |                  |
| *2067 5TH ST E            |  |                                      | Total Assessm                | nent:            | -               | \$48.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                |                  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year I               |                  |                 | \$0.00      |                  |
|                           |  |                                      | Current Year I               | -                |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou                  | nt:              |                 | \$48.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 51            |
|---------------------------|--|--|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Blia Lee<br>2073 5th St E | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX E 75 FT LOT 15 BLK 3         | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59 | 50.00           | \$20.50<br>\$29.50 | 35-29-22-12-0087   |
| St Paul MN 55119-3903     |  |  |                                |           |                 | \$50.00            |                    |
| *2073 5TH ST E            |  | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *Ward: 7                  |  |  | Total Assessme                 | ent:      |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020 |  |  | This Payment:                  |           |                 | \$0.00             |                    |
|                           |  |  | Current Year P                 | _         |                 | \$0.00             |                    |
|                           |  |  | Current Year Ir                |           |                 | \$0.00             |                    |
|                           |  |  | Payoff Amoun                   | ıt:       |                 | \$50.00            |                    |
| Kevin Banashak            | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | ential Stree                   | 0.41      | 50.00           | \$20.50            | 35-29-22-12-0088   |
| Pamela J Banashak         | HEIGHTS ACRE LOTS W 50 FT OF E 75<br>FT OF LOT 15 BLK 3                    | Citywide Street Lighting                             | 3                              | 0.59      | 50.00           | \$29.50            |                    |
| 2077 5th St E             |  |  |                                |           |                 | \$50.00            |                    |
| St Paul MN 55119-3903     |  | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *2077 5TH ST E            |  |  | Total Assessme                 | ent:      |                 | \$50.00            |                    |
| *Ward: 7                  |  |  | This Payment:                  |           |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020 |  |  | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|                           |  |  | Current Year Ir                |           |                 | \$0.00             |                    |
|                           |  |  | Payoff Amoun                   | nt:       |                 | \$50.00            |                    |
|                           | ROBERT L. WARE'S EASTERN   | <br>Street Sweeping - Reside                         | ential Stree                   | 0.41      |                 |                    | 35-29-22-12-0090   |
| 2085 5th St E             | HEIGHTS ACRE LOTS E 70 FT OF LOT   | Citywide Street Lighting                             |                                | 0.59      | 70.00           | \$41.30            | 00 27 22 12 0070   |
| St Paul MN 55119          | 16 BLK 3   |  |                                |           | _               | \$70.00            |                    |
| *2085 5TH ST E            |  | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *Ward: 7                  |  |  | Total Assessme                 | ent:      | -               | \$70.00            |                    |
| *Pending as of: 8/21/2020 |  |  | This Payment:                  |           |                 | \$0.00             |                    |
|                           |  |  | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|                           |  |  | Current Year Ir                | -         |                 | \$0.00             |                    |
|                           |  |  | Payoff Amoun                   | ıt:       |                 | \$70.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                 | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 52            |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>              | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Debbie L Root             | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              |                                | 0.41      | 63.00           | \$25.83     | 35-29-22-12-0091   |
| 2093 5th St E             | HEIGHTS ACRE LOTS W 1/2 OF S 1/2<br>OF LOT 17 BLK 3                   | Citywide Street Lighting             | g                              | 0.59      | 63.00           | \$37.17     |                    |
| St Paul MN 55119-3903     |   |                                      |                                |           |                 | \$63.00     |                    |
| *2093 5TH ST E            |   | *** Owner and Taxpayo                | er ***                         |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$63.00     |                    |
| *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:       |                 | \$63.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              | <br>lential Streε              | 0.41      | <u></u>         |             | 35-29-22-12-0092   |
| 2101 5th St E             | HEIGHTS ACRE LOTS N 1/2 OF LOT 17<br>& E 1/2 OF S 1/2 OF LOT 17 BLK 3 | Citywide Street Lighting             | g                              | 0.59      | 62.00           | \$36.58     | 00 27 22 12 0072   |
| St Paul MN 55119-3903     |   |                                      |                                |           |                 | \$62.00     |                    |
| *2101 5TH ST E            |   | *** Owner and Taxpayo                | er ***                         |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$62.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                |           |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$62.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid              | <br>lential Streε              | 0.41      | 73.00           |             |                    |
| Trica A Wolfgram          | HEIGHTS ACRE LOTS EX E 50 FT LOT                                      | Citywide Street Lighting             |                                | 0.59      | 73.00           | \$43.07     | 03 27 22 12 0070   |
| 2109 5th St E             | 18 BLK 3  |                                      |                                |           | <del></del>     | \$73.00     |                    |
| St Paul MN 55119-3903     |   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                    |
| *2109 5TH ST E            |   |                                      | Total Assessme                 | ent:      | -               | \$73.00     |                    |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                | -         |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | ıt:       |                 | \$73.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                        | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 53          |
|---------------------------|--|--------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                  | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Rolando Sulaica           | ROBERT L. WARE'S EASTERN                                     | Street Sweeping - Resid              |                              | 0.41       | 52.00           | \$21.32     | 35-29-22-12-0094 |
| Leslie K Sulaica          | HEIGHTS ACRE LOTS E 50 FT OF LOT<br>18 BLK 3                 | Citywide Street Lighting             | g                            | 0.59       | 52.00           | \$30.68     |                  |
| 2115 5th St E             |  |                                      |                              |            |                 | \$52.00     |                  |
| St Paul MN 55119-3903     |  | *** Owner and Taxpay                 | er ***                       |            |                 |             |                  |
| *2115 5TH ST E            |  |                                      | Total Assessment:            |            |                 | \$52.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year Principal:      |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year l               |            |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$52.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                                     | Street Sweeping - Resid              | <br>lential Streε            | 0.41       |                 | \$22.14     | 35-29-22-12-0099 |
| 2135 5th St E             | HEIGHTS ACRE LOTS EX N 160 FT<br>THE W 60 FT OF LOT 20 BLK 3 | Citywide Street Lightin              | g                            | 0.59       | 54.00           | \$31.86     |                  |
| St Paul MN 55119-3903     | THE WOOTT OF EOT 20 BEK 3                                    |                                      |                              |            | <del></del>     | \$54.00     |                  |
| *2135 5TH ST E            |  | *** Owner and Taxpay                 | er ***                       |            |                 |             |                  |
| *Ward: 7                  |  |                                      | Total Assessm                | ent:       |                 | \$54.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year l               | Principal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year l               |            |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$54.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                                     | Street Sweeping - Resid              | — — — —<br>lential Stree     | 0.41       |                 | <del></del> | 35-29-22-12-0100 |
| Cha Lee                   | HEIGHTS ACRE LOTS EX W 60 FT                                 | Citywide Street Lightin              |                              | 0.59       | 101.50          | \$59.89     | 33-27-22-12-0100 |
| 2141 5th St E             | AND EX N 160 FT LOT 20 BLK 3                                 |                                      |                              |            | =               | \$101.51    |                  |
| St Paul MN 55119-3903     |  | *** Owner and Taxpay                 | er ***                       |            |                 |             |                  |
| *2141 5TH ST E            |  |                                      | Total Assessm                | ent.       | -               | \$101.51    |                  |
| *Ward: 7                  |  |                                      | This Payment:                |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year I               |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year l               | _          |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$101.51    |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by     | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution  |              | Assmt: 200025   | Manager: LM      | Page 54          |
|----------------------------|---|--------------------------------------|----------------------------|--------------|-----------------|------------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>               | <b>Item Description</b>              |                            | Unit Rate    | <b>Quantity</b> | Charge Amts      | Property ID      |
| Michael Rohweder           | ROBERT L. WARE'S EASTERN                  | Street Sweeping - Com                |                            | 1.07         | 63.00           | \$67.41          | 35-29-22-12-0101 |
| 2066 Minnehaha Ave E       | HEIGHTS ACRE LOTS W 1/2 OF LOT 7<br>BLK 2 | Citywide Street Lightin              | g                          | 0.59         | 63.00           | \$37.17          |                  |
| St Paul MN 55119-3930      |   |                                      |                            |              |                 | \$104.58         |                  |
| *2060 MINNEHAHA AVE E      |   | *** Owner and Taxpay                 | er ***                     |              | _               |                  |                  |
| *Ward: 7                   |   |                                      | Total Assess               | sment:       |                 | \$104.58         |                  |
| *Pending as of: 8/21/2020  |   |                                      | This Paymer                | nt:          |                 | \$0.00           |                  |
|                            |   |                                      | Current Yea                | _            |                 | \$0.00           |                  |
|                            |   |                                      | Current Yea                |              |                 | \$0.00           |                  |
|                            |   |                                      | Payoff Amo                 | ount:        |                 | \$104.58         |                  |
|                            | REGISTERED LAND SURVEY 452                | Street Sweeping - Com                |                            |              |                 |                  |                  |
| Way Ber<br>Kalaya Win      | TRACT A                                   | Citywide Street Lightin              |                            | 0.59         | 50.00           | \$29.50          | 35-29-22-12-0107 |
| 2086 Minnehaha Ave E       |   | eng wide succe Biginin               | ь                          | 0.00         | _               | \$83.00          |                  |
| Maplewood MN 55119-3930    |   | *** Owner and Taxpay                 | er ***                     |              |                 | \$63.00          |                  |
| *2086 MINNEHAHA AVE E      |   |                                      | Total Assess               | sment:       |                 | \$83.00          |                  |
| *Ward: 7                   |   |                                      | This Paymer                | nt:          |                 | \$0.00           |                  |
| *Pending as of: 8/21/2020  |   |                                      | Current Yea                | r Principal: |                 | \$0.00           |                  |
|                            |   |                                      | Current Yea                | r Interest:  |                 | \$0.00           |                  |
|                            |   |                                      | Payoff Amo                 | unt:         |                 | \$83.00          |                  |
| City Of Saint Paul         | REGISTERED LAND SURVEY 82 W 20            | Alley Sweeping                       |                            |              |                 |                  |                  |
| Department Of Public Works | FT OF TRACT J                             | , <sub>F</sub> g                     |                            |              | _               | \$2.52           | ***EXEMPT***     |
| 15 Kellogg Blvd W Room 140 |   | *** Owner and Taxpay                 | er ***                     |              |                 | \$2.32           | LALIVII 1        |
| St Paul MN 55102-1613      |   | 1 3                                  |                            |              |                 | Φ2.52            |                  |
| *0 MARGARET ST             |   |                                      | Total Assess               |              |                 | \$2.52<br>\$0.00 |                  |
| *Ward: 7                   |   |                                      | This Paymer<br>Current Yea |              |                 | \$0.00<br>\$0.00 |                  |
| *Pending as of: 8/21/2020  |   |                                      | Current Yea                | _            |                 | \$0.00           |                  |
|                            |   |                                      | Payoff Amo                 |              |                 | \$2.52           |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:        | Project: 2020<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM        | Page 55          |
|--|--|---|--------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>  | <b>Item Description</b>                     | <u>I</u>                       | Jnit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Ramsey County Flower Of Life Margarets           | REGISTERED LAND SURVEY 82 SUBJ   | Alley Sweeping                              |                                | 0.12       | 130.00          | \$15.60            | 35-29-22-12-0117 |
| Land Trust Attn Xe Susane Moua                   | TO ALLEY & EX W 20 FT; PART<br>LYING W OF EXT WL OF TRACT D RLS<br>NO.452 OF TRACT J IN SD RLS NO.82 | *** Owner and Taxpa                         | nyer ***                       |            | _               | \$15.60            |                  |
| 1043 Grand Ave Unit 545<br>St Paul MN 55105-3002 |  |   | Total Assessme                 | nt:        |                 | \$15.60            |                  |
| *0 MARGARET ST                                   |  |   | This Payment:                  |            |                 | \$0.00             |                  |
|  |  |   | Current Year Pr                | incipal:   |                 | \$0.00             |                  |
| *Ward: 7   |  |   | Current Year In                | terest:    |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                        |  |   | Payoff Amount                  | t <b>:</b> |                 | \$15.60            |                  |
| Richard J Premo                                  | REGISTERED LAND SURVEY 82 THE  | Street Sweeping - Res                       |                                |            |                 |                    |                  |
| Pamela J Premo                                   | E 55 FT OF TRACT J & ALL OF TRACT P  | Alley Sweeping                              | dential Street                 | 0.41       | 53.50           | \$6.42             | 35-29-22-12-0123 |
|  |  | Citywide Street Light                       | ino                            | 0.12       | 51.00           | \$30.09            |                  |
| 2117 Margaret St<br>St Paul MN 55119-3923        |  | ,   | 6                              |            | _               | <u> </u>           |                  |
| *2117 MARGARET ST                                |  | *** Owner and Taxpa                         | nyer ***                       |            |                 | \$57.42            |                  |
| *Ward: 7   |  |   | Total Assessme                 | nt:        | -               | \$57.42            |                  |
| *Pending as of: 8/21/2020                        |  |   | This Payment:                  |            |                 | \$0.00             |                  |
|  |  |   | Current Year Pr                | incipal:   |                 | \$0.00             |                  |
|  |  |   | Current Year In                | terest:    |                 | \$0.00             |                  |
|  |  |   | Payoff Amount                  | t <b>:</b> |                 | \$57.42            |                  |
|  | CUBLITO CT. THE FOLE BY E 90 FT  | Street Sweeping - Con                       |                                |            |                 |                    |                  |
| Bruce A Rydel                                    | SUBJ TO ST; THE FOL, EX E 80 FT<br>LYING S OF N 131.22 FT; LOT 1 & EX                                | Street Sweeping - Col Street Sweeping - Res |                                | 0.41       | 65.00           | \$90.42<br>\$26.65 | 35-29-22-12-0125 |
| 2138 Minnehaha Ave E<br>St Paul MN 55119-3930    | W 80 FT; LOT 2 BLK 2   | Citywide Street Light                       |                                | 0.59       | 149.50          | \$88.21            |                  |
|  |  | enj was su set Eight                        | 5                              | 0.00       | =               |                    |                  |
| *2138 MINNEHAHA AVE E<br>*Ward: 7                |  | *** Owner and Taxpa                         | nyer ***                       |            |                 | \$205.28           |                  |
| *Pending as of: 8/21/2020                        |  |   | Total Assessme                 | nt:        |                 | \$205.28           |                  |
|  |  |   | This Payment:                  |            |                 | \$0.00             |                  |
|  |  |   | Current Year Principal:        |            |                 |                    |                  |
|  |  |   | Current Year In                | terest:    |                 | \$0.00             |                  |
|  |  |   | Payoff Amount                  | t <b>:</b> |                 | \$205.28           |                  |

| 18:12:51 9/22/2020  | 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:              |  |   | Assmt: 200025                | Manager: LM                | Page 56  |                    |
|---|---|--|---|------------------------------|----------------------------|--|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |   | Unit Rate                    | <b>Quantity</b>            | Charge Amts  | <b>Property ID</b> |
| Eastern Heights Evangelical<br>Lutheran Congregation<br>616 Ruth St | EX THE N 131 FT AND EX THE W 20 FT OF THE N 146.4 FT; LOT 7 AND TOGETHER WITH THE S 1/2 OF LOT 8 AND THE S 93.33 FT OF LOTS 9 AND | Street Sweeping - Com<br>Street Sweeping - Resi<br>Citywide Street Lightin | dential Stree   | 1.07<br>0.41<br>0.59         | 380.00<br>250.00<br>630.00 | \$406.60<br>\$102.50<br>\$371.70                   | 35-29-22-12-0127   |
| St Paul MN 55119-3936<br>*616 RUTH ST N                             | LOT 10 AND ALL OF LOTS 11 AND<br>LOT 12 BLK 3   | *** Owner and Taxpay   | yer ***   |                              | _                          | \$880.80   |                    |
| *Ward: 7 *Pending as of: 8/21/2020                                  |   |  | Total Assessn This Payment Current Year Current Year Payoff Amou                              | :<br>Principal:<br>Interest: |                            | \$880.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$880.80 |                    |
| Matthew H Oxley Catherine L Moreno 2144 5th St E                    | FOOSHE'S EAST HOME ADDITION<br>LOT 1 BLK 1  | Street Sweeping - Resi<br>Citywide Street Lightin                          |   | 0.41<br>0.59                 | 106.00<br>106.00           | \$43.46<br>\$62.54<br>\$106.00                     | 35-29-22-13-0001   |
| St Paul MN 55119-3906   |   | *** Owner and Taxpay   | yer ***   |                              |                            |  |                    |
| *2144 5TH ST E  *Ward: 7  *Pending as of: 8/21/2020                 |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                              |                            | \$106.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$106.00 |                    |
| Anthony Singerhouse 2138 5th St E                                   | FOOSHE'S EAST HOME ADDITION LOT 2 BLK 1   | Street Sweeping - Resi<br>Citywide Street Lightin                          |   | 0.41 0.59                    | 50.00                      | \$20.50<br>\$29.50                                 | 35-29-22-13-0002   |
| St Paul MN 55119-3906<br>*2138 5TH ST E                             |   | *** Owner and Taxpay   | yer ***   |                              |                            | \$50.00  |                    |
| *Ward: 7 *Pending as of: 8/21/2020                                  |   |  | Total Assessn This Payment Current Year Current Year Payoff Amou                              | :<br>Principal:<br>Interest: |                            | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00   |                    |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 57          |
|-------------------------------|--------------------------------------|--|--------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>          | <b>Item Description</b>                |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Cristobal Romo Ruiz           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               |                                | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0003 |
| Norma De Jesus Orozco Vazquez | LOT 3 BLK 1                          | Citywide Street Lighting               | g                              | 0.59       | 50.00           | \$29.50     |                  |
| 2132 5th St E                 |                                      |  |                                |            |                 | \$50.00     |                  |
| St Paul MN 55119-3906         |                                      | *** Owner and Taxpaye                  | er ***<br>                     |            | _               |             |                  |
| *2132 5TH ST E                |                                      |  | Total Assessm                  | ent:       |                 | \$50.00     |                  |
| *Ward: 7                      |                                      |  | This Payment:                  |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |                                      |  | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I                 |            |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amour                   | nt:        |                 | \$50.00     |                  |
| Brian G Gallagher             | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               | ential Stree                   | 0.41       |                 |             | 35-29-22-13-0004 |
| 5637 Dupont Ave S             | LOT 4 BLK 1                          | Citywide Street Lighting               |                                | 0.59       | 50.00           | \$29.50     | 23 27 22 10 0001 |
| Minneapolis MN 55419-1616     |                                      |  |                                |            |                 | \$50.00     |                  |
| *2126 5TH ST E                |                                      | *** Owner and Taxpaye                  | er ***                         |            | _               |             |                  |
| *Ward: 7                      |                                      |  | Total Assessm                  | ent:       |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020     |                                      |  | This Payment:                  |            |                 | \$0.00      |                  |
|                               |                                      |  | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I                 |            |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amour                   | nt:        |                 | \$50.00     |                  |
| Michael J Gagliardi           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               | – – – –<br>ential Stree        | 0.41       |                 |             | 35-29-22-13-0005 |
| 2120 5th St E                 | LOT 5 BLK 1                          | Citywide Street Lighting               |                                | 0.59       | 49.00           | \$28.91     | 33-27-22-13-0003 |
| St Paul MN 55119-3906         |                                      |  |                                |            | =               | \$49.00     |                  |
| *2120 5TH ST E                |                                      | *** Owner and Taxpaye                  | er ***                         |            |                 | 4.5.00      |                  |
| *Ward: 7                      |                                      |  | Total Assessme                 | ent:       |                 | \$49.00     |                  |
| *Pending as of: 8/21/2020     |                                      |  | This Payment:                  |            |                 | \$0.00      |                  |
|                               |                                      |  | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I                 |            |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amour                   | ıt:        |                 | \$49.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |           | Assmt: 200025   | Manager: LM | Page 58            |
|---------------------------|--------------------------------------|---|---------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                   |                           | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Jon G Rischette           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    |                           | 0.41      | 49.00           | \$20.09     | 35-29-22-13-0007   |
| Natalie A Rischette       | LOT 7 BLK 1                          | Citywide Street Lightin                   | ng                        | 0.59      | 49.00           | \$28.91     |                    |
| 2108 5th St E             |                                      |   |                           |           | _               | \$49.00     |                    |
| St Paul MN 55119-3906     |                                      | *** Owner and Taxpay                      | yer ***                   |           | _               |             |                    |
| *2108 5TH ST E            |                                      |   | Total Assessi             | ment:     |                 | \$49.00     |                    |
| *Ward: 7                  |                                      |   | This Paymen               | t:        |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year              | _         |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              |           |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou               | unt:      |                 | \$49.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    |                           |           |                 | \$20.50     | 35-29-22-13-0009   |
| 2096 5th St E             | LOT 9 BLK 1                          | Citywide Street Lightin                   | ng                        | 0.59      | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3906     |                                      |   |                           |           | _               | \$50.00     |                    |
| *2096 5TH ST E            |                                      | *** Owner and Taxpay                      | yer ***                   |           |                 |             |                    |
| *Ward: 7                  |                                      |   | Total Assessi             | ment:     | •               | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Paymen               | t:        |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              |           |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | Interest: |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou               | unt:      |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    | dential Stree             |           |                 |             | <u> </u>           |
| Lacey J Guck              | LOT 10 BLK 1                         | Citywide Street Lightin                   |                           | 0.59      | 49.00           | \$28.91     | 03 27 22 13 0010   |
| 2090 5th St E             |                                      |   |                           |           | _               | \$49.00     |                    |
| St Paul MN 55119-3906     |                                      | *** Owner and Taxpay                      | yer ***                   |           |                 |             |                    |
| *2090 5TH ST E            |                                      |   | Total Assessi             | ment:     |                 | \$49.00     |                    |
| *Ward: 7                  |                                      |   | This Paymen               |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year              |           |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | _         |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou               | unt:      |                 | \$49.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM | Page 59            |
|---------------------------|--------------------------------------|--|---------------------------------|--|-----------------|-------------|--------------------|
| 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> |
| Olivia Scullark           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 |                                 | 0.41                                   | 103.50          | \$42.44     | 35-29-22-13-0011   |
| 2084 5th St E             | LOT 11 BLK 1                         | Citywide Street Lighting                 |                                 | 0.59                                   | 103.50          | \$61.07     |                    |
| St Paul MN 55119-3906     |                                      |  |                                 |  |                 | \$103.51    |                    |
| *2084 5TH ST E            |                                      | *** Owner and Taxpayer                   | r ***                           |  |                 |             |                    |
| *Ward: 7                  |                                      | •  | Total Assessmen                 | nt:                                    |                 | \$103.51    |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                   |  |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Pri                | incipal:                               |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Int                | terest:                                |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amount                   | t <b>:</b>                             |                 | \$103.51    |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 | ential Stree                    |  |                 | <del></del> | <u> </u>           |
| 1720 7th St E             | LOT 12 BLK 1                         | Citywide Street Lighting                 |                                 | 0.59                                   | 105.00          | \$61.95     | 33-27-22-13-0012   |
| St Paul MN 55106-4206     |                                      |  |                                 |  |                 | \$105.00    |                    |
| *2083 4TH ST E            |                                      | *** Owner and Taxpayer                   | r ***                           |  |                 |             |                    |
| *Ward: 7                  |                                      | •  | Total Assessmen                 | nt:                                    |                 | \$105.00    |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                   |  |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Pri                | incipal:                               |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Int                | terest:                                |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amount                   | ::                                     |                 | \$105.00    |                    |
| Allen R Gonser            | FOOSHE'S EAST HOME ADDITION          |  | ential Stree                    | —————————————————————————————————————— |                 |             | 25 20 22 12 0012   |
| 2091 4th St E             | LOT 13 BLK 1                         | Citywide Street Lighting                 |                                 | 0.59                                   | 50.00           | \$29.50     | 35-29-22-13-0013   |
| St Paul MN 55119-4009     |                                      | ,  |                                 |  | _               | \$50.00     |                    |
| *2091 4TH ST E            |                                      | *** Owner and Taxpayer                   | r ***                           |  |                 | \$30.00     |                    |
| *Ward: 7                  |                                      | •  | Total Assessmen                 | nt:                                    |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                   |  |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Pri                | incipal:                               |                 | \$0.00      |                    |
|                           |                                      |  | Current Year Int                | terest:                                |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amount                   | :                                      |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20:<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 60            |
|---------------------------|--------------------------------------|---|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Henry L Geehan            | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0014   |
| Sara M Roushdy            | LOT 14 BLK 1                         | Citywide Street Lightin                   | ng                           | 0.59       | 50.00           | \$29.50     |                    |
| 2097 4th St E             |                                      |   |                              |            |                 | \$50.00     |                    |
| St Paul MN 55119-4009     |                                      | *** Owner and Taxpay                      | /er ***                      |            | _               |             |                    |
| *2097 4TH ST E            |                                      |   | Total Assessr                | nent:      |                 | \$50.00     |                    |
| *Ward: 7                  |                                      |   | This Payment                 | t:         |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year                 | -          |                 | \$0.00      |                    |
|                           |                                      |   | Current Year                 |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou                  | int:       |                 | \$50.00     |                    |
| Steven A Ciampi           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    | dential Stree                | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0015   |
| 2103 4th St E             | LOT 15 BLK 1                         | Citywide Street Lightin                   | ng                           | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4009     |                                      |   |                              |            |                 | \$50.00     |                    |
| *2103 4TH ST E            |                                      | *** Owner and Taxpay                      | /er ***                      |            |                 |             |                    |
| *Ward: 7                  |                                      |   | Total Assessr                | nent:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment                 | t:         |                 | \$0.00      |                    |
|                           |                                      |   | Current Year                 | -          |                 | \$0.00      |                    |
|                           |                                      |   | Current Year                 |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou                  | ınt:       |                 | \$50.00     |                    |
| Alma C Banos Mena         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                    | dential Stree                | 0.41       |                 | \$20.50     | 35-29-22-13-0016   |
| 2109 4th St E             | LOT 16 BLK 1                         | Citywide Street Lightin                   | ng                           | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4009     |                                      |   |                              |            | =               | \$50.00     |                    |
| *2109 4TH ST E            |                                      | *** Owner and Taxpay                      | /er ***                      |            |                 |             |                    |
| *Ward: 7                  |                                      |   | Total Assessr                | nent:      | -               | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment                 | t:         |                 | \$0.00      |                    |
|                           |                                      |   | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou                  | ınt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution #    |            | Assmt: 200025   | Manager: LM      | Page 61            |
|---------------------------|--------------------------------------|---|---------------------------------|------------|-----------------|------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | Item Description                          |                                 | Unit Rate  | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Jennifer E Thury Westin   | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   |                                 | 0.41       | 50.00           | \$20.50          | 35-29-22-13-0017   |
| Chad Westin               | LOT 17 BLK 1                         | Citywide Street Lighting                  | g                               | 0.59       | 50.00           | \$29.50          |                    |
| 2115 4th St E             |                                      |   |                                 |            |                 | \$50.00          |                    |
| St Paul MN 55119-1626     |                                      | *** Owner and Taxpay                      | er ***                          |            |                 |                  |                    |
| *2115 4TH ST E            |                                      |   | Total Assessm                   | nent:      | -               | \$50.00          |                    |
| *Ward: 7                  |                                      |   | This Payment:                   |            |                 | \$0.00           |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year I                  | Principal: |                 | \$0.00           |                    |
|                           |                                      |   | Current Year I                  | Interest:  |                 | \$0.00           |                    |
|                           |                                      |   | Payoff Amoun                    | nt:        |                 | \$50.00          |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   | — — — — — lential Stree         | 0.41       |                 |                  | 35-29-22-13-0018   |
| Pamela S Markusen         | LOT 18 BLK 1                         | Citywide Street Lightin                   | g                               | 0.59       | 50.00           | \$29.50          | 20 29 22 10 0010   |
| 2121 4th St E             |                                      |   |                                 |            | <del></del>     | \$50.00          |                    |
| St Paul MN 55119-4009     |                                      | *** Owner and Taxpay                      | er ***                          |            |                 |                  |                    |
| *2121 4TH ST E            |                                      |   | Total Assessm                   | nent:      | -               | \$50.00          |                    |
| *Ward: 7                  |                                      |   | This Payment:                   |            |                 | \$0.00           |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year I                  |            |                 | \$0.00           |                    |
|                           |                                      |   | Current Year I                  | Interest:  |                 | \$0.00           |                    |
|                           |                                      |   | Payoff Amoun                    | nt:        |                 | \$50.00          |                    |
| Louis P Kopischke         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   |                                 |            |                 | \$20.50          | 25 20 22 12 0010   |
| Judith F Kopischke        | LOT 19 BLK 1                         | Citywide Street Lightin                   |                                 | 0.59       | 50.00           | \$29.50          | 35-29-22-13-0019   |
| 2127 4th St E             |                                      | , ,                                       | 6                               |            | _               | \$50.00          |                    |
| St Paul MN 55119-4009     |                                      | *** Owner and Taxpay                      | er ***                          |            |                 | \$30.00          |                    |
| *2127 4TH ST E            |                                      | 1 7                                       |                                 |            | -               | <b>\$50.00</b>   |                    |
| *Ward: 7                  |                                      |   | Total Assessm                   |            |                 | \$50.00          |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment:<br>Current Year I |            |                 | \$0.00<br>\$0.00 |                    |
|                           |                                      |   | Current Year I                  | _          |                 | \$0.00           |                    |
|                           |                                      |   | Payoff Amoun                    |            |                 | \$50.00          |                    |
|                           |                                      |   |                                 |            |                 |                  |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025 | Manager: LM    | Page             |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|---------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | Quantity      | Charge Amts    | Property ID      |
| Hony Yang                 | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Resi               |                                | 0.41       | 106.50        | \$43.67        | 35-29-22-13-0022 |
| 2143 4th St E             | LOT 22 BLK 1                          | Citywide Street Lightin              | ng                             | 0.59       | 106.50        | \$62.84        |                  |
| St Paul MN 55119-4009     |                                       |                                      |                                |            |               | \$106.51       |                  |
| *2143 4TH ST E            |                                       | *** Owner and Taxpay                 | yer ***                        |            |               |                |                  |
| *Ward: 7                  |                                       |                                      | Total Assessm                  | ent:       |               | \$106.51       |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |            |               | \$0.00         |                  |
|                           |                                       |                                      | Current Year F                 | Principal: |               | \$0.00         |                  |
|                           |                                       |                                      | Current Year I                 | nterest:   |               | \$0.00         |                  |
|                           |                                       |                                      | Payoff Amour                   | ıt:        |               | \$106.51       |                  |
|                           | FOOSHE'S EAST HOME ADDITION E 8       | Street Sweeping - Resi               | dential Streε                  | 0.41       | 48.00         |                | <u> </u>         |
| 2138 4th St E             | FT OF LOT 14 AND EX E 10 FT LOT 13    | Citywide Street Lightin              |                                | 0.59       | 48.00         | \$28.32        | 03 27 22 10 0021 |
| St Paul MN 55119-4010     | BLK 3                                 |                                      |                                |            |               | \$48.00        |                  |
| *2138 4TH ST E            |                                       | *** Owner and Taxpay                 | yer ***                        |            |               |                |                  |
| *Ward: 7                  |                                       |                                      | Total Assessm                  | ent:       |               | \$48.00        |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |            |               | \$0.00         |                  |
|                           |                                       | Current Year Principal:              |                                |            |               | \$0.00         |                  |
|                           |                                       |                                      | nterest:                       |            | \$0.00        |                |                  |
|                           |                                       |                                      | Payoff Amour                   | nt:        |               | \$48.00        |                  |
|                           | FOOSHE'S EAST HOME ADDITION E 6       | Street Sweeping - Resi               | <br>dential Streε              | 0.41       |               | <u> </u>       | <u> </u>         |
| Michael Gibbons           | FT OF LOT 15 AND EX E 8 FT LOT 14     | Citywide Street Lightin              |                                | 0.59       | 48.00         | \$28.32        | 33-27-22-13-0023 |
| 2134 4th St E             | BLK 3                                 |                                      |                                |            | _             | \$48.00        |                  |
| St Paul MN 55119-4010     |                                       | *** Owner and Taxpay                 | yer ***                        |            |               | <b>\$10.00</b> |                  |
| *2134 4TH ST E            |                                       |                                      | Total Assessm                  | ent:       |               | \$48.00        |                  |
| *Ward: 7                  |                                       |                                      | This Payment:                  |            |               | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year F                 |            |               | \$0.00         |                  |
|                           |                                       |                                      | Current Year I                 | _          |               | \$0.00         |                  |
|                           |                                       |                                      | Payoff Amour                   |            |               | \$48.00        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by      | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 6           |
|---------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Toua Xiong                | FOOSHE'S EAST HOME ADDITION E 2            | Street Sweeping - Reside             |                                | 0.41      | 48.00           | \$19.68     | 35-29-22-13-0027 |
| 2124 4th St E             | FT OF LOT 17 AND EX E 4 FT LOT 16<br>BLK 3 | Citywide Street Lighting             | 5                              | 0.59      | 48.00           | \$28.32     |                  |
| St Paul MN 55106-5332     |  |                                      |                                |           |                 | \$48.00     |                  |
| *2124 4TH ST E            |  | *** Owner and Taxpayer               | r ***                          |           |                 |             |                  |
| *Ward: 7                  |  | •                                    | Total Assessme                 | ent:      |                 | \$48.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$48.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION                | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | \$20.50     | <u> </u>         |
| 2102 4th St E             | LOT 20 BLK 3                               | Citywide Street Lighting             |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-13-0031 |
| St Paul MN 55119-4010     |  |                                      |                                |           |                 | \$50.00     |                  |
| *2102 4TH ST E            |  | *** Owner and Taxpayer               | r ***                          |           |                 |             |                  |
| *Ward: 7                  |  | ·                                    | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  | Current Year Principal:              |                                |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$50.00     |                  |
| Brian Scalf               | FOOSHE'S EAST HOME ADDITION                | Street Sweeping - Reside             | – – – –<br>ential Stree        | 0.41      |                 |             | <u> </u>         |
| 1843 Chatsworth St N      | LOT 21 BLK 3                               | Citywide Street Lighting             |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-13-0032 |
| Roseville MN 55113-6537   |  |                                      |                                |           |                 | \$50.00     |                  |
| *2096 4TH ST E            |  | *** Owner and Taxpayer               | r ***                          |           |                 | ψ50.00      |                  |
| *Ward: 7                  |  |                                      | Total Assessme                 | ent:      | -               | \$50.00     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| -                         |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$50.00     |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by                    | PID (Fee to Asmt) Ratification Date:                 | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 64          |
|-------------------------------------|--|--|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>                              | <b>Item Description</b>                              |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Susan Nelson Price<br>2090 4th St E | FOOSHE'S EAST HOME ADDITION<br>LOT 22 BLK 3              | Street Sweeping - Reside<br>Citywide Street Lighting |                           | 0.41<br>0.59 | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-13-0033 |
| St Paul MN 55119-4004               |  |  |                           |              | _               | \$50.00            |                  |
| *2090 4TH ST E                      |  | *** Owner and Taxpaye                                | r ***                     |              |                 |                    |                  |
| *Ward: 7                            |  |  | Total Assessi             | nent:        |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020           |  |  | This Paymen               | t:           |                 | \$0.00             |                  |
|                                     |  |  | Current Year              | Principal:   |                 | \$0.00             |                  |
|                                     |  |  | Current Year              |              |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou               | ınt:         |                 | \$50.00            |                  |
|                                     | FOOSHE'S EAST HOME ADDITION W                            | Street Sweeping - Reside                             | ential Stree              | 0.41         | 70.00           | \$28.70            | 35-29-22-13-0037 |
| 2093 Fremont Ave E                  | 32 5/10 FT OF LOT 26 AND EX W 12<br>5/10 FT LOT 25 BLK 3 | Citywide Street Lighting                             | ;                         | 0.59         | 70.00           | \$41.30            |                  |
| St Paul MN 55119                    | 5.50 1.1 251 25 BBM 5                                    |  |                           |              |                 | \$70.00            |                  |
| *2093 FREMONT AVE                   |  | *** Owner and Taxpaye                                | r ***                     |              |                 |                    |                  |
| *Ward: 7                            |  |  | Total Assessi             | nent:        |                 | \$70.00            |                  |
| *Pending as of: 8/21/2020           |  |  | This Paymen               | t:           |                 | \$0.00             |                  |
|                                     |  |  | Current Year              | Principal:   |                 | \$0.00             |                  |
|                                     |  |  | Current Year              | Interest:    |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou               | ınt:         |                 | \$70.00            |                  |
| Cristobal Romo Ruiz                 | FOOSHE'S EAST HOME ADDITION                              | Street Sweeping - Reside                             | ential Stree              |              |                 | \$20.50            | <u> </u>         |
| 2105 Fremont Ave                    | LOT 28 BLK 3   | Citywide Street Lighting                             |                           | 0.59         | 50.00           | \$29.50            | 33-27-22-13-0037 |
| St Paul MN 55119-4017               |  |  |                           |              |                 | \$50.00            |                  |
| *2105 FREMONT AVE                   |  | *** Owner and Taxpaye                                | r ***                     |              |                 |                    |                  |
| *Ward: 7                            |  |  | Total Assessi             | nent:        |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020           |  |  | This Paymen               |              |                 | \$0.00             |                  |
|                                     |  |  | Current Year              |              |                 | \$0.00             |                  |
|                                     |  |  | Current Year              | -            |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou               | ınt:         |                 | \$50.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b     | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 65          |
|---------------------------|--|--|-------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>              | <b>Item Description</b>                |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Chiaxia Vang              | FOOSHE'S EAST HOME ADDITION LOT 29 BLK 3 | Street Sweeping - Resid                |                               | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0040 |
| 2111 Fremont Ave          | LOT 29 BLK 3                             | Citywide Street Lightin                | ıg                            | 0.59       | 50.00           | \$29.50     |                  |
| St Paul MN 55119-4017     |  | *** 0 1 7                              |                               |            |                 | \$50.00     |                  |
| *2111 FREMONT AVE         |  | *** Owner and Taxpay                   | er ***                        |            |                 |             |                  |
| *Ward: 7                  |  |  | Total Assessm                 | ent:       |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |  |  | This Payment:                 |            |                 | \$0.00      |                  |
|                           |  |  | Current Year I                | -          |                 | \$0.00      |                  |
|                           |  |  | Current Year I                |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amour                  | nt:        |                 | \$50.00     |                  |
| Norbert L Raehsler        | FOOSHE'S EAST HOME ADDITION              | Street Sweeping - Resid                | <br>dential Streε             | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0043 |
| 2127 Fremont Ave          | LOT 32 BLK 3                             | Citywide Street Lightin                | ıg                            | 0.59       | 50.00           | \$29.50     |                  |
| St Paul MN 55119-4017     |  |  |                               |            | <del></del>     | \$50.00     |                  |
| *2127 FREMONT AVE         |  | *** Owner and Taxpay                   | er ***                        |            |                 |             |                  |
| *Ward: 7                  |  |  | Total Assessm                 | ent:       | -               | \$50.00     |                  |
| *Pending as of: 8/21/2020 |  |  | This Payment:                 |            |                 | \$0.00      |                  |
|                           |  |  | Current Year I                | Principal: |                 | \$0.00      |                  |
|                           |  |  | Current Year I                |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amour                  | nt:        |                 | \$50.00     |                  |
| David A Mcintosh Jr       | FOOSHE'S EAST HOME ADDITION              | Street Sweeping - Resid                | — — — —<br>dential Stree      | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0044 |
| Jessica S Mcintosh        | LOT 33 BLK 3                             | Citywide Street Lightin                |                               | 0.59       | 50.00           | \$29.50     | 03 27 22 10 0011 |
| 2133 Fremont Ave E        |  |  |                               |            | <del></del>     | \$50.00     |                  |
| St Paul MN 55119-4017     |  | *** Owner and Taxpay                   | er ***                        |            |                 |             |                  |
| *2133 FREMONT AVE         |  |  | Total Assessm                 | ent:       | -               | \$50.00     |                  |
| *Ward: 7                  |  |  | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |  | Current Year F                |            |                 | \$0.00      |                  |
|                           |  |  | Current Year I                | -          |                 | \$0.00      |                  |
|                           |  |  | Payoff Amour                  | nt:        |                 | \$50.00     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by    |                             | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM | Page 66            |
|------------------------------------|--|-----------------------------|------------------------------------|---------------|-------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>              | <b>Item Description</b>     | Unit Ra                            | te Quantity   | Charge Amts | <b>Property ID</b> |
| Vang C Thao                        | FOOSHE'S EAST HOME ADDITION NO           | Street Sweeping - Resident  |                                    |               | \$20.50     | 35-29-22-13-0046   |
| 2141 Fremont Ave E                 | PART OF VAC WALKWAY ADJ, LOT<br>35 BLK 3 | Citywide Street Lighting    | 0.5                                | 59 50.00      | \$29.50     |                    |
| St Paul MN 55119-4017              |  | *** 0 1 7 *                 | ماد ماد                            |               | \$50.00     |                    |
| *2141 FREMONT AVE                  |  | *** Owner and Taxpayer *    | <u> </u>                           |               |             |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |  | To                          | otal Assessment:                   |               | \$50.00     |                    |
| "Pending as of: 8/21/2020          |  |                             | nis Payment:                       |               | \$0.00      |                    |
|                                    |  |                             | arrent Year Principal:             |               | \$0.00      |                    |
|                                    |  |                             | arrent Year Interest:              |               | \$0.00      |                    |
|                                    |  | Pa                          | nyoff Amount:                      |               | \$50.00     |                    |
|                                    | FOOSHE'S EAST HOME ADDITION NO           | Street Sweeping - Resident  |                                    | 41            | \$20.50     | 35-29-22-13-0047   |
| Yolanda Michelle Fleming Davis     | PART OF VAC WALKWAY ADJ, LOT<br>11 BLK 4 | Citywide Street Lighting    | 0.5                                | 59 50.00      | \$29.50     | 00 25 22 10 00 17  |
| 2142 Freemont Ave                  | II BLK 4                                 |                             |                                    | _             | \$50.00     |                    |
| St Paul MN 55119-4018              |  | *** Owner and Taxpayer *    | **                                 |               |             |                    |
| *2142 FREMONT AVE                  |  | To                          | otal Assessment:                   | •             | \$50.00     |                    |
| *Ward: 7                           |  | Th                          | nis Payment:                       |               | \$0.00      |                    |
| *Pending as of: 8/21/2020          |  | Си                          | ırrent Year Principal:             |               | \$0.00      |                    |
|                                    |  | Cu                          | arrent Year Interest:              |               | \$0.00      |                    |
|                                    |  | Pa                          | nyoff Amount:                      |               | \$50.00     |                    |
|                                    | FOOSHE'S EAST HOME ADDITION              | Street Sweeping - Residenti | ial Stree 0.4                      | 41            |             |                    |
| 2128 Fremont Ave                   | LOT 14 BLK 4                             | Citywide Street Lighting    | 0.5                                | 59 50.00      | \$29.50     | 00 25 22 10 0000   |
| St Paul MN 55119-4018              |  |                             |                                    | _             | \$50.00     |                    |
| *2128 FREMONT AVE                  |  | *** Owner and Taxpayer *    | **                                 |               |             |                    |
| *Ward: 7                           |  | To                          | otal Assessment:                   | <del>-</del>  | \$50.00     |                    |
| *Pending as of: 8/21/2020          |  | Th                          | nis Payment:                       |               | \$0.00      |                    |
|                                    |  | Cu                          | ırrent Year Principal:             |               | \$0.00      |                    |
|                                    |  |                             | arrent Year Interest:              |               | \$0.00      |                    |
|                                    |  | Pa                          | yoff Amount:                       |               | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 67            |
|---------------------------|--------------------------------------|---|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Gregg Osaben              | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-13-0051   |
| Patricia A Osaben         | LOT 15 BLK 4                         | Citywide Street Lightin                   | ıg                           | 0.59       | 50.00           | \$29.50     |                    |
| 2122 Fremont Ave          |                                      |   |                              |            |                 | \$50.00     |                    |
| St Paul MN 55119-4018     |                                      | *** Owner and Taxpay                      | er ***                       |            | _               |             |                    |
| *2122 FREMONT AVE         |                                      |   | Total Assessm                | nent:      |                 | \$50.00     |                    |
| *Ward: 7                  |                                      |   | This Payment:                |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year I               | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year I               |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amou                  | nt:        |                 | \$50.00     |                    |
| Anne R Mcgowan            | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   | dential Stree                | 0.41       |                 | \$20.50     | 35-29-22-13-0052   |
| 2116 Fremont Ave          | LOT 16 BLK 4                         | Citywide Street Lightin                   | ıg                           | 0.59       | 50.00           | \$29.50     | 00 27 22 10 0002   |
| St Paul MN 55119-4018     |                                      |   |                              |            |                 | \$50.00     |                    |
| *2116 FREMONT AVE         |                                      | *** Owner and Taxpay                      | er ***                       |            |                 |             |                    |
| *Ward: 7                  |                                      |   | Total Assessm                | nent:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment:                |            |                 | \$0.00      |                    |
|                           |                                      |   | Current Year I               | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year I               |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amoun                 | nt:        |                 | \$50.00     |                    |
| Thomas W Erickson         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   | <br>dential Streε            | 0.41       |                 |             | 35-29-22-13-0054   |
| Kareen M Erickson         | LOT 18 BLK 4                         | Citywide Street Lightin                   | ıg                           | 0.59       | 50.00           | \$29.50     | 00 27 22 10 0001   |
| 2104 Freemont Ave         |                                      |   |                              |            |                 | \$50.00     |                    |
| St Paul MN 55119-4018     |                                      | *** Owner and Taxpay                      | er ***                       |            |                 |             |                    |
| *2104 FREMONT AVE         |                                      |   | Total Assessm                | nent:      |                 | \$50.00     |                    |
| *Ward: 7                  |                                      |   | This Payment:                |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year I               |            |                 | \$0.00      |                    |
|                           |                                      |   | Current Year I               | _          |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amoun                 | nt:        |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by       | y PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM        | Page 68          |
|--------------------------------------|---|--|---------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>                 | <b>Item Description</b>                |                           | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Elena M Farris<br>2098 Fremont Ave E | FOOSHE'S EAST HOME ADDITION<br>LOT 19 BLK 4 | Street Sweeping - Reside               |                           | 0.41 0.59  | 50.00           | \$20.50<br>\$29.50 | 35-29-22-13-0055 |
| St Paul MN 55119-4018                |   |  |                           |            | _               | \$50.00            |                  |
| *2098 FREMONT AVE                    |   | *** Owner and Taxpaye                  | er ***                    |            | _               |                    |                  |
| *Ward: 7                             |   |  | Total Assess              | ment:      |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020            |   |  | This Paymen               | nt:        |                 | \$0.00             |                  |
|                                      |   |  | Current Year              | Principal: |                 | \$0.00             |                  |
|                                      |   |  | Current Year              |            |                 | \$0.00             |                  |
|                                      |   |  | Payoff Amo                | unt:       |                 | \$50.00            |                  |
|                                      | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Reside               | <br>ential Streε          |            |                 | \$20.50            | 35-29-22-13-0056 |
| Katie M Jordan                       | LOT 20 BLK 4                                | Citywide Street Lighting               | 3                         | 0.59       | 50.00           | \$29.50            |                  |
| 2094 Fremont Ave E                   |   |  |                           |            |                 | \$50.00            |                  |
| St Paul MN 55119-4018                |   | *** Owner and Taxpaye                  | er ***                    |            |                 |                    |                  |
| *2094 FREMONT AVE                    |   |  | Total Assess              | ment:      | -               | \$50.00            |                  |
| *Ward: 7                             |   |  | This Paymen               | ıt:        |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020            |   |  | Current Year              | Principal: |                 | \$0.00             |                  |
|                                      |   |  | Current Year              | Interest:  |                 | \$0.00             |                  |
|                                      |   |  | Payoff Amo                | unt:       |                 | \$50.00            |                  |
|                                      | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Reside               | <br>ential Streε          |            |                 | \$20.50            | <u> </u>         |
| 2090 Fremont Ave                     | LOT 21 BLK 4                                | Citywide Street Lighting               |                           | 0.59       | 50.00           | \$29.50            | 33-27-22-13-0037 |
| St Paul MN 55119-4018                |   |  |                           |            | _               | \$50.00            |                  |
| *2090 FREMONT AVE                    |   | *** Owner and Taxpaye                  | er ***                    |            |                 | ****               |                  |
| *Ward: 7                             |   |  | Total Assess              | 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            |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll b        | oy PID (Fee to Asmt)  Ratification Date:            | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM        | Page 69          |
|--|---|---|---------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>                 | <b>Item Description</b>                             |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Priscilla C Schultz Daniel M Schultz   | FOOSHE'S EAST HOME ADDITION<br>LOT 22 BLK 4 | Street Sweeping - Residence Citywide Street Lightin |                           | 0.41<br>0.59     | 91.50<br>91.50  | \$37.52<br>\$53.99 | 35-29-22-13-0058 |
| 2084 Fremont Ave<br>St Paul MN 55119-6420  |   | *** Owner and Taxpay                                | ver ***                   |                  | _               | \$91.51            |                  |
| *2084 FREMONT AVE<br>*Ward: 7  |   |   | Total Assess              | ment:            |                 | \$91.51            |                  |
| *Pending as of: 8/21/2020  |   |   | This Paymen               |                  |                 | \$0.00             |                  |
| Fending as 01. 8/21/2020   |   |   | Current Year              |                  |                 | \$0.00             |                  |
|  |   |   | Current Year              |                  |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:             |                 | \$91.51            |                  |
| Nancy J Boatman  | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Com                               | mercial/Art               |                  |                 | \$29.43            | 35-29-22-13-0059 |
| 2083 3rd St E  | LOT 23 BLK 4                                | Street Sweeping - Resid                             |                           | 0.41             | 63.00           | \$25.83            |                  |
| St Paul MN 55119-4024  |   | Citywide Street Lightin                             | ıg                        | 0.59             | 90.50           | \$53.40            |                  |
| *2083 3RD ST E   |   |   |                           |                  | <del></del>     | \$108.66           |                  |
| *Ward: 7   |   | *** Owner and Taxpay                                | er ***                    |                  |                 |                    |                  |
| *Pending as of: 8/21/2020  |   |   | Total Assess              | ment:            |                 | \$108.66           |                  |
|  |   |   | This Paymen               | nt:              |                 | \$0.00             |                  |
|  |   |   | Current Year              | -                |                 | \$0.00             |                  |
|  |   |   | Current Year              |                  |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:             |                 | \$108.66           |                  |
| Kermit L Adams   | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Com                               |                           | 1.07             |                 | \$53.50            | 35-29-22-13-0060 |
| Mara J Adams   | LOT 24 BLK 4                                | Citywide Street Lightin                             | ıg                        | 0.59             | 50.00           | \$29.50            |                  |
| 4643 Stoddart Lane<br>Vadnais Heights MN 55127-2332  |   | *** Owner and Taxpay                                | ***                       |                  | <del></del>     | \$83.00            |                  |
| *2089 3RD ST E   |   | Owner and Taxpay                                    |                           |                  |                 |                    |                  |
| *Ward: 7   |   |   | Total Assess              |                  |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020  |   |   | This Paymen               |                  |                 | \$0.00             |                  |
| Tollowing as of the state of th |   |   | Current Year              | _                |                 | \$0.00             |                  |
|  |   |   | Current Year              |                  |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:             |                 | \$83.00            |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by       | y PID (Fee to Asmt) Ratification Date:             | Project: 20 Resolution |              | Assmt: 200025   | Manager: LM        | Page 70          |
|-------------------------------|---|--|------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>                 | <b>Item Description</b>                            |                        | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Randy Mcgrew<br>2095 3rd St E | FOOSHE'S EAST HOME ADDITION<br>LOT 25 BLK 4 | Street Sweeping - Comm<br>Citywide Street Lighting |                        | 1.07<br>0.59 | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-13-0061 |
| St Paul MN 55119-4024         |   |  |                        |              |                 | \$83.00            |                  |
| *2095 3RD ST E                |   | *** Owner and Taxpaye                              | er ***                 |              |                 |                    |                  |
| *Ward: 7                      |   |  | Total Assessi          | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020     |   |  | This Paymen            | it:          |                 | \$0.00             |                  |
|                               |   |  | Current Year           | _            |                 | \$0.00             |                  |
|                               |   |  | Current Year           |              |                 | \$0.00             |                  |
|                               |   |  | Payoff Amou            | unt:         |                 | \$83.00            |                  |
| Kelly Westlund                | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Comm                             |                        | 1.07         | 50.00           | \$53.50            | 35-29-22-13-0062 |
| 2101 3rd St E                 | LOT 26 BLK 4                                | Citywide Street Lighting                           | g                      | 0.59         | 50.00           | \$29.50            |                  |
| St Paul MN 55119-4024         |   |  |                        |              |                 | \$83.00            |                  |
| *2101 3RD ST E                |   | *** Owner and Taxpaye                              | er ***                 |              |                 |                    |                  |
| *Ward: 7                      |   |  | Total Assessi          | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020     |   |  | This Paymen            | ıt:          |                 | \$0.00             |                  |
|                               |   |  | Current Year           | Principal:   |                 | \$0.00             |                  |
|                               |   |  | Current Year           | Interest:    |                 | \$0.00             |                  |
|                               |   |  | Payoff Amou            | unt:         |                 | \$83.00            |                  |
|                               | FOOSHE'S EAST HOME ADDITION                 | Street Sweeping - Comm                             | mercial/Art            |              |                 | \$53.50            | 35-29-22-13-0065 |
| Barbara Mueller               | LOT 31 BLK 4                                | Citywide Street Lighting                           | g                      | 0.59         | 50.00           | \$29.50            |                  |
| 2127 3rd St E                 |   |  |                        |              |                 | \$83.00            |                  |
| St Paul MN 55119-4024         |   | *** Owner and Taxpaye                              | er ***                 |              |                 |                    |                  |
| *2127 3RD ST E                |   |  | Total Assessi          | ment:        |                 | \$83.00            |                  |
| *Ward: 7                      |   |  | This Paymen            |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020     |   |  | Current Year           |              |                 | \$0.00             |                  |
|                               |   |  | Current Year           | Interest:    |                 | \$0.00             |                  |
|                               |   |  | Payoff Amou            | unt:         |                 | \$83.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 71            |
|---------------------------|---------------------------------------|---|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                   |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Palani D Palapala         | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com                     |                                | 1.07      | 50.00           | \$53.50     | 35-29-22-13-0066   |
| Rebecca L Palapala        | LOT 32 BLK 4                          | Citywide Street Lightin                   | ng                             | 0.59      | 50.00           | \$29.50     |                    |
| 2133 3rd St E             |                                       |   |                                |           |                 | \$83.00     |                    |
| St Paul MN 55119-4024     |                                       | *** Owner and Taxpay                      | yer ***                        |           | _               |             |                    |
| *2133 3RD ST E            |                                       |   | Total Assessme                 | ent:      |                 | \$83.00     |                    |
| *Ward: 7                  |                                       |   | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |   | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |                                       |   | Current Year In                |           |                 | \$0.00      |                    |
|                           |                                       |   | Payoff Amoun                   | ıt:       |                 | \$83.00     |                    |
| Michael Mckevett          | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com                     |                                | 1.07      | 50.00           | \$53.50     | 35-29-22-13-0067   |
| 10945 N Wittwer Rd        | LOT 33 BLK 4                          | Citywide Street Lightin                   | ng                             | 0.59      | 50.00           | \$29.50     |                    |
| Hayward WI 54843-6515     |                                       |   |                                |           |                 | \$83.00     |                    |
| *2137 3RD ST E            |                                       | *** Owner and Taxpay                      | yer ***                        |           |                 |             |                    |
| *Ward: 7                  |                                       |   | 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                   | nt:       |                 | \$83.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com                     | mmercial/Art                   | 1.07      |                 | \$53.50     | 35-29-22-13-0070   |
| Jose Bohmstedt            | NO. 2 LOT 12 BLK 5                    | Citywide Street Lightin                   | ng                             | 0.59      | 50.00           | \$29.50     |                    |
| 2138 3rd St E             |                                       |   |                                |           | <del></del>     | \$83.00     |                    |
| St Paul MN 55119-4027     |                                       | *** Owner and Taxpay                      | yer ***                        |           |                 |             |                    |
| *2138 3RD ST E            |                                       |   | Total Assessme                 | ent:      | -               | \$83.00     |                    |
| *Ward: 7                  |                                       |   | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |   | Current Year P                 |           |                 | \$0.00      |                    |
|                           |                                       |   | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                           |                                       |   | Payoff Amoun                   | ıt:       |                 | \$83.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 7           |
|---------------------------|---------------------------------------|--|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Ellien M Paquin           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Comn                 |                                | 1.07      | 50.00           | \$53.50     | 35-29-22-13-0071 |
| 2005 Buffalo Run Rd       | NO. 2 LOT 13 BLK 5                    | Citywide Street Lighting               | g                              | 0.59      | 50.00           | \$29.50     |                  |
| Buffalo MN 55313-5048     |                                       |  |                                |           |                 | \$83.00     |                  |
| *2132 3RD ST E            |                                       | *** Owner and Taxpaye                  | er ***<br>                     |           | _               |             |                  |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:      |                 | \$83.00     |                  |
| *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:       |                 | \$83.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Comn                 | <br>mercial/Art                | 1.07      |                 | <u></u>     |                  |
| Diana L Beynon            | NO. 2 LOT 14 BLK 5                    | Citywide Street Lighting               |                                | 0.59      | 50.00           | \$29.50     | 03 27 22 10 0072 |
| 2128 3rd St E             |                                       |  |                                |           |                 | \$83.00     |                  |
| St Paul MN 55119-4027     |                                       | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| *2128 3RD ST E            |                                       |  | Total Assessme                 | ent:      | -               | \$83.00     |                  |
| *Ward: 7                  |                                       |  | 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:       |                 | \$83.00     |                  |
| Elizabeth Glasco          | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Comn                 | <br>mercial/Art                | 1.07      |                 |             |                  |
| 2122 3rd St E             | NO. 2 LOT 15 BLK 5                    | Citywide Street Lighting               |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-13-00/3 |
| St Paul MN 55119-4027     |                                       |  |                                |           | _               | \$83.00     |                  |
| *2122 3RD ST E            |                                       | *** Owner and Taxpaye                  | er ***                         |           |                 | 405.00      |                  |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:      |                 | \$83.00     |                  |
| *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:       |                 | \$83.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 73            |
|---------------------------|--------------------------------------|--|------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| Arupita Sanchez Cortes    | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Con                  |                              | 1.07       | 50.00           | \$53.50        | 35-29-22-13-0074   |
| 2118 Third St E           | NO. 2 LOT 16 BLK 5                   | Citywide Street Lighti                 | ng                           | 0.59       | 50.00           | \$29.50        |                    |
| St Paul MN 55119-4027     |                                      |  |                              |            |                 | \$83.00        |                    |
| *2118 3RD ST E            |                                      | *** Owner and Taxpa                    | yer ***                      |            |                 |                |                    |
| *Ward: 7                  |                                      |  | Total Assessm                | nent:      |                 | \$83.00        |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Payment                 | :          |                 | \$0.00         |                    |
|                           |                                      |  | Current Year                 | Principal: |                 | \$0.00         |                    |
|                           |                                      |  | Current Year                 | Interest:  |                 | \$0.00         |                    |
|                           |                                      |  | Payoff Amou                  | nt:        |                 | \$83.00        |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Con                  | <br>nmercial/Art             | 1.07       | 50.00           | <u>\$53.50</u> | 35-29-22-13-0075   |
| 2112 3rd St E             | NO. 2 LOT 17 BLK 5                   | Citywide Street Lighti                 |                              | 0.59       | 50.00           | \$29.50        | 03 27 22 10 0075   |
| St Paul MN 55119-4027     |                                      |  |                              |            |                 | \$83.00        |                    |
| *2112 3RD ST E            |                                      | *** Owner and Taxpa                    | yer ***                      |            | _               |                |                    |
| *Ward: 7                  |                                      |  | Total Assessm                | nent:      |                 | \$83.00        |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Payment                 | :          |                 | \$0.00         |                    |
|                           |                                      |  | Current Year                 | Principal: |                 | \$0.00         |                    |
|                           |                                      |  | Current Year                 |            |                 | \$0.00         |                    |
|                           |                                      |  | Payoff Amou                  | nt:        |                 | \$83.00        |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Con                  |                              |            |                 |                | <u> </u>           |
| Betty Loken               | NO. 2 LOT 18 BLK 5                   | Citywide Street Lighti                 |                              | 0.59       | 50.00           | \$29.50        | 33-47-44-13-VV/V   |
| 2106 3rd St E             |                                      | •                                      |                              |            | _               | \$83.00        |                    |
| St Paul MN 55119-4027     |                                      | *** Owner and Taxpa                    | yer ***                      |            |                 | 402.00         |                    |
| *2106 3RD ST E            |                                      | •                                      | Total Assessm                | aont:      |                 | \$83.00        |                    |
| *Ward: 7                  |                                      |  | This Payment                 |            |                 | \$83.00        |                    |
| *Pending as of: 8/21/2020 |                                      |  | Current Year                 |            |                 | \$0.00         |                    |
|                           |                                      |  | Current Year                 | -          |                 | \$0.00         |                    |
|                           |                                      |  | Payoff Amou                  |            |                 | \$83.00        |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll b              | y PID (Fee to Asmt)<br>Ratification Date:        | Project: 20<br>Resolution   |              | Assmt: 200025   | Manager: LM        | Page 74            |
|---|---|--|-----------------------------|--------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                       | <b>Item Description</b>                          |                             | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Paul G Peterson<br>2100 3rd St E        | FOOSHE'S EAST HOME ADDITION<br>NO. 2 LOT 19 BLK 5 | Street Sweeping - Com<br>Citywide Street Lightin |                             | 1.07         | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-13-0077   |
| St Paul MN 55119-6421<br>*2100 3RD ST E |   | *** Owner and Taxpay                             | ver ***                     |              | _               | \$83.00            |                    |
| *Ward: 7                                |   | 1 .  | Total Assess                | mant:        |                 | \$83.00            |                    |
| *Pending as of: 8/21/2020               |   |  | This Paymer                 |              |                 | \$0.00             |                    |
|   |   |  | Current Year                |              |                 | \$0.00             |                    |
|   |   |  | Current Year                | _            |                 | \$0.00             |                    |
|   |   |  | Payoff Amo                  | unt:         |                 | \$83.00            |                    |
|   |   |  |                             |              |                 |                    |                    |
| Arthur P Flores                         | FOOSHE'S EAST HOME ADDITION<br>NO. 2 LOT 20 BLK 5 | Street Sweeping - Com<br>Citywide Street Lightin |                             | 1.07<br>0.59 | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-13-0078   |
| Vicki L Kline Flores<br>2094 3rd St E   |   | Citywide Street Lighth                           | iig                         | 0.39         | 30.00           |                    |                    |
| St Paul MN 55119-6421                   |   | *** Owner and Taxpa                              | yer ***                     |              |                 | \$83.00            |                    |
| *2094 3RD ST E                          |   |  | Total Assess                | ment:        |                 | \$83.00            |                    |
| *Ward: 7                                |   |  | This Paymer                 | nt:          |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020               |   |  | Current Year                |              |                 | \$0.00             |                    |
|   |   |  | Current Year                |              |                 | \$0.00             |                    |
|   |   |  | Payoff Amo                  | unt:         |                 | \$83.00            |                    |
| Bruce A Wislofsky                       | FOOSHE'S EAST HOME ADDITION                       | Street Sweeping - Com                            | mercial/Art                 |              |                 |                    |                    |
| Kelly M Lopez Gil                       | NO. 2 LOT 22 BLK 5                                | Street Sweeping - Resi                           |                             | 0.41         | 62.50           | \$25.63            | 33-27-22-13-0000   |
| 2082 3rd St E                           |   | Citywide Street Lightin                          | ng                          | 0.59         | 90.00           | \$53.11            |                    |
| St Paul MN 55119-6421<br>*2082 3RD ST E |   | *** Owner and Taxpa                              | ver ***                     |              | _               | \$108.17           |                    |
| *Ward: 7                                |   | - ··   | ·                           |              | -               | \$108.17           |                    |
| *Pending as of: 8/21/2020               |   |  | Total Assess<br>This Paymer |              |                 | \$108.17           |                    |
|   |   |  | Current Year                |              |                 | \$0.00             |                    |
|   |   |  | Current Year                | _            |                 | \$0.00             |                    |
|   |   |  | Payoff Amo                  | unt:         |                 | \$108.17           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Pago             |
|---------------------------|--------------------------------------|--|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                  | <u> </u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Mikale Nafe               | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 |                                | 0.41      | 90.00           | \$36.91     | 35-29-22-13-0081 |
| 2085 Conway St            | NO. 2 LOT 23 BLK 5                   | Citywide Street Lighting                 |                                | 0.59      | 90.00           | \$53.11     |                  |
| St Paul MN 55119-4038     |                                      |  |                                |           |                 | \$90.02     |                  |
| *2085 CONWAY ST           |                                      | *** Owner and Taxpayer                   | r ***<br>                      |           |                 |             |                  |
| *Ward: 7                  |                                      | ·  | Total Assessme                 | nt:       |                 | \$90.02     |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                      |  | Current Year In                |           |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amoun                   | t:        |                 | \$90.02     |                  |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 | ential Stree                   | 0.41      | 50.00           |             | <u> </u>         |
| 2089 Conway St            | NO. 2 LOT 24 BLK 5                   | Citywide Street Lighting                 |                                | 0.59      | 50.00           | \$29.50     | 00 27 22 10 0002 |
| St Paul MN 55119-4038     |                                      |  |                                |           | <del></del>     | \$50.00     |                  |
| *2089 CONWAY ST           |                                      | *** Owner and Taxpayer                   | r ***                          |           |                 |             |                  |
| *Ward: 7                  |                                      | ·  | Total Assessme                 | nt:       |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                      |  | Current Year In                |           |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amoun                   | t:        |                 | \$50.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 | ential Stree                   | 0.41      |                 | \$20.50     |                  |
| 2089 Conway St            | NO. 2 LOT 25 BLK 5                   | Citywide Street Lighting                 |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-13-0003 |
| St Paul MN 55119-4038     |                                      |  |                                |           | ===             | \$50.00     |                  |
| *2095 CONWAY ST           |                                      | *** Owner and Taxpayer                   | r ***                          |           |                 |             |                  |
| *Ward: 7                  |                                      | •  | Total Assessme                 | nt:       | _               | \$50.00     |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                      | 1  | Current Year In                | iterest:  |                 | \$0.00      |                  |
|                           |                                      | •  | Payoff Amount                  | t:        |                 | \$50.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | • •                       | Project: 2020<br>Resolution #: | SMSP              | Assmt: 200025   | Manager: LM | Page               |
|---------------------------|--------------------------------------|---------------------------|--------------------------------|-------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>   | <u>I</u>                       | U <b>nit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Barbara A Winter          | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Residen |                                | 0.41              | 50.00           | \$20.50     | 35-29-22-13-0084   |
| 2101 Conway St            | NO. 2 LOT 26 BLK 5                   | Citywide Street Lighting  |                                | 0.59              | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4038     |                                      |                           |                                |                   |                 | \$50.00     |                    |
| *2101 CONWAY ST           |                                      | *** Owner and Taxpayer    | ***                            |                   |                 |             |                    |
| Ward: 7                   |                                      |                           | Total Assessme                 | nt:               |                 | \$50.00     |                    |
| *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:                |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resider | ential Stree                   | 0.41              |                 | \$20.50     |                    |
| 2105 Conway St            | NO. 2 LOT 27 BLK 5                   | Citywide Street Lighting  |                                | 0.59              | 50.00           | \$29.50     | 33-27-22-13-0003   |
| St Paul MN 55119-4038     |                                      |                           |                                |                   | <del></del>     | \$50.00     |                    |
| *2105 CONWAY ST           |                                      | *** Owner and Taxpayer    | ***                            |                   |                 |             |                    |
| *Ward: 7                  |                                      | _                         | Total Assessme                 | nt:               |                 | \$50.00     |                    |
| *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:                |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resider | ntial Stree                    | 0.41              |                 |             |                    |
| 2111 Conway St            | NO. 2 LOT 28 BLK 5                   | Citywide Street Lighting  |                                | 0.59              | 50.00           | \$29.50     | 33-27-22-13-0000   |
| St Paul MN 55119-4038     |                                      |                           |                                |                   | _               | \$50.00     |                    |
| 2111 CONWAY ST            |                                      | *** Owner and Taxpayer    | ***                            |                   |                 | \$20.00     |                    |
| *Ward: 7                  |                                      | -<br>1                    | Total Assessme                 | nt:               | _               | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |                           | This Payment:                  |                   |                 | \$0.00      |                    |
|                           |                                      |                           | Current Year Pr                | rincipal:         |                 | \$0.00      |                    |
|                           |                                      |                           | Current Year In                | _                 |                 | \$0.00      |                    |
|                           |                                      | ]                         | Payoff Amount                  | t:                |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll b           | oy PID (Fee to Asmt)  Ratification Date: | Project: 202<br>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> |
| Mike W Scott                             | FOOSHE'S EAST HOME ADDITION NO. 2 LOT 29 BLK 5 | Street Sweeping - Reside                 |                              | 0.41      | 50.00           | \$20.50     | 35-29-22-13-0087   |
| Dorenalee M Scott                        | NO. 2 EO1 24 BEK 3                             | Citywide Street Lighting                 | ,                            | 0.59      | 50.00           | \$29.50     |                    |
| 2117 Conway Ave<br>St Paul MN 55119-4038 |  | *** Owner and Taxpayer                   | r ***                        |           |                 | \$50.00     |                    |
| *2117 CONWAY ST                          |  | •  | Total Assessm                | ent:      |                 | \$50.00     |                    |
| *Ward: 7                                 |  |  | This Payment:                |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020                |  |  | Current Year I               |           |                 | \$0.00      |                    |
|  |  |  | Current Year I               | _         |                 | \$0.00      |                    |
|  |  |  | Payoff Amou                  | nt:       |                 | \$50.00     |                    |
|  | FOOSHE'S EAST HOME ADDITION                    |  | – — — —<br>ential Stree      |           |                 |             |                    |
| Carol A Barner                           | NO. 2 LOT 32 BLK 5                             | Citywide Street Lighting                 |                              | 0.59      | 50.00           | \$29.50     | 33-23-22-13-0090   |
| 2133 Conway St                           |  |  |                              |           |                 | \$50.00     |                    |
| St Paul MN 55119-4038                    |  | *** Owner and Taxpayer                   | r ***                        |           |                 |             |                    |
| *2133 CONWAY ST                          |  | ·  | Total Assessm                | ent:      | -               | \$50.00     |                    |
| *Ward: 7 *Pending as of: 8/21/2020       |  |  | This Payment:                |           |                 | \$0.00      |                    |
| Fending as of: 8/21/2020                 |  |  | Current Year I               | -         |                 | \$0.00      |                    |
|  |  |  | Current Year I               |           |                 | \$0.00      |                    |
|  |  |  | Payoff Amoun                 | nt:       |                 | \$50.00     |                    |
|  | FOOSHE'S EAST HOME ADDITION                    | Street Sweeping - Reside                 | ential Stree                 | 0.41      |                 | \$20.50     | 35-29-22-13-0091   |
| Attn: Comptroller                        | NO. 2 LOT 33 BLK 5                             | Citywide Street Lighting                 | ;                            | 0.59      | 50.00           | \$29.50     |                    |
| 555 Wabasha St N Ste 400                 |  |  |                              |           | _               | \$50.00     |                    |
| St Paul MN 55102-1602                    |  | *** Owner and Taxpayer                   | r ***                        |           |                 |             |                    |
| *2137 CONWAY ST                          |  |  | Total Assessm                | ent:      |                 | \$50.00     |                    |
| *Ward: 7                                 |  |  | This Payment:                |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020                |  |  | Current Year I               | -         |                 | \$0.00      |                    |
|  |  |  | Current Year I               |           |                 | \$0.00      |                    |
|  |  |  | Payoff Amoun                 | nt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 78          |
|---------------------------------|---|--------------------------------------|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>                               | <b>Item Description</b>              |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Steven J Barrett 2141 Conway St | FOOSHE'S EAST HOME ADDITION NO. 2 VAC WALKWAY ACCRUING AS | Street Sweeping - Resid              |                           | 0.41         | 56.00<br>56.00  | \$22.96<br>\$33.04 | 35-29-22-13-0092 |
| St Paul MN 55119-4038           | IN T.S. DOC. 612903; LOT 34 BLK 5                         | , ,                                  | 5                         |              | =               | \$56.00            |                  |
| *2141 CONWAY ST                 |   | *** Owner and Taxpaye                | er ***                    |              |                 | *****              |                  |
| *Ward: 7                        |   |                                      | Total Assess              | ment:        | -               | \$56.00            |                  |
| *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:         |                 | \$56.00            |                  |
| Mark R Jones                    | HAZEL VIEW LOTS   AND 2 BLK                               | Street Sweeping - Resid              | ential Stree              |              |                 |                    |                  |
| Lori Ann Jones                  |   | Alley Sweeping                       | onnur Stree               | 0.12         | 73.00           | \$8.76             | 35-29-22-13-0093 |
| 2074 5th St E                   |   | Citywide Street Lighting             | g                         | 0.59         | 100.50          | \$59.30            |                  |
| St Paul MN 55119-3904           |   |                                      |                           |              | _               | \$109.27           |                  |
| *2074 5TH ST E                  |   | *** Owner and Taxpaye                | er ***                    |              |                 | Ψ103. <u>2</u> 7   |                  |
| *Ward: 7                        |   |                                      | Total Assess              | ment:        |                 | \$109.27           |                  |
| *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:         |                 | \$109.27           |                  |
|                                 | HAZEL VIEW LOT 3 BLK 1                                    | Street Sweeping - Resid              | ential Stree              |              |                 |                    | 25 20 22 12 0004 |
| 2070 5th St E                   |   | Alley Sweeping                       | chuai succ                | 0.12         | 40.00           | \$4.80             | 35-29-22-13-0094 |
| St Paul MN 55119-3904           |   | Citywide Street Lighting             | g                         | 0.59         | 40.00           | \$23.60            |                  |
| *2070 5TH ST E                  |   |                                      |                           |              | _               | \$44.80            |                  |
| *Ward: 7                        |   | *** Owner and Taxpaye                | er ***                    |              |                 | Ψ11.00             |                  |
| *Pending as of: 8/21/2020       |   |                                      | Total Assess              | ment:        | -               | \$44.80            |                  |
|                                 |   |                                      | This Paymer               | nt:          |                 | \$0.00             |                  |
|                                 |   |                                      | Current Yea               | r Principal: |                 | \$0.00             |                  |
|                                 |   |                                      | Current Yea               | r Interest:  |                 | \$0.00             |                  |
|                                 |   |                                      | Payoff Amo                | unt:         |                 | \$44.80            |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 79          |
|--|--|--|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>                    |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| John J Franzwa                         | HAZEL VIEW EX W 20 FT LOT 5 AND  | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 60.00           | \$24.60           | 35-29-22-13-0095 |
| 2066 5th St E                          | ALL OF LOT 4 BLK 1   | Alley Sweeping                             |                                    | 0.12         | 60.00           | \$7.20            |                  |
| St Paul MN 55119-3904                  |  | Citywide Street Lighting                   | 3                                  | 0.59         | 60.00           | \$35.40           |                  |
| *2066 5TH ST E<br>*Ward: 7             |  | *** Owner and Taxpaye                      | er ***                             |              |                 | \$67.20           |                  |
| *Pending as of: 8/21/2020              |  |  | Total Assessr                      | ment:        |                 | \$67.20           |                  |
|  |  |  | This Paymen                        | t:           |                 | \$0.00            |                  |
|  |  |  | Current Year                       | Principal:   |                 | \$0.00            |                  |
|  |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$67.20           |                  |
| Elizabeth A Cadry                      | HAZEL VIEW E 8 FT OF LOT 10 AND  | Street Sweeping - Reside                   | ential Stree                       |              |                 |                   |                  |
| David J Cadry Jr                       | ALL OF LOT 9 BLK 1   | Alley Sweeping                             | chilai Sirce                       | 0.12         | 48.00           | \$5.76            | 35-29-22-13-0098 |
| 2046 5th St E                          |  | Citywide Street Lighting                   | <u>r</u>                           | 0.59         | 48.00           | \$28.32           |                  |
| St Paul MN 55119-3904                  |  | , , ,                                      | 2                                  |              | _               | \$53.76           |                  |
| *2046 5TH ST E                         |  | *** Owner and Taxpaye                      | er ***                             |              |                 | \$33.70           |                  |
| *Ward: 7                               |  |  | Total Assessi                      | ment:        | -               | \$53.76           |                  |
| *Pending as of: 8/21/2020              |  |  | This Paymen                        | t:           |                 | \$0.00            |                  |
|  |  |  | Current Year                       | Principal:   |                 | \$0.00            |                  |
|  |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$53.76           |                  |
|  | HAZEL WEWE LAST OF LOT 11 AND  | Stuart Swaming Decid                       |                                    |              |                 | <u> </u>          |                  |
| Cheng Vang                             | HAZEL VIEW E 16 FT OF LOT 11 AND<br>EX E 8 FT LOT 10 BLK 1                 | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 46.00<br>46.00  | \$18.86<br>\$5.52 | 35-29-22-13-0099 |
| 2040 5th St E<br>St Paul MN 55119-3904 |  | Citywide Street Lighting                   | )                                  | 0.12         | 46.00           | \$27.14           |                  |
|  |  | City wide Sirect Eighting                  | •                                  | 0.57         | =               | \$51.52           |                  |
| *2040 5TH ST E<br>*Ward: 7             |  | *** Owner and Taxpaye                      | er ***                             |              |                 | \$31.32           |                  |
| *Pending as of: 8/21/2020              |  |  | Total Assessi                      | ment:        | -               | \$51.52           |                  |
|  |  |  | This Paymen                        | t:           |                 | \$0.00            |                  |
|  |  |  | Current Year                       |              |                 | \$0.00            |                  |
|  |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$51.52           |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM        | Page 80            |  |
|----------------------------|--|---|------------------------------------|--------------|-----------------|--------------------|--------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>                 | <u>]</u>                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |  |
| Amanda C Tri               | HAZEL VIEW E 24 FT OF LOT 12 AND   | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 48.00           | \$19.68            | 35-29-22-13-0100   |  |
| 2036 5th St E              | EX E 16 FT LOT 11 BLK 1  | Alley Sweeping                          |                                    | 0.12         | 48.00           | \$5.76             |                    |  |
| St Paul MN 55119-3904      |  | Citywide Street Lighting                |                                    | 0.59         | 48.00           | \$28.32            |                    |  |
| *2036 5TH ST E<br>*Ward: 7 |  | *** Owner and Taxpayer                  | ***                                |              |                 | \$53.76            |                    |  |
| *Pending as of: 8/21/2020  |  | -                                       | Total Assessme                     | nnt:         | -               | \$53.76            |                    |  |
|                            |  |   | Total Assessine This Payment:      | ent:         |                 | \$0.00             |                    |  |
|                            |  |   | This Payment:<br>Current Year Pi   | rincinal:    |                 | \$0.00             |                    |  |
|                            |  |   | Current Year In                    | _            |                 | \$0.00             |                    |  |
|                            |  |   | Payoff Amoun                       |              |                 | \$53.76            |                    |  |
| Gary Wright                | HAZEL VIEW EX E 32 FT LOT 13 AND   | Street Sweeping - Resider               | ntial Stree                        |              |                 |                    |                    |  |
| 2026 5th St E              | ALL OF LOT 14 BLK 1  | Alley Sweeping                          | illiai Silce                       | 0.41         | 48.00           | \$5.76             | 35-29-22-13-0102   |  |
| St Paul MN 55119-3904      |  | Citywide Street Lighting                |                                    | 0.59         | 48.00           | \$28.32            |                    |  |
| *2026 5TH ST E             |  | , , ,                                   |                                    |              | =               | \$53.76            |                    |  |
| *Ward: 7                   |  | *** Owner and Taxpayer                  | ***                                |              |                 | ψ55.70             |                    |  |
| *Pending as of: 8/21/2020  |  | 7                                       | Total Assessme                     | ent:         | -               | \$53.76            |                    |  |
|                            |  | 7                                       | This Payment:                      |              |                 | \$0.00             |                    |  |
|                            |  | (                                       | Current Year P                     | rincipal:    |                 | \$0.00             |                    |  |
|                            |  | (                                       | Current Year In                    | nterest:     |                 | \$0.00             |                    |  |
|                            |  | I                                       | Payoff Amoun                       | t:           |                 | \$53.76            |                    |  |
|                            | -  |   |                                    |              |                 |                    |                    |  |
| Rosemary Santos            | HAZEL VIEW LOT 15 BLK 1  | Street Sweeping - Comme                 |                                    | 1.07         | 64.00           | \$68.48            | 35-29-22-13-0103   |  |
| Brian Gregory Gallagher    |  | Street Sweeping - Resider               | ntıal Stree                        | 0.41         | 21.00           | \$8.61             |                    |  |
| 1027 Cherokee Ave          |  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 41.00<br>85.00  | \$4.92<br>\$50.15  |                    |  |
| West St Paul MN 55118-1131 |  | City wide Street Lighting               |                                    | 0.57         | ==              |                    |                    |  |
| *2020 5TH ST E             |  | *** Owner and Taxpayer                  | ***                                |              |                 | \$132.16           |                    |  |
| *Ward: 7                   |  |   |                                    |              |                 |                    |                    |  |
| *Pending as of: 8/21/2020  |  |   | Total Assessme                     | ent:         |                 | \$132.16           |                    |  |
|                            |  |   | This Payment:                      |              |                 | \$0.00             |                    |  |
|                            |  |   | Current Year Pr                    | -            |                 | \$0.00             |                    |  |
|                            |  |   | Current Year In                    |              |                 | \$0.00<br>\$132.16 |                    |  |
|                            |  | ı                                       | Payoff Amoun                       | ι:           |                 | \$132.16           |                    |  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMSP<br>Resolution #:              | Assmt: 200025 | Manager: LM      | Page 81            |
|---|--|-----------------------------|--|---------------|------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | <b>Item Description</b>     | Unit R   | ate Quantity  | Charge Amts      | <b>Property ID</b> |
|   | HAZEL VIEW LOT 16 BLK 1  | Street Sweeping - Commerce  | cial/Art 1.                                    | .07 — — 64.00 | \$68.48          | 35-29-22-13-0104   |
| Gaw Lay                                   |  | Street Sweeping - Residenti | ial Streε 0.                                   | .41 20.00     | \$8.20           |                    |
| 2019 4th St E                             |  | Alley Sweeping              |  | .12 40.00     | \$4.80           |                    |
| St Paul MN 55119-4007                     |  | Citywide Street Lighting    | 0.   | .59 84.00     | \$49.56          |                    |
| *2019 4TH ST E                            |  |                             |  | -             | \$131.04         |                    |
| *Ward: 7                                  |  | *** Owner and Taxpayer *    | **   |               |                  |                    |
| *Pending as of: 8/21/2020                 |  | To                          | otal Assessment:                               | -             | \$131.04         |                    |
|   |  | Th                          | nis Payment:                                   |               | \$0.00           |                    |
|   |  | Cu                          | arrent Year Principal                          | 1:            | \$0.00           |                    |
|   |  | Cu                          | arrent Year Interest:                          |               | \$0.00           |                    |
|   |  | Pa                          | yoff Amount:                                   |               | \$131.04         |                    |
|   | HAZEL VIEW LOT 17 BLK 1  | Street Sweeping - Residenti |  | .41           |                  |                    |
| Eric Nguyen                               | HAZEE VIEW EOT 17 BEK 1  | Alley Sweeping - Resident   |  | .12 38.00     | \$4.56           | 35-29-22-13-0105   |
| Ha Thi Xuan Le<br>2023 4th St E           |  | Citywide Street Lighting    |  | .59 39.00     | \$23.01          |                    |
| 2023 4th St E<br>St Paul MN 55119-4007    |  | City wide Street Lighting   | 0.   | .57 57.00     |                  |                    |
| *2023 4TH ST E                            |  | *** Owner and Taxpayer *    | **   |               | \$43.56          |                    |
| *Ward: 7                                  |  | To                          | otal Assessment:                               | -             | \$43.56          |                    |
| *Pending as of: 8/21/2020                 |  | Th                          |  | \$0.00        |                  |                    |
|   |  | Cu                          | ırrent Year Principa                           | 1:            | \$0.00           |                    |
|   |  | Cu                          | arrent Year Interest:                          |               | \$0.00           |                    |
|   |  | Pa                          | nyoff Amount:                                  |               | \$43.56          |                    |
| Version Aprillage Occurre                 | HAZEL VIEW LOT 18 BLK 1  | Street Sweeping - Residenti |  | .41 — — — — — |                  |                    |
| Venancio Arellano Ocampo<br>2027 4th St E |  | Alley Sweeping              |  | .12 40.00     | \$4.80           | 35-29-22-13-0106   |
| St Paul MN 55119-4007                     |  | Citywide Street Lighting    |  | .59 40.00     | \$23.60          |                    |
| *2027 4TH ST E                            |  |                             |  | =             | \$44.80          |                    |
| *Ward: 7                                  |  | *** Owner and Taxpayer *    | **   |               | \$44.80          |                    |
| *Pending as of: 8/21/2020                 |  | · · -                       |  | -             | £44.90           |                    |
| 5   |  |                             | otal Assessment:                               |               | \$44.80          |                    |
|   |  |                             | nis Payment:<br>arrent Year Principa           | 1.            | \$0.00<br>\$0.00 |                    |
|   |  |                             | ırrent Year Frincipa.<br>ırrent Year Interest: |               | \$0.00           |                    |
|   |  |                             | nyoff Amount:                                  |               | \$44.80          |                    |
|   |  | га                          | tyon Amount.                                   |               | J44.0V           |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by |                          | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM    | Page             |
|----------------------------|---------------------------------------|--------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b>  | <u>ı</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Chase E Suchomel           | HAZEL VIEW LOTS 19 AND LOT 20         | Street Sweeping - Reside | ntial Stree                    | 0.41      | 80.00           | \$32.80        |                  |
| 2159 Belmont Ln E          | BLK 1                                 | Alley Sweeping           |                                | 0.12      | 80.00           | \$9.60         |                  |
| St Paul MN 55109-3908      |                                       | Citywide Street Lighting |                                | 0.59      | 80.00           | \$47.20        |                  |
| *2035 4TH ST E<br>*Ward: 7 |                                       | *** Owner and Taxpayer   | maver ***                      |           |                 | \$89.60        |                  |
| *Pending as of: 8/21/2020  |                                       | <del>,</del>             | Total Assessme                 | ent:      |                 | \$89.60        |                  |
|                            |                                       |                          | This Payment:                  |           |                 | \$0.00         |                  |
|                            |                                       | •                        | Current Year Pr                | rincipal: | \$0.00          |                |                  |
|                            |                                       | (                        | Current Year In                | iterest:  |                 | \$0.00         |                  |
|                            |                                       | 1                        | Payoff Amoun                   | t:        |                 | \$89.60        |                  |
| Bao K Moua                 | HAZEL VIEW W 20 FT OF LOT 22 AND      | Street Sweeping - Reside | ential Stree                   | 0.41      |                 | <u>\$24.60</u> | <u> </u>         |
| Meng Vang                  | ALL OF LOT 21 BLK 1                   | Alley Sweeping           |                                | 0.12      | 60.00           | \$7.20         | 33-27-22-13-0100 |
| 2041 4th St E              |                                       | Citywide Street Lighting |                                | 0.59      | 60.00           | \$35.40        |                  |
| St Paul MN 55119-4007      |                                       |                          |                                |           |                 | \$67.20        |                  |
| *2041 4TH ST E             |                                       | *** Owner and Taxpayer   | ***                            |           |                 |                |                  |
| *Ward: 7                   |                                       | ,                        | Total Assessme                 | ent:      | -               | \$67.20        |                  |
| *Pending as of: 8/21/2020  |                                       |                          | This Payment:                  |           |                 | \$0.00         |                  |
|                            |                                       |                          | Current Year Pr                | -         |                 | \$0.00         |                  |
|                            |                                       | (                        | Current Year In                | iterest:  |                 | \$0.00         |                  |
|                            |                                       | 1                        | Payoff Amoun                   | t:        |                 | \$67.20        |                  |
|                            | HAZEL VIEW E 20 FT OF LOT 22 AND      | Street Sweeping - Reside | ntial Stree                    | 0.41      |                 |                |                  |
| Verna Nkwate Epse Laban    | EX E 5 FT LOT 23 BLK 1                | Alley Sweeping           |                                | 0.12      | 55.00           | \$6.60         | 33-27-22-13-0107 |
| 2049 4th St E              |                                       | Citywide Street Lighting |                                | 0.59      | 55.00           | \$32.45        |                  |
| St Paul MN 55119-0223      |                                       |                          |                                |           |                 | \$61.60        |                  |
| *2049 4TH ST E             |                                       | *** Owner and Taxpayer   | r ***                          |           |                 |                |                  |
| *Ward: 7                   |                                       | <del>,</del>             | Total Assessme                 | ent:      |                 | \$61.60        |                  |
| *Pending as of: 8/21/2020  |                                       |                          | This Payment:                  |           |                 | \$0.00         |                  |
|                            |                                       | (                        | Current Year Pr                | rincipal: |                 | \$0.00         |                  |
|                            |                                       |                          | Current Year In                |           |                 | \$0.00         |                  |
|                            |                                       | ]                        | Payoff Amoun                   | t:        |                 | \$61.60        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 83            |
|---------------------------|--|---|------------------------------------|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Chao Her                  | HAZEL VIEW E 5 FT OF LOT 23 AND  | Street Sweeping - Reside                | ential Stree                       | 0.41             | 44.00           | \$18.04           | 35-29-22-13-0110   |
| Paul Moua                 | ALL OF LOT 24 BLK 1  | Alley Sweeping                          |                                    | 0.12             | 44.00           | \$5.28            |                    |
| 2053 4th St E             |  | Citywide Street Lighting                | 5                                  | 0.59             | 44.00           | \$25.96           |                    |
| St Paul MN 55119-4007     |  |   |                                    |                  |                 | \$49.28           |                    |
| *2053 4TH ST E            |  | *** Owner and Taxpaye                   | r ***                              |                  |                 |                   |                    |
| *Ward: 7                  |  |   | Total Assessm                      | nent:            | -               | \$49.28           |                    |
| *Pending as of: 8/21/2020 |  |   | This Payment:                      | :                |                 | \$0.00            |                    |
|                           |  |   | Current Year                       | Principal:       |                 | \$0.00            |                    |
|                           |  |   | Current Year                       | Interest:        |                 | \$0.00            |                    |
|                           |  |   | Payoff Amou                        | nt:              |                 | \$49.28           |                    |
|                           | HAZEL VIEW LOT 25 DLV. 1   |   |                                    |                  |                 |                   |                    |
| Jacqueline C Walther      | HAZEL VIEW LOT 25 BLK 1  | Street Sweeping - Reside                | ential Stree                       | 0.41             | 40.00           | \$16.40           | 35-29-22-13-0111   |
| 2057 4th St E             |  | Alley Sweeping Citywide Street Lighting | _                                  | 0.12<br>0.59     | 40.00<br>40.00  | \$4.80<br>\$23.60 |                    |
| St Paul MN 55119-4007     |  | Citywide Street Lighting                | 3                                  | 0.39             | 40.00           |                   |                    |
| *2057 4TH ST E            |  | *** O 1 T                               | ***                                |                  |                 | \$44.80           |                    |
| *Ward: 7                  |  | *** Owner and Taxpaye                   | <del></del>                        |                  |                 |                   |                    |
| *Pending as of: 8/21/2020 |  |   | Total Assessm                      | nent:            |                 | \$44.80           |                    |
|                           |  |   | This Payment                       | :                |                 | \$0.00            |                    |
|                           |  |   | Current Year                       | -                |                 | \$0.00            |                    |
|                           |  |   | Current Year                       |                  |                 | \$0.00            |                    |
|                           |  |   | Payoff Amou                        | nt:              |                 | \$44.80           |                    |
|                           | HAZEL VIEW LOT 26 BLK 1  | Street Sweeping - Reside                | – — — –<br>ential Stree            |                  |                 |                   |                    |
| Phengxiong Ongxaikhue     |  | Alley Sweeping                          | Jiui 51100                         | 0.12             | 40.00           | \$4.80            | 33-47-44-13-0114   |
| 2061 4th St E             |  | Citywide Street Lighting                | g                                  | 0.59             | 40.00           | \$23.60           |                    |
| St Paul MN 55119-4007     |  |   | •                                  |                  |                 | \$44.80           |                    |
| *2061 4TH ST E            |  | *** Owner and Taxpaye                   | er ***                             |                  |                 | \$11.00           |                    |
| *Ward: 7                  |  |   | Total Assessm                      | nent:            | -               | \$44.80           |                    |
| *Pending as of: 8/21/2020 |  |   | This Payment                       | :                |                 | \$0.00            |                    |
|                           |  |   | Current Year                       | Principal:       |                 | \$0.00            |                    |
|                           |  |   | Current Year                       | Interest:        |                 | \$0.00            |                    |
|                           |  |   | Payoff Amou                        | nt:              |                 | \$44.80           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 8             |
|---------------------------|---------------------------------------|--------------------------------------|-------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Susan M Hommes            | HAZEL VIEW W 1/2 OF LOT 28 AND        | Street Sweeping - Reside             | ential Stree                  | 0.41       | 60.00           | \$24.60     |                    |
| Joseph M Hommes           | ALL OF LOT 27 BLK 1                   | Alley Sweeping                       |                               | 0.12       | 60.00           | \$7.20      |                    |
| 2065 4th St E             |                                       | Citywide Street Lighting             | 5                             | 0.59       | 60.00           | \$35.40     |                    |
| St Paul MN 55119-4007     |                                       |                                      |                               |            |                 | \$67.20     |                    |
| *2065 4TH ST E            |                                       | *** Owner and Taxpaye                | r ***                         |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessm                 | ent:       |                 | \$67.20     |                    |
| *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:        |                 | \$67.20     |                    |
| Gerrilee T Culbertson     | HAZEL VIEW E 1/2 OF LOT 28 AND        | Street Sweeping - Reside             | ential Stree                  | 0.41       |                 | <del></del> | <u> </u>           |
| Kenneth G Culbertson      | ALL OF LOTS 29 AND LOT 30 BLK 1       | Alley Sweeping                       |                               | 0.12       | 91.00           | \$10.92     | 03 27 22 10 0111   |
| 2073 4th St E             |                                       | Citywide Street Lighting             | 5                             | 0.59       | 110.50          | \$65.20     |                    |
| St Paul MN 55119-4007     |                                       |                                      |                               |            |                 | \$121.43    |                    |
| *2073 4TH ST E            |                                       | *** Owner and Taxpaye                | r ***                         |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessm                 | ent:       | -               | \$121.43    |                    |
| *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:        |                 | \$121.43    |                    |
| Theresa A Reeves          | HAZEL VIEW LOT 1 BLK 2                | Street Sweeping - Reside             | ential Stree                  | 0.41       |                 | \$32.80     |                    |
| Jacob Reeves              |                                       | Alley Sweeping                       |                               | 0.12       | 32.00           | \$3.84      | 33-27-22-13-0113   |
| 2078 4th St E             |                                       | Citywide Street Lighting             | Ţ                             | 0.59       | 80.00           | \$47.20     |                    |
| St Paul MN 55119-4008     |                                       |                                      |                               |            |                 | \$83.84     |                    |
| *2078 4TH ST E            |                                       | *** Owner and Taxpaye                | er ***                        |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessm                 | ent:       | -               | \$83.84     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year F                |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                | nterest:   |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amour                  | nt:        |                 | \$83.84     |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:    | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM       | Page 85          |
|----------------------------------|---------------------------------------|---|------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>           | <b>Item Description</b>                 |                              | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| — — — — — — — — — Xai Chao Xiong | HAZEL VIEW LOT 2 BLK 2                | Street Sweeping - Reside                | ential Stree                 | 0.41         | 42.00           | <u>\$17.22</u>    |                  |
| Tue Vang                         |                                       | Alley Sweeping                          |                              | 0.12         | 42.00           | \$5.04            |                  |
| 2255 Viking Dr Unit F            |                                       | Citywide Street Lighting                | g                            | 0.59         | 42.00           | \$24.78           |                  |
| Woodbury MN 55125-7565           |                                       |   |                              |              |                 | \$47.04           |                  |
| *2072 4TH ST E                   |                                       | *** Owner and Taxpaye                   | er ***                       |              |                 |                   |                  |
| *Ward: 7                         |                                       |   | Total Assessr                | nent:        | -               | \$47.04           |                  |
| *Pending as of: 8/21/2020        |                                       |   | This Payment                 | t:           |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 | Principal:   |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 | Interest:    |                 | \$0.00            |                  |
|                                  |                                       |   | Payoff Amou                  | ınt:         |                 | \$47.04           |                  |
|                                  |                                       |   |                              |              |                 |                   |                  |
| Sue L Finney                     | HAZEL VIEW LOT 3 BLK 2                | Street Sweeping - Reside                | ential Stree                 | 0.41         | 40.00           | \$16.40           | 35-29-22-13-0117 |
| 2904 Sheldon St                  |                                       | Alley Sweeping                          |                              | 0.12         | 40.00           | \$4.80            |                  |
| Roseville MN 55113-1603          |                                       | Citywide Street Lighting                | g                            | 0.59         | 40.00           | \$23.60           |                  |
| *2068 4TH ST E                   |                                       | delication 177                          | de de de                     |              |                 | \$44.80           |                  |
| *Ward: 7                         |                                       | *** Owner and Taxpaye                   | er ***<br>                   |              |                 |                   |                  |
| *Pending as of: 8/21/2020        |                                       |   | Total Assessr                | ment:        |                 | \$44.80           |                  |
|                                  |                                       |   | This Payment                 | t:           |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 | Principal:   |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 | Interest:    |                 | \$0.00            |                  |
|                                  |                                       |   | Payoff Amou                  | ınt:         |                 | \$44.80           |                  |
|                                  | HAZEL VIEW LOTS 4 & LOT 5 BLK 2       | Street Court                            |                              |              |                 |                   |                  |
| Eod Enterprises Llc              | HAZEL VIEW LOTS 4 & LOT 3 BLK 2       | Street Sweeping - Reside                | ential Stree                 | 0.41         | 80.00           | \$32.80           | 35-29-22-13-0118 |
| 1845 Stinson Blvd                |                                       | Alley Sweeping Citywide Street Lighting | or.                          | 0.12<br>0.59 | 80.00<br>80.00  | \$9.60<br>\$47.20 |                  |
| Minneapolis MN 55418-4824        |                                       | Citywide Street Lighting                | 5                            | 0.59         | =               |                   |                  |
| *2062 4TH ST E                   |                                       | *** Owner and Taxpaye                   | ***                          |              |                 | \$89.60           |                  |
| *Ward: 7                         |                                       | Owner and Taxpaye                       | <del></del>                  |              |                 |                   |                  |
| *Pending as of: 8/21/2020        |                                       |   | Total Assessr                |              |                 | \$89.60           |                  |
|                                  |                                       |   | This Payment                 |              |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 | -            |                 | \$0.00            |                  |
|                                  |                                       |   | Current Year                 |              |                 | \$0.00            |                  |
|                                  |                                       |   | Payoff Amou                  | ınt:         |                 | \$89.60           |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Rol | l by PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 86          |
|-----------------------------------|-----------------------------------|--|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>       | <b>Item Description</b>                      |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Janice L Juvette Revocable Trust  | HAZEL VIEW LOT 6 BLK 2            | Street Sweeping - Resid                      | lential Stree                | 0.41             | 40.00           | \$16.40           | 35-29-22-13-0119 |
| 6321 Glen Rd                      |                                   | Alley Sweeping                               |                              | 0.12             | 40.00           | \$4.80            |                  |
| Woodbury MN 55129-9018            |                                   | Citywide Street Lighting                     | g                            | 0.59             | 40.00           | \$23.60           |                  |
| <b>*2060 4TH ST E</b><br>*Ward: 7 |                                   | *** Owner and Taxpaye                        | er ***                       |                  | _               | \$44.80           |                  |
| *Pending as of: 8/21/2020         |                                   |  | Total Assessn                | nent:            | -               | \$44.80           |                  |
|                                   |                                   |  | This Payment                 | : <b>:</b>       |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 | _                |                 | \$0.00            |                  |
|                                   |                                   |  | Payoff Amou                  | int:             |                 | \$44.80           |                  |
|                                   | HAZEL VIEW LOT 9 BLK 2            | Carat Caranina Daid                          |                              |                  |                 |                   |                  |
| Jason R Linda                     | HAZEL VIEW LOT 9 BLK 2            | Street Sweeping - Resid<br>Alley Sweeping    | ential Stree                 | 0.41<br>0.12     | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-22-13-0122 |
| 2044 4th St E                     |                                   | Citywide Street Lighting                     | σ                            | 0.12             | 40.00           | \$23.60           |                  |
| St Paul MN 55119-4008             |                                   | City wide Street Eighting                    | 5                            | 0.57             | ==              |                   |                  |
| *2044 4TH ST E<br>*Ward: 7        |                                   | *** Owner and Taxpaye                        | er ***                       |                  |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020         |                                   | owner and raxpaye                            |                              |                  | <u>-</u>        |                   |                  |
| Feliding as 01. 8/21/2020         |                                   |  | Total Assessn                |                  |                 | \$44.80           |                  |
|                                   |                                   |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 | _                |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                   |                                   |  | Payoff Amou                  | int:             |                 | \$44.80           |                  |
|                                   | HAZEL VIEW LOT 10 BLK 2           | Street Sweeping - Resid                      | lential Stree                | 0.41             | 40.00           | <u>\$16.40</u>    | 35-29-22-13-0123 |
| Susan Moore                       |                                   | Alley Sweeping                               |                              | 0.12             | 40.00           | \$4.80            |                  |
| 2042 4th St E                     |                                   | Citywide Street Lighting                     | g                            | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55119-4008             |                                   |  |                              |                  |                 | \$44.80           |                  |
| *2042 4TH ST E                    |                                   | *** Owner and Taxpaye                        | er ***                       |                  |                 |                   |                  |
| *Ward: 7                          |                                   |  | Total Assessm                | nent:            | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020         |                                   |  | This Payment                 | :                |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 | Principal:       |                 | \$0.00            |                  |
|                                   |                                   |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                   |                                   |  | Payoff Amou                  | ınt:             |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b   | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 87          |
|---------------------------------------|--|--|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>            | <b>Item Description</b>                |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| — — — — — — — — — — — — — — — — — — — | HAZEL VIEW LOT 11 BLK 2                | Street Sweeping - Reside               | ential Stree                 | 0.41             | 40.00           | \$16.40           | 35-29-22-13-0124 |
| Patrue Yang                           |  | Alley Sweeping                         |                              | 0.12             | 39.00           | \$4.68            |                  |
| 2038 4th St E                         |  | Citywide Street Lighting               |                              | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55119-4008                 |  |  |                              |                  |                 | \$44.68           |                  |
| *2038 4TH ST E                        |  | *** Owner and Taxpayer                 | r ***                        |                  |                 |                   |                  |
| *Ward: 7                              |  |  | Total Assessn                | nent:            | -               | \$44.68           |                  |
| *Pending as of: 8/21/2020             |  |  | This Payment                 | :                |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 | Principal:       |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 | Interest:        |                 | \$0.00            |                  |
|                                       |  |  | Payoff Amou                  | int:             |                 | \$44.68           |                  |
|                                       |  |  |                              |                  |                 |                   |                  |
| Ih2 Property Illinois Lp              | HAZEL VIEW LOTS 12 AND LOT 13<br>BLK 2 | Street Sweeping - Reside               | ential Stree                 | 0.41             | 80.00           | \$32.80           | 35-29-22-13-0125 |
| C/O Invitation Homes Tax Dept         | DER 2                                  | Alley Sweeping                         |                              | 0.12<br>0.59     | 80.00<br>80.00  | \$9.60<br>\$47.20 |                  |
| 1717 Main St Ste 2000                 |  | Citywide Street Lighting               |                              | 0.39             | 80.00           | ·                 |                  |
| Dallas TX 75201-4657                  |  | *** Owner and Taxpayer                 | ***                          |                  |                 | \$89.60           |                  |
| *2030 4TH ST E<br>*Ward: 7            |  | Owner and Taxpayer                     |                              |                  |                 |                   |                  |
| *Pending as of: 8/21/2020             |  |  | Total Assessn                |                  |                 | \$89.60           |                  |
| Fending as of: 8/21/2020              |  |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 | _                |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                       |  |  | Payoff Amou                  | int:             |                 | \$89.60           |                  |
|                                       | HAZEL VIEW LOTS 14 AND LOT 15          | Street Sweeping - Comm                 | ercial/Art                   | 1.07             |                 | <del></del>       | 35-29-22-13-0126 |
| Tamara L Stark                        | BLK 2                                  | Street Sweeping - Reside               |                              | 0.41             | 40.00           | \$16.40           | 35-29-22-13-0120 |
| 2024 4th St E                         |  | Alley Sweeping                         |                              | 0.12             | 80.00           | \$9.60            |                  |
| St Paul MN 55119-4008                 |  | Citywide Street Lighting               |                              | 0.59             | 104.00          | \$61.36           |                  |
| *2024 4TH ST E                        |  |  |                              |                  | =               | \$155.84          |                  |
| *Ward: 7                              |  | *** Owner and Taxpayer                 | r ***                        |                  |                 | ******            |                  |
| *Pending as of: 8/21/2020             |  |  | Total Assessn                | nent:            | -               | \$155.84          |                  |
|                                       |  |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                       |  |  | Current Year                 | Interest:        |                 | \$0.00            |                  |
|                                       |  |  | Payoff Amou                  | ınt:             |                 | \$155.84          |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 8           |
|---------------------------------------|--------------------------------------|--|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>          | <b>Item Description</b>                |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Pedro Q Pliego                        | HAZEL VIEW E 1/2 OF LOT 17 AND       | Street Sweeping - Resid                | ential Stree              | 0.41       | 60.00           | \$24.60     | 35-29-22-13-0128 |
| Tawnee M Pliego                       | ALL OF LOT 18 BLK 2                  | Alley Sweeping                         |                           | 0.12       | 60.00           | \$7.20      |                  |
| 2027 Fremont Ave                      |                                      | Citywide Street Lighting               | g                         | 0.59       | 60.00           | \$35.40     |                  |
| St Paul MN 55119-4015                 |                                      |  |                           |            |                 | \$67.20     |                  |
| *2027 FREMONT AVE                     |                                      | *** Owner and Taxpaye                  | er ***                    |            |                 |             |                  |
| *Ward: 7                              |                                      |  | Total Assessi             | nent:      | -               | \$67.20     |                  |
| *Pending as of: 8/21/2020             |                                      |  | This Paymen               | t:         |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou               | ınt:       |                 | \$67.20     |                  |
| — — — — — — — — — Angela Lamb-Onayiga | HAZEL VIEW W 1/2 OF LOT 20 AND       | Street Sweeping - Resid                | ential Stree              | 0.41       |                 |             |                  |
| 2033 Fremont Ave                      | ALL OF LOT 19 BLK 2                  | Alley Sweeping                         |                           | 0.12       | 60.00           | \$7.20      | 33-27-22-13-0127 |
| St Paul MN 55119-4015                 |                                      | Citywide Street Lighting               | g                         | 0.59       | 60.00           | \$35.40     |                  |
| *2033 FREMONT AVE                     |                                      |  |                           |            | _               | \$67.20     |                  |
| *Ward: 7                              |                                      | *** Owner and Taxpaye                  | er ***                    |            |                 |             |                  |
| *Pending as of: 8/21/2020             |                                      |  | Total Assessi             | nent:      | <u>.</u>        | \$67.20     |                  |
|                                       |                                      |  | This Paymen               | t:         |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou               | ınt:       |                 | \$67.20     |                  |
| Lillie M Mobley                       | HAZEL VIEW E 1/2 OF LOT 20 AND       | Street Sweeping - Resid                |                           |            |                 |             | 35-29-22-13-0130 |
| 2039 Fremont Ave                      | ALL OF LOT 21 BLK 2                  | Alley Sweeping Resid                   | ennai Strec               | 0.12       | 58.00           | \$6.96      | 35-29-22-13-0130 |
| St Paul MN 55119-4015                 |                                      | Citywide Street Lighting               | g                         | 0.59       | 59.00           | \$34.81     |                  |
| *2039 FREMONT AVE                     |                                      |  | -                         |            |                 | \$65.96     |                  |
| *Ward: 7                              |                                      | *** Owner and Taxpaye                  | er ***                    |            |                 | Ψ00.70      |                  |
| *Pending as of: 8/21/2020             |                                      |  | Total Assessi             | ment:      | -               | \$65.96     |                  |
|                                       |                                      |  | This Paymen               |            |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              |            |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou               | ınt:       |                 | \$65.96     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 89          |
|---------------------------|---------------------------------------|--------------------------------------|-------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                               | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Troy J Schon              | HAZEL VIEW E 30 FT OF LOT 23 AND      | Street Sweeping - Reside             | ential Stree                  | 0.41             | 50.00           | \$20.50     | 35-29-22-13-0132 |
| 2049 Fremont Ave          | W 1/2 OF LOT 24 BLK 2                 | Alley Sweeping                       |                               | 0.12             | 50.00           | \$6.00      |                  |
| St Paul MN 55119-4015     |                                       | Citywide Street Lighting             | 3                             | 0.59             | 50.00           | \$29.50     |                  |
| *2049 FREMONT AVE         |                                       |                                      |                               |                  | ===             | \$56.00     |                  |
| *Ward: 7                  |                                       | *** Owner and Taxpaye                | er ***                        |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                 | ent:             |                 | \$56.00     |                  |
|                           |                                       |                                      | This Payment:                 |                  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | Principal:       |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | nterest:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amour                  | nt:              |                 | \$56.00     |                  |
|                           |                                       |                                      |                               |                  |                 |             |                  |
| Clifford Almquist         | HAZEL VIEW E 1/2 LOT 24 AND ALL       | Street Sweeping - Reside             | ential Stree                  | 0.41             | 60.00           | \$24.60     | 35-29-22-13-0133 |
| 2057 Fremont Ave          | OF LOT 25 BLK 2                       | Alley Sweeping                       |                               | 0.12             | 60.00           | \$7.20      |                  |
| St Paul MN 55119-4015     |                                       | Citywide Street Lighting             | 3                             | 0.59             | 60.00           | \$35.40     |                  |
| *2057 FREMONT AVE         |                                       |                                      |                               |                  | <del></del>     | \$67.20     |                  |
| *Ward: 7                  |                                       | *** Owner and Taxpaye                | er ***                        |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                 | ent:             |                 | \$67.20     |                  |
|                           |                                       |                                      | This Payment:                 |                  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | Principal:       |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | nterest:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                  | nt:              |                 | \$67.20     |                  |
|                           |                                       |                                      |                               |                  |                 |             |                  |
| Thai Lor                  | HAZEL VIEW EX E 10 FT LOT 27 AND      | Street Sweeping - Reside             | ential Stree                  | 0.41             | 70.00           | \$28.70     | 35-29-22-13-0134 |
| 2061 Fremont Ave          | ALL OF LOT 26 BLK 2                   | Alley Sweeping                       |                               | 0.12             | 70.00           | \$8.40      |                  |
| St Paul MN 55119-4015     |                                       | Citywide Street Lighting             | 3                             | 0.59             | 70.00           | \$41.30     |                  |
| *2061 FREMONT AVE         |                                       |                                      |                               |                  |                 | \$78.40     |                  |
| *Ward: 7                  |                                       | *** Owner and Taxpaye                | er ***                        |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                 | nent:            |                 | \$78.40     |                  |
|                           |                                       |                                      | This Payment:                 |                  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | _                |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                |                  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                  | nt:              |                 | \$78.40     |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 9            |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|-------------------|
| Owner or Taxpayer                 | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID       |
| Matthew Franke                    | HAZEL VIEW E 10 FT OF LOT 27 AND      | Street Sweeping - Reside             | ential Stree                   | 0.41      | 50.00           | \$20.50     | 35-29-22-13-0135  |
| 2067 Fremont Ave E                | ALL OF LOT 28 BLK 2                   | Alley Sweeping                       |                                | 0.12      | 50.00           | \$6.00      |                   |
| St Paul MN 55119-4015             |                                       | Citywide Street Lighting             | ;                              | 0.59      | 50.00           | \$29.50     |                   |
| <b>*2067 FREMONT AVE</b> *Ward: 7 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$56.00     |                   |
| *Pending as of: 8/21/2020         |                                       |                                      | Total Assessm                  | ent:      | -               | \$56.00     |                   |
|                                   |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                   |
|                                   |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                   |
|                                   |                                       |                                      | Current Year I                 | nterest:  |                 | \$0.00      |                   |
|                                   |                                       |                                      | Payoff Amour                   | nt:       |                 | \$56.00     |                   |
| Kenneth R Miller                  | HAZEL VIEW W 1/2 OF LOT 2 AND         | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                   |
| Latonya M Miller                  | ALL OF LOT 3 BLK 3                    | Alley Sweeping                       | innai Str <b>ec</b>            | 0.12      | 60.00           | \$7.20      | 35-29-22-13-0139  |
| 2072 Fremont Ave E                |                                       | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     |                   |
| St Paul MN 55119-4016             |                                       |                                      |                                |           |                 | \$67.20     |                   |
| *2072 FREMONT AVE                 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | ψ07.20      |                   |
| *Ward: 7                          |                                       | •                                    | Total Assessm                  | ent:      | -               | \$67.20     |                   |
| *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:       |                 | \$67.20     |                   |
| Wendy A Wagner                    | HAZEL VIEW W 1/2 OF LOT 5 AND         | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | <u> </u>          |
| Gregory J Petschauer              | ALL OF LOT 6 BLK 3                    | Alley Sweeping                       |                                | 0.12      | 60.00           | \$7.20      | 33-27-22-13-01-11 |
| 2058 Fremont Ave                  |                                       | Citywide Street Lighting             | ,                              | 0.59      | 60.00           | \$35.40     |                   |
| St Paul MN 55119-4016             |                                       |                                      |                                |           | <u> </u>        | \$67.20     |                   |
| *2058 FREMONT AVE                 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | •••         |                   |
| *Ward: 7                          |                                       |                                      | Total Assessm                  | ent:      | -               | \$67.20     |                   |
| *Pending as of: 8/21/2020         |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                   |
|                                   |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                   |
|                                   |                                       |                                      | Current Year I                 |           |                 | \$0.00      |                   |
|                                   |                                       |                                      | Payoff Amour                   | ıt:       |                 | \$67.20     |                   |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll b | • •                        | Project: 2020SN<br>Resolution #: | MSP     | Assmt: 200025   | Manager: LM    | Page               |
|----------------------------------|--------------------------------------|----------------------------|----------------------------------|---------|-----------------|----------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>          | <b>Item Description</b>    | <u>Un</u>                        | it Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| — — — — — — — — Molly Halgrimson | HAZEL VIEW E 1/2 OF LOT 8 AND        | Street Sweeping - Resider  | ntial Stree                      | 0.41    | 60.00           | \$24.60        | 35-29-22-13-0142   |
| 2050 Fremont Ave                 | ALL OF LOT 7 BLK 3                   | Alley Sweeping             |                                  | 0.12    | 60.00           | \$7.20         |                    |
| St Paul MN 55119-4016            |                                      | Citywide Street Lighting   |                                  | 0.59    | 60.00           | \$35.40        |                    |
| *2050 FREMONT AVE<br>*Ward: 7    |                                      | *** Owner and Taxpayer     | paver ***                        |         |                 | \$67.20        |                    |
| *Pending as of: 8/21/2020        |                                      |                            | Total Assessment:                | <br>:   |                 | \$67.20        |                    |
|                                  |                                      | 5                          | This Payment:                    |         |                 | \$0.00         |                    |
|                                  |                                      | (                          | Current Year Prine               | cipal:  |                 | \$0.00         |                    |
|                                  |                                      | (                          | Current Year Inter               | rest:   |                 | \$0.00         |                    |
|                                  |                                      | 1                          | Payoff Amount:                   |         |                 | \$67.20        |                    |
| Muhammed S Jackson               | HAZEL VIEW W 1/2 OF LOT 8 AND        | Street Sweeping - Resider  | ntial Stree                      | 0.41    |                 | <u>\$24.60</u> |                    |
| 2044 Fremont Ave                 | ALL OF LOT 9 BLK 3                   | Alley Sweeping             |                                  | 0.12    | 60.00           | \$7.20         | 33-27-22-13-0143   |
| St Paul MN 55119-4016            |                                      | Citywide Street Lighting   |                                  | 0.59    | 60.00           | \$35.40        |                    |
| *2044 FREMONT AVE                |                                      |                            |                                  |         | <del></del>     | \$67.20        |                    |
| *Ward: 7                         |                                      | *** Owner and Taxpayer *** |                                  |         |                 |                |                    |
| *Pending as of: 8/21/2020        |                                      | -                          | Total Assessment: This Payment:  |         |                 |                |                    |
|                                  |                                      |                            |                                  |         |                 |                |                    |
|                                  |                                      | (                          | Current Year Prince              | cipal:  |                 | \$0.00         |                    |
|                                  |                                      | (                          | Current Year Inter               | rest:   |                 | \$0.00         |                    |
|                                  |                                      | 1                          | Payoff Amount:                   |         |                 | \$67.20        |                    |
|                                  | HAZEL VIEW E 1/2 OF LOT 11 AND       | Street Sweeping - Resider  | ntial Stree                      | 0.41    |                 | \$24.60        |                    |
| 2038 Fremont Ave                 | ALL OF LOT 10 BLK 3                  | Alley Sweeping             | 24.01                            | 0.12    | 60.00           | \$7.20         | 33-29-22-13-0144   |
| St Paul MN 55119-4016            |                                      | Citywide Street Lighting   |                                  | 0.59    | 60.00           | \$35.40        |                    |
| *2038 FREMONT AVE                |                                      |                            |                                  |         | _               | \$67.20        |                    |
| *Ward: 7                         |                                      | *** Owner and Taxpayer     | ***                              |         |                 | 40             |                    |
| *Pending as of: 8/21/2020        |                                      |                            | Total Assessment:                | :       | -               | \$67.20        |                    |
|                                  |                                      |                            | This Payment:                    |         |                 | \$0.00         |                    |
|                                  |                                      | (                          | Current Year Prince              | cipal:  |                 | \$0.00         |                    |
|                                  |                                      |                            | Current Year Inter               | rest:   |                 | \$0.00         |                    |
|                                  |                                      | 1                          | Payoff Amount:                   |         |                 | \$67.20        |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by |                           | Project: 2020S<br>Resolution #: | MSP              | Assmt: 200025   | Manager: LM        | Page               |
|--|---------------------------------------|---------------------------|---------------------------------|------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>           | <b>Item Description</b>   | <u>U</u> 1                      | nit Rate         | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Patrick D Madigan                      | HAZEL VIEW W 1/2 OF LOT 11 AND        | Street Sweeping - Residen | ntial Stree                     | 0.41             | 60.00           | \$24.60            | 35-29-22-13-0145   |
| 2032 Fremont Ave                       | ALL OF LOT 12 BLK 3                   | Alley Sweeping            |                                 | 0.12             | 60.00           | \$7.20             |                    |
| St Paul MN 55119-4016                  |                                       | Citywide Street Lighting  |                                 | 0.59             | 60.00           | \$35.40            |                    |
| <b>*2032 FREMONT AVE</b> *Ward: 7      |                                       | *** Owner and Taxpayer    | maver ***                       |                  |                 | \$67.20            |                    |
| *Pending as of: 8/21/2020              |                                       |                           | Γotal Assessmen                 | t:               |                 | \$67.20            |                    |
|  |                                       | T                         | This Payment:                   |                  |                 | \$0.00             |                    |
|  |                                       | C                         | Current Year Prin               | ncipal:          |                 | \$0.00             |                    |
|  |                                       | C                         | Current Year Inte               | erest:           |                 | \$0.00             |                    |
|  |                                       | P                         | Payoff Amount:                  |                  |                 | \$67.20            |                    |
| Yunnuen Sanchez                        | HAZEL VIEW EX S 10 FT FOR ST THE      | Street Sweeping - Comme   | ercial/Art                      | 1.07             |                 |                    |                    |
|  | FOL W 1/2 OF LOT 17 AND ALL OF        | Alley Sweeping            | oreian z tre                    | 0.12             | 60.00           | \$7.20             | 35-29-22-13-0148   |
| 2021 3rd St E<br>St Paul MN 55119-4022 | LOT 16 BLK 3                          | Citywide Street Lighting  |                                 | 0.59             | 86.00           | \$50.74            |                    |
| *2021 3RD ST E                         |                                       |                           |                                 |                  | =               | \$149.96           |                    |
| *Ward: 7                               |                                       | *** Owner and Taxpayer    | ***                             | ψ14 <i>7.</i> 20 |                 |                    |                    |
| *Pending as of: 8/21/2020              |                                       | Total Assessment:         |                                 |                  |                 | \$149.96           |                    |
|  |                                       | T                         | This Payment:                   |                  |                 | \$0.00             |                    |
|  |                                       | C                         | Current Year Prin               | ncipal:          |                 | \$0.00             |                    |
|  |                                       |                           | Current Year Inte               |                  |                 | \$0.00             |                    |
|  |                                       | P                         | Payoff Amount:                  |                  |                 | \$149.96           |                    |
| <br>Mai Kong Vang                      | HAZEL VIEW EX S 10 FT FOR ST THE      | Street Sweeping - Comme   | ercial/Art                      | 1.07             | 60.00           | <del>\$64.20</del> |                    |
| Chido Yang                             | FOL E 1/2 OF LOT 17 AND ALL OF        | Alley Sweeping            |                                 | 0.12             | 60.00           | \$7.20             | 33-29-22-13-0149   |
| 2025 3rd St E                          | LOT 18 BLK 3                          | Citywide Street Lighting  |                                 | 0.59             | 60.00           | \$35.40            |                    |
| St Paul MN 55119-4022                  |                                       |                           |                                 |                  | _               | \$106.80           |                    |
| *2025 3RD ST E                         |                                       | *** Owner and Taxpayer    | ***                             |                  |                 | \$100.00           |                    |
| *Ward: 7                               |                                       |                           | Γotal Assessmen                 | t:               | -               | \$106.80           |                    |
| *Pending as of: 8/21/2020              |                                       | T                         | This Payment:                   |                  |                 | \$0.00             |                    |
|  |                                       | C                         | Current Year Prin               | ncipal:          |                 | \$0.00             |                    |
|  |                                       |                           | Current Year Inte               |                  |                 | \$0.00             |                    |
|  |                                       | P                         | Payoff Amount:                  |                  |                 | \$106.80           |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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> |
| Matthew Vanda                             | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comm               | nercial/Art                   | 1.07       | 60.00           | \$64.20     | 35-29-22-13-0150   |
| 2031 3rd St E                             | FOL W 1/2 OF LOT 20 AND ALL OF<br>LOT 19 BLK 3 | Alley Sweeping                       |                               | 0.12       | 60.00           | \$7.20      |                    |
| St Paul MN 55119-4022                     | 200 00 2000 0                                  | Citywide Street Lighting             | 5                             | 0.59       | 60.00           | \$35.40     |                    |
| *2031 3RD ST E<br>*Ward: 7                |  | *** Owner and Taxpaye                | r ***                         |            |                 | \$106.80    |                    |
| Pending as of: 8/21/2020                  |  |                                      | Total Assessm                 | ent:       |                 | \$106.80    |                    |
|   |  |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|   |  |                                      | Current Year F                | Principal: |                 | \$0.00      |                    |
|   |  |                                      | Current Year I                | nterest:   |                 | \$0.00      |                    |
|   |  |                                      | Payoff Amour                  | nt:        |                 | \$106.80    |                    |
|   | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comm               | nercial/Art                   | 1.07       |                 |             |                    |
| C/O Invitation Homes Tax Dept             | FOL E 1/2 OF LOT 2O AND ALL OF                 | Alley Sweeping                       |                               | 0.12       | 60.00           | \$7.20      | 33-27-22-13-0131   |
| 70 Invitation Homes Tax Dept Lot 21 BLK 3 | LOT 21 BLK 3                                   | Citywide Street Lighting             | 7                             | 0.59       | 60.00           | \$35.40     |                    |
| Dallas TX 75201-4657                      |  |                                      |                               |            |                 | \$106.80    |                    |
| *2035 3RD ST E                            |  | *** Owner and Taxpaye                | er ***                        |            |                 |             |                    |
| *Ward: 7                                  |  |                                      | Total Assessment:             |            |                 | \$106.80    |                    |
| *Pending as of: 8/21/2020                 |  |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|   |  |                                      | Current Year F                | _          |                 | \$0.00      |                    |
|   |  |                                      | Current Year I                |            |                 | \$0.00      |                    |
|   |  |                                      | Payoff Amour                  | nt:        |                 | \$106.80    |                    |
|   | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comm               | ercial/Art                    | 1.07       |                 |             | 35-29-22-13-0153   |
| 2051 3rd St E                             | FOL E $1/2$ OF LOT 23 AND ALL OF               | Alley Sweeping                       |                               | 0.12       | 58.00           | \$6.96      | 33-27-22-13-0133   |
| St Paul MN 55119-4022                     | LOT 24 BLK 3                                   | Citywide Street Lighting             | ·                             | 0.59       | 58.00           | \$34.22     |                    |
| *2051 3RD ST E                            |  |                                      |                               |            | _               | \$103.24    |                    |
| *Ward: 7                                  |  | *** Owner and Taxpaye                | er ***                        |            |                 |             |                    |
| *Pending as of: 8/21/2020                 |  |                                      | Total Assessm                 |            |                 | \$103.24    |                    |
|   |  |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|   |  |                                      | Current Year Principal:       |            |                 | \$0.00      |                    |
|   |  |                                      | Current Year I                |            |                 | \$0.00      |                    |
|   |  |                                      | Payoff Amour                  | nt:        |                 | \$103.24    |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:   | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 94          |
|---------------------------|--|--|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                    | Item Description   |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Kristeen L Jacks          | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comn   | nercial/Art                        | 1.07      | 60.00           | \$64.20     | 35-29-22-13-0155 |
| 2065 3rd St E             | FOL E 1/2 OF LOT 26 AND ALL OF<br>LOT 27 BLK 3 | Alley Sweeping   |                                    | 0.12      | 60.00           | \$7.20      |                  |
| St Paul MN 55119-4022     |  | Citywide Street Lighting   | 3                                  | 0.59      | 60.00           | \$35.40     |                  |
| *2065 3RD ST E            |  | ****   | ale ale ale                        |           |                 | \$106.80    |                  |
| *Ward: 7                  |  | *** Owner and Taxpaye  | er ***<br>                         |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |  | Total Assess                       | sment:    |                 | \$106.80    |                  |
|                           |  |  | This Paymer                        |           |                 | \$0.00      |                  |
|                           |  |  | Current Yea                        | _         |                 | \$0.00      |                  |
|                           |  |  | Current Yea                        |           |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                         | ount:     |                 | \$106.80    |                  |
|                           | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comn   | nercial/Art                        |           |                 |             | 35-29-22-13-0156 |
| Meng Yang                 | FOL W $1/2$ OF LOT 29 AND ALL OF               | Alley Sweeping   |                                    | 0.12      | 62.00           | \$7.44      | 33-27-22-13-0130 |
| 2071 3rd St E             | LOT 28 BLK 3                                   | Citywide Street Lighting   | 3                                  | 0.59      | 61.00           | \$35.99     |                  |
| St Paul MN 55119-4022     |  |  |                                    |           | <del></del>     | \$108.70    |                  |
| *2071 3RD ST E            |  | *** Owner and Taxpaye  | er ***                             |           |                 |             |                  |
| *Ward: 7                  |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: |                                    |           |                 | \$108.70    |                  |
| *Pending as of: 8/21/2020 |  |  |                                    |           |                 | \$0.00      |                  |
|                           |  |  |                                    |           |                 | \$0.00      |                  |
|                           |  |  |                                    |           |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                         | ount:     |                 | \$108.70    |                  |
|                           | HAZEL VIEW EX S 10 FT FOR ST THE               | Street Sweeping - Comm   | nercial/Art                        |           |                 |             | 35-29-22-13-0157 |
| 749 Fox Rd                | FOL E $1/2$ OF LOT 29 AND ALL OF               | Street Sweeping - Reside   |                                    | 0.41      | 56.00           | \$22.96     | 33-27-22-13-0137 |
| Lino Lakes MN 55014-5469  | LOT 30 BLK 3                                   | Alley Sweeping   |                                    | 0.12      | 53.00           | \$6.36      |                  |
| *2077 3RD ST E            |  | Citywide Street Lighting   | 3                                  | 0.59      | 83.00           | \$48.97     |                  |
| *Ward: 7                  |  |  |                                    |           | <del></del>     | \$107.18    |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpaye  | er ***                             |           |                 |             |                  |
|                           |  |  | Total Assess                       |           |                 | \$107.18    |                  |
|                           |  |  | This Paymer                        |           |                 | \$0.00      |                  |
|                           |  |  | Current Yea                        | _         |                 | \$0.00      |                  |
|                           |  |  | Current Yea                        |           |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                         | ount:     |                 | \$107.18    |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 95            |  |
|-----------------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer                 | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Gloria Medina De Cervantes        | HAZEL VIEW EX N 10 FT W 1/2 OF        | Street Sweeping - Comm               | nercial/Art            | 1.07       | 63.00           | \$67.41     | 35-29-22-13-0159   |  |
| 2072 3rd St E                     | LOT 2 AND EX N 10 FT LOT 3 BLK 4      | Alley Sweeping                       |                        | 0.12       | 61.00           | \$7.32      |                    |  |
| St Paul MN 55119-4025             |                                       | Citywide Street Lighting             | g                      | 0.59       | 63.00           | \$37.17     |                    |  |
| <b>*2072 3RD ST E</b><br>*Ward: 7 |                                       | *** Owner and Taxpaye                | er ***                 |            | _               | \$111.90    |                    |  |
| *Pending as of: 8/21/2020         |                                       |                                      | Total Assessi          | ment:      | -               | \$111.90    |                    |  |
|                                   |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Payoff Amou            | unt:       |                 | \$111.90    |                    |  |
|                                   | HAZEL VIEW EX N 10 FT E 1/2 OF LOT    | Street Sweeping - Comm               | — — — –<br>nercial/Art |            |                 |             |                    |  |
| 2066 3rd St E                     | 5 AND EX N 10 FT LOT 4 BLK 4          | Alley Sweeping                       | nereial 7 tre          | 0.12       | 60.00           | \$7.20      | 35-29-22-13-0100   |  |
| St Paul MN 55119-4025             |                                       | Citywide Street Lighting             | g                      | 0.59       | 60.00           | \$35.40     |                    |  |
| *2066 3RD ST E                    |                                       | , ,                                  |                        |            |                 | \$106.80    |                    |  |
| *Ward: 7                          |                                       | *** Owner and Taxpaye                | er ***                 |            |                 | \$100.00    |                    |  |
| *Pending as of: 8/21/2020         |                                       |                                      | Total Assessi          | ment:      | -               | \$106.80    |                    |  |
|                                   |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Payoff Amou            | unt:       |                 | \$106.80    |                    |  |
|                                   | HAZEL VIEW EX N 10 FT W 1/2 OF        | Street Sweeping - Comm               | mercial/Art            |            |                 |             |                    |  |
| 2060 3rd St E                     | LOT 5 AND EX N 10 FT LOT 6 BLK 4      | Alley Sweeping                       | nereial 7 tre          | 0.12       | 60.00           | \$7.20      | 35-29-22-13-0101   |  |
| St Paul MN 55119-4025             |                                       | Citywide Street Lighting             | g                      | 0.59       | 60.00           | \$35.40     |                    |  |
| *2060 3RD ST E                    |                                       |                                      |                        |            | _               | \$106.80    |                    |  |
| *Ward: 7                          |                                       | *** Owner and Taxpaye                | er ***                 |            |                 | \$100.00    |                    |  |
| *Pending as of: 8/21/2020         |                                       |                                      | Total Assessi          | ment:      | -               | \$106.80    |                    |  |
|                                   |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                                   |                                       |                                      | Payoff Amou            | unt:       |                 | \$106.80    |                    |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by |                          | Project: 2020SMS<br>Resolution #: | SP   | Assmt: 200025   | Manager: LM      | Page               |
|----------------------------|---------------------------------------|--------------------------|-----------------------------------|------|-----------------|------------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b>  | <u>Unit</u>                       | Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|                            | HAZEL VIEW EX N 10 FT LOT 7 BLK       | Street Sweeping - Comme  |                                   | 1.07 | 38.00           | \$40.66          | 35-29-22-13-0162   |
| 2052 3rd St E              | 4                                     | Alley Sweeping           |                                   | 0.12 | 38.00           | \$4.56           |                    |
| St Paul MN 55119-4025      |                                       | Citywide Street Lighting |                                   | 0.59 | 38.00           | \$22.42          |                    |
| *2052 3RD ST E<br>*Ward: 7 |                                       | *** Owner and Taxpayer   |                                   |      |                 | \$67.64          |                    |
| *Pending as of: 8/21/2020  |                                       | · · -                    | Total Assessment:                 |      | -               | \$67.64          |                    |
|                            |                                       | T                        | This Payment:                     |      |                 | \$0.00           |                    |
|                            |                                       | C                        | Current Year Princip              | pal: |                 | \$0.00           |                    |
|                            |                                       | C                        | Current Year Interes              | st:  |                 | \$0.00           |                    |
|                            |                                       | P                        | Payoff Amount:                    |      |                 | \$67.64          |                    |
|                            | HAZEL VIEW EX N 10 FT LOT 11 BLK      | Street Sweeping - Comme  | ercial/Art                        | 1.07 | 39.00           | \$41.73          |                    |
| 2036 3rd St E              | 4                                     | Alley Sweeping           | 7101ab 7110                       | 0.12 | 39.00           | \$4.68           | 35-29-22-13-0105   |
| St Paul MN 55119-4025      |                                       | Citywide Street Lighting |                                   | 0.59 | 39.00           | \$23.01          |                    |
| *2036 3RD ST E             |                                       | ,                        |                                   |      | _               | \$69.42          |                    |
| *Ward: 7                   |                                       | *** Owner and Taxpayer   | ***                               |      |                 | ψ07.42           |                    |
| *Pending as of: 8/21/2020  |                                       | T                        | Total Assessment:                 |      |                 |                  |                    |
|                            |                                       |                          | This Payment:                     |      |                 | \$0.00           |                    |
|                            |                                       | C                        | Current Year Princip              | pal: |                 | \$0.00           |                    |
|                            |                                       | C                        | Current Year Interes              | st:  |                 | \$0.00           |                    |
|                            |                                       | P                        | Payoff Amount:                    |      |                 | \$69.42          |                    |
|                            | HAZEL VIEW EX N 10 FT LOT 12 BLK      | Street Sweeping - Comme  | <br>ercial/Art                    | 1.07 | 40.00           | <del></del>      | 35-29-22-13-0166   |
| Vue Xiong                  | 4                                     | Alley Sweeping           |                                   | 0.12 | 40.00           | \$4.80           | 33-27-22-13-0100   |
| 2032 3rd St E              |                                       | Citywide Street Lighting |                                   | 0.59 | 40.00           | \$23.60          |                    |
| St Paul MN 55119-4025      |                                       |                          |                                   |      | _               | \$71.20          |                    |
| *2032 3RD ST E             |                                       | *** Owner and Taxpayer   | ***                               |      |                 | ¥7.5. <u>-</u> 3 |                    |
| *Ward: 7                   |                                       |                          | Total Assessment:                 |      |                 | \$71.20          |                    |
| *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:                    |      |                 | \$71.20          |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                   | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #:     | P A         | Assmt: 200025   | Manager: LM | Pag                |
|---------------------------------------|---|--------------------------------------|--|-------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                             | <b>Item Description</b>              | <u>Unit R</u>                          | Rate_       | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Victor L Renstrom                     | HAZEL VIEW EX N 10 FT LOT 13 BLK                        | Street Sweeping - Commo              | ercial/Art 1                           | 1.07        | 40.00           | \$42.80     | 35-29-22-13-0167   |
| Susan F Renstrom                      | 4   | Alley Sweeping                       |  | 0.12        | 40.00           | \$4.80      |                    |
| 2028 3rd St E                         |   | Citywide Street Lighting             | 0                                      | ).59        | 9 40.00         | \$23.60     |                    |
| St Paul MN 55119-4025                 |   |                                      |  |             |                 | \$71.20     |                    |
| *2028 3RD ST E                        |   | *** Owner and Taxpayer               | . ***                                  |             |                 |             |                    |
| *Ward: 7                              |   | -<br>-                               | Total Assessment:                      |             | -               | \$71.20     |                    |
| *Pending as of: 8/21/2020             |   | •                                    | This Payment:                          |             |                 | \$0.00      |                    |
|                                       |   | (                                    | Current Year Principa                  | al:         |                 | \$0.00      |                    |
|                                       |   | (                                    | Current Year Interest:                 | :           |                 | \$0.00      |                    |
|                                       |   | 1                                    | Payoff Amount:                         |             |                 | \$71.20     |                    |
|                                       |   |                                      | . <u> </u>                             |             |                 |             |                    |
| William E Lloyd                       | HAZEL VIEW SUBJ TO ST LOTS 14<br>AND LOT 15 BLK 4       | Street Sweeping - Comm               |  | 1.07        | 95.00           | \$101.65    | 35-29-22-13-0168   |
| 2024 3rd St E                         | AND LOT 13 BLK 4  | Alley Sweeping                       |  | 0.12        | 80.00           | \$9.60      |                    |
| St Paul MN 55119-4025                 |   | Citywide Street Lighting             | 0                                      | ).59        | 95.00           | \$56.05     |                    |
| *2024 3RD ST E                        |   |                                      |  |             |                 | \$167.30    |                    |
| *Ward: 7                              |   | *** Owner and Taxpayer ***           |  |             | _               |             |                    |
| *Pending as of: 8/21/2020             |   | Total Assessment:                    |  |             |                 | \$167.30    |                    |
|                                       |   | •                                    |  |             | \$0.00          |             |                    |
|                                       |   | •                                    | Current Year Principal:                |             | \$0.00          |             |                    |
|                                       |   | •                                    | Current Year Interest:                 | :           |                 | \$0.00      |                    |
|                                       |   | 1                                    | Payoff Amount:                         |             |                 |             |                    |
|                                       |   | Street Sweeping - Commo              |  | . <u></u> — | 60.00           |             |                    |
| Christa Ann Hendrickson               | HAZEL VIEW W 10 FT OF LOT 17 AND<br>ALL OF LOT 16 BLK 4 | Street Sweeping - Commo              |  | ).41        | 25.00           | \$10.25     | 35-29-22-13-0169   |
| 2021 Conway St                        |   | Alley Sweeping                       |  | ).12        | 50.00           | \$6.00      |                    |
| St Paul MN 55119-4037                 |   | Citywide Street Lighting             |  | ).59        | 85.00           | \$50.15     |                    |
| *2021 CONWAY ST                       |   | , 6 6                                |  |             |                 | \$130.60    |                    |
| *Ward: 7<br>*Pending as of: 8/21/2020 |   | *** Owner and Taxpayer               | . ***                                  |             |                 | \$130.00    |                    |
| 1 chaing as 01. 0/21/2020             |   | • •                                  | Total Assessment:                      |             | -               | \$130.60    |                    |
|                                       |   |                                      | This Payment:                          |             |                 | \$0.00      |                    |
|                                       |   |                                      | This Payment:<br>Current Year Principa | al·         |                 | \$0.00      |                    |
|                                       |   |                                      | _                                      |             |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year Interest:  Payoff Amount: |             |                 |             |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 98          |  |
|---|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Carolyn M Peterson                      | HAZEL VIEW EX W 10 FT LOT 17 AND   | Street Sweeping - Reside                | ential Stree                       | 0.41         | 70.00           | \$28.70           | 35-29-22-13-0170 |  |
| 2027 Conway St                          | ALL OF LOT 18 BLK 4  | Alley Sweeping                          |                                    | 0.12         | 70.00           | \$8.40            |                  |  |
| St Paul MN 55119-4037                   |  | Citywide Street Lighting                | 3                                  | 0.59         | 70.00           | \$41.30           |                  |  |
| <b>*2027 CONWAY ST</b><br>*Ward: 7      |  | *** Owner and Taxpaye                   | er ***                             |              | _               | \$78.40           |                  |  |
| *Pending as of: 8/21/2020               |  |   | Total Assessn                      | nent:        | -               | \$78.40           |                  |  |
|   |  |   | This Payment                       |              |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       | -            |                 | \$0.00            |                  |  |
|   |  |   | Payoff Amou                        | ınt:         |                 | \$78.40           |                  |  |
|   | — — — — HAZEL VIEW LOT 21 BLK 4  |   |                                    |              |                 |                   |                  |  |
| Edward M Dean                           | HAZEL VIEW LOT 21 BLK 4  | Street Sweeping - Reside Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-22-13-0172 |  |
| Michael E Dean                          |  | Citywide Street Lighting                | ĭ                                  | 0.12         | 40.00           | \$23.60           |                  |  |
| 2041 Conway St<br>St Paul MN 55119-4303 |  | City wide Street Eighting               | 5                                  | 0.57         | ==              |                   |                  |  |
| *2041 CONWAY ST                         |  | *** Owner and Taxpaye                   | <sub>2r</sub> ***                  |              |                 | \$44.80           |                  |  |
| *Ward: 7                                |  | 1 7                                     |                                    |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020               |  |   | Total Assessn                      |              |                 | \$44.80           |                  |  |
| 1 chang as of. 6/21/2020                |  |   | This Payment                       |              |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       | -            |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|   |  |   | Payoff Amou                        | int:         |                 | \$44.80           |                  |  |
|   | HAZEL VIEW LOT 22 BLK 4  | Street Sweeping - Reside                | ential Stree                       | 0.41         |                 |                   | 35-29-22-13-0173 |  |
| 2045 Conway St                          |  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55119-4037                   |  | Citywide Street Lighting                | 3                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| *2045 CONWAY ST                         |  |   |                                    |              | ==              | \$44.80           |                  |  |
| *Ward: 7                                |  | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020               |  |   | Total Assessn                      | ment:        |                 | \$44.80           |                  |  |
|   |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       | •            |                 | \$0.00            |                  |  |
|   |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|   |  |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 9           |
|-----------------------------|---------------------------------------|---|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>                   |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Alejandro Maceda Hernandez  | HAZEL VIEW LOT 23 BLK 4               | Street Sweeping - Reside                  | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-22-13-0174 |
| Trinidad Espinosa De Maceda |                                       | Alley Sweeping                            |                              | 0.12             | 40.00           | \$4.80      |                  |
| 2049 Conway St              |                                       | Citywide Street Lighting                  | 3                            | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55119-4037       |                                       |   |                              |                  |                 | \$44.80     |                  |
| *2049 CONWAY ST             |                                       | *** Owner and Taxpaye                     | er ***                       |                  |                 |             |                  |
| *Ward: 7                    |                                       |   | Total Assessr                | nent:            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |   | This Payment                 | : <b>:</b>       |                 | \$0.00      |                  |
|                             |                                       |   | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |   | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amou                  | int:             |                 | \$44.80     |                  |
| Miguel Angel Reyes Herrejon | HAZEL VIEW W 1/2 OF LOT 28 AND        | Street Sweeping - Reside                  | ential Stree                 | 0.41             |                 |             |                  |
| 2067 Conway St              | ALL OF LOT 27 BLK 4                   | Alley Sweeping                            |                              | 0.12             | 60.00           | \$7.20      | 33-27-22-13-0177 |
| St Paul MN 55119-4037       |                                       | Citywide Street Lighting                  | 3                            | 0.59             | 60.00           | \$35.40     |                  |
| *2067 CONWAY ST             |                                       |   |                              |                  |                 | \$67.20     |                  |
| *Ward: 7                    |                                       | *** Owner and Taxpaye                     | er ***                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020   |                                       |   | Total Assessr                | nent:            | -               | \$67.20     |                  |
|                             |                                       |   | This Payment:                |                  |                 |             |                  |
|                             |                                       |   | Current Year Principal:      |                  |                 | \$0.00      |                  |
|                             |                                       |   | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amou                  | int:             |                 | \$67.20     |                  |
|                             | HAZEL VIEW E 1/2 OF LOT 28 AND        | Street Sweeping - Reside                  | – – – –<br>ential Stree      |                  |                 |             |                  |
| Yer Thao                    | ALL OF LOTS 29 AND LOT 30 BLK 4       | Alley Sweeping                            |                              | 0.12             | 95.00           | \$11.40     | 33-29-22-13-01/0 |
| 2073 Conway St              |                                       | Citywide Street Lighting                  | 3                            | 0.59             | 107.50          | \$63.43     |                  |
| St Paul MN 55119-4037       |                                       |   |                              |                  | _               | \$118.91    |                  |
| *2073 CONWAY ST             |                                       | *** Owner and Taxpaye                     | er ***                       |                  |                 | *           |                  |
| *Ward: 7                    |                                       |   | Total Assessr                | nent:            | -               | \$118.91    |                  |
| *Pending as of: 8/21/2020   |                                       |   | This Payment                 | i:               |                 | \$0.00      |                  |
|                             |                                       |   | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |   | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amou                  | ınt:             |                 | \$118.91    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 100         |
|---------------------------|--|--------------------------------------|-------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Blia Xiong Xue Lor        | FOOSHE'S EAST HOME ADDITION E<br>1/2 OF LOT 29 AND ALL OF LOT 30     | Street Sweeping - Comm               |                               | 1.07       | 74.00<br>74.00  | \$79.18<br>\$43.66 | 35-29-22-13-0179 |
| 2121 3rd St E             | BLK 4  |                                      |                               |            | _               | \$122.84           |                  |
| St Paul MN 55119-4024     |  | *** Owner and Taxpaye                | er ***                        |            |                 |                    |                  |
| *2121 3RD ST E            |  |                                      | Total Assessm                 | ent:       |                 | \$122.84           |                  |
| *Ward: 7                  |  |                                      | This Payment:                 |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year I                | Principal: |                 | \$0.00             |                  |
|                           |  |                                      | Current Year I                | nterest:   |                 | \$0.00             |                  |
|                           |  |                                      | Payoff Amour                  | nt:        |                 | \$122.84           |                  |
|                           | FOOSHE'S EAST HOME ADDITION NO                                       | Street Sweeping - Resid              | <br>ential Streε              | 0.41       |                 |                    | 35-29-22-13-0180 |
| 2142 4th St E             | PART OF VAC WALKWAY AS DESC<br>IN T.S. DOC 612903; E 10 FT OF LOT 13 | Citywide Street Lighting             | g                             | 0.59       | 60.00           | \$35.40            |                  |
| St Paul MN 55119-4010     | & ALL OF LOT 12 BLK 3  |                                      |                               |            | _               | \$60.00            |                  |
| *2142 4TH ST E            |  | *** Owner and Taxpaye                | er ***                        |            |                 |                    |                  |
| *Ward: 7                  |  |                                      | Total Assessm                 | ent:       |                 | \$60.00            |                  |
| *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:        |                 | \$60.00            |                  |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Comm               | <br>mercial/Art               | 1.07       |                 | \$53.50            | 35-29-22-13-0181 |
| 2142 3rd St E             | NO. 2 LOT 11 BLK 5   | Citywide Street Lighting             | g                             | 0.59       | 50.00           | \$29.50            | 00 27 22 10 0101 |
| St Paul MN 55119-4027     |  |                                      |                               |            |                 | \$83.00            |                  |
| *2142 3RD ST E            |  | *** Owner and Taxpaye                | er ***                        |            |                 |                    |                  |
| *Ward: 7                  |  |                                      | Total Assessm                 | ent:       | -               | \$83.00            |                  |
| *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:        |                 | \$83.00            |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | 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> |
| John R Cleaveland                   | HAZEL VIEW LOTS 29 & LOT 30 BLK 2  | Street Sweeping - Reside | ential Stree                       | 0.41             | 100.50          | \$41.21     | 35-29-22-13-0182   |
| Catherine M Cleaveland              |  | Alley Sweeping           |                                    | 0.12             | 73.00           | \$8.76      |                    |
| 2073 Fremont Ave                    |  | Citywide Street Lighting | 5                                  | 0.59             | 100.50          | \$59.30     |                    |
| St Paul MN 55119-4015               |  |                          |                                    |                  |                 | \$109.27    |                    |
| *2073 FREMONT AVE                   |  | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                    |
| Ward: 7<br>Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$109.27    |                    |
|                                     |  |                          | This Payment                       | :                |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                                     |  |                          | Payoff Amou                        | int:             |                 | \$109.27    |                    |
| Chue Yang                           | HAZEL VIEW LOTS 7 & LOT 8 BLK 1  | Street Sweeping - Reside | ential Stree                       |                  |                 | \$32.39     |                    |
| 2054 5th St E                       |  | Alley Sweeping           | ondar Stree                        | 0.12             | 79.00           | \$9.48      | 35-29-22-13-0183   |
| St Paul MN 55119-3904               |  | Citywide Street Lighting | Ţ                                  | 0.59             | 79.00           | \$46.61     |                    |
| *2054 5TH ST E                      |  | , ,                      |                                    |                  |                 | \$88.48     |                    |
| *Ward: 7                            |  | *** Owner and Taxpaye    | r ***                              |                  |                 | ψ00.40      |                    |
| *Pending as of: 8/21/2020           |  |                          | Total Assessn                      | nent:            | -               | \$88.48     |                    |
|                                     |  |                          | This Payment                       | ::               |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                                     |  |                          | Payoff Amou                        | int:             |                 | \$88.48     |                    |
|                                     | HAZEL VIEW THE W 20 FT OF LOT 5 &  | Street Sweeping - Reside | ential Stree                       |                  |                 |             |                    |
| 2060 5th St E                       | ALL OF LOT 6 BLK 1   | Alley Sweeping           | ential Stree                       | 0.12             | 61.00           | \$7.32      | 35-29-22-13-0184   |
| St Paul MN 55119-3904               |  | Citywide Street Lighting | 5                                  | 0.59             | 62.00           | \$36.58     |                    |
| *2060 5TH ST E                      |  |                          |                                    |                  |                 | \$69.32     |                    |
| *Ward: 7                            |  | *** Owner and Taxpaye    | r ***                              |                  |                 | ΨΟΣ.52      |                    |
| *Pending as of: 8/21/2020           |  |                          | Total Assessn                      | nent:            | -               | \$69.32     |                    |
|                                     |  |                          | This Payment                       | :                |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       |                  |                 | \$0.00      |                    |
|                                     |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                                     |  |                          | Payoff Amou                        | ınt:             |                 | \$69.32     |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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> |
|                            | Lot 23 Blk 3                          | Street Sweeping - Resid              | dential Stree                  | 0.41      | 98.50           | \$40.39     | 35-29-22-13-0185   |
| 2084 4th St E              |                                       | Citywide Street Lightin              | ng                             | 0.59      | 98.50           | \$58.12     |                    |
| St Paul MN 55119-4004      |                                       |                                      |                                |           | <del></del>     | \$98.51     |                    |
| <sup>2</sup> 2084 4TH ST E |                                       | *** Owner and Taxpay                 | /er ***                        |           |                 |             |                    |
| Ward: 7                    |                                       |                                      | Total Assessme                 | ent:      | -               | \$98.51     |                    |
| Pending as of: 8/21/2020   |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                            |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                    |
|                            |                                       |                                      | Current Year In                | _         |                 | \$0.00      |                    |
|                            |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$98.51     |                    |
|                            | REGISTERED LAND SURVEY 104 E 4        | Street Sweeping - Resid              | dential Stree                  | 0.41      |                 |             |                    |
| 2254 5th St E              | FT OF TRACT TT AND EX E 2 FT TRACT    | Citywide Street Lightin              |                                | 0.59      | 55.00           | \$32.45     | 33-27-22-14-0002   |
| t Paul MN 55119-3907       | UU                                    |                                      |                                |           |                 | \$55.00     |                    |
| <sup>2</sup> 2254 5TH ST E |                                       | *** Owner and Taxpay                 | /er ***                        |           |                 | ***         |                    |
| Ward: 7                    |                                       |                                      | Total Assessme                 | ent:      | -               | \$55.00     |                    |
| Pending as of: 8/21/2020   |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                            |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                    |
|                            |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                            |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$55.00     |                    |
|                            | REGISTERED LAND SURVEY 104 EX         | Street Sweeping - Resid              | dential Stree                  | 0.41      |                 |             |                    |
| Billie P Novy              | E 17 FT TRACT SS AND E 38 FT OF       | Citywide Street Lightin              |                                | 0.59      | 75.00           | \$44.25     | JJ-47-44-14-UUU4   |
| 2242 5th St E              | TRACT RR                              |                                      | -                              |           | =               | \$75.00     |                    |
| St Paul MN 55119-3907      |                                       | *** Owner and Taxpay                 | /er ***                        |           |                 | Ψ75.00      |                    |
| <sup>2</sup> 2242 5TH ST E |                                       | • •                                  | Total Assessme                 | ont:      |                 | \$75.00     |                    |
| Ward: 7                    |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
| Pending as of: 8/21/2020   |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                    |
|                            |                                       |                                      | Current Year I                 | _         |                 | \$0.00      |                    |
|                            |                                       |                                      | Payoff Amoun                   |           |                 | \$75.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM | Page 103           |
|---------------------------|--|--------------------------------------|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>              | <u> </u>                       | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Walter M Urrutia Ochoa    | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside             |                                | 0.41             | 68.00           | \$27.88     | 35-29-22-14-0005   |
| 2236 5th St E             | NO. 4 EX E 38 FT TRACT RR REG LAND<br>SURVEY NO 104 AND IN SD          | Citywide Street Lighting             |                                | 0.59             | 68.00           | \$40.12     |                    |
| St Paul MN 55119-3907     | FOOSHES EAST HOME ADD NO 4 E 54  |                                      |                                |                  |                 | \$68.00     |                    |
| *2236 5TH ST E            | FT OF LOT 1 BLK 9  | *** Owner and Taxpayer               | r ***<br>                      |                  |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessme                 | ent:             |                 | \$68.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Pr                | _                |                 | \$0.00      |                    |
|                           |  | 1                                    | Current Year In                | nterest:         |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amount                  | t:               |                 | \$68.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside             | ential Stree                   | 0.41             | 74.00           | \$30.34     | 35-29-22-14-0006   |
| 2228 5th St E             | NO. 4 EX E 54 FT LOT 1 E 1O 5/10 FT<br>OF LOT 3 AND ALL OF LOT 2 BLK 9 | Citywide Street Lighting             |                                | 0.59             | 74.00           | \$43.66     |                    |
| St Paul MN 55119-3907     | OF LOT 3 AND ALL OF LOT 2 BLK 9  |                                      |                                |                  |                 | \$74.00     |                    |
| *2228 5TH ST E            |  | *** Owner and Taxpayer               | r ***                          |                  |                 |             |                    |
| *Ward: 7                  |  | ·                                    | Total Assessme                 | ent:             |                 | \$74.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Pr                | rincipal:        |                 | \$0.00      |                    |
|                           |  |                                      | Current Year In                |                  |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amount                  | t:               |                 | \$74.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside             | ential Stree                   | 0.41             | <u> </u>        |             | 35-29-22-14-0007   |
| 2224 5th St E             | NO. 4 EX E 10 5/10 FT LOT 3 AND E 23                                   | Citywide Street Lighting             |                                | 0.59             | 67.00           | \$39.53     | 23 23 22 11 0007   |
| St Paul MN 55119-3907     | 5/10 FT OF LOT 4 BLK 9   |                                      |                                |                  | =               | \$67.00     |                    |
| *2224 5TH ST E            |  | *** Owner and Taxpayer               | r ***                          |                  |                 |             |                    |
| *Ward: 7                  |  | •                                    | Total Assessme                 | ent:             |                 | \$67.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Pr                | rincipal:        |                 | \$0.00      |                    |
|                           |  |                                      | Current Year In                | _                |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amount                  | t:               |                 | \$67.00     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM  | Page 104         |
|---|---|--|--------------------------------|-----------|-----------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                              |                                | Unit Rate | <b>Quantity</b> | Charge Amts  | Property ID      |
| Tong Vue<br>Kai Yang  | FOOSHE'S EAST HOME ADDITION NO. 4 EX E 23 5/10 FT LOT 4 AND E 28 5/10 FT OF LOT 5 BLK 9 | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59 | 57.00<br>57.00  | \$23.37<br>\$33.63   | 35-29-22-14-0008 |
| 2218 5th St E<br>St Paul MN 55119-3907  |   | *** Owner and Taxpayer                               | . ***                          |           |                 | \$57.00  |                  |
| *2218 5TH ST E  |   | 1 ,  |                                |           |                 |  |                  |
| *Ward: 7  |   |  | Total Assessme                 | ent:      |                 | \$57.00  |                  |
| *Pending as of: 8/21/2020   |   |  | This Payment:                  |           |                 | \$0.00   |                  |
| S   |   |  | Current Year P Current Year I  | -         |                 | \$0.00<br>\$0.00   |                  |
|   |   |  | Payoff Amoun                   |           |                 | \$57.00  |                  |
| Mikah J Trent 2212 5th St E St Paul MN 55119-3907 *2212 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | FOOSHE'S EAST HOME ADDITION NO. 4 EX E 28.5 FT; LOT 5 & ALL OF LOT 6 BLK 9              |  |                                | rincipal: | 106.00          | \$43.46<br>\$62.54<br>\$106.00<br>\$106.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$106.00 |                  |
| Roland L Sherry 2207 4th St E St Paul MN 55119-4011   | FOOSHE'S EAST HOME ADDITION<br>NO. 4 EX E 1 5/10 FT LOT 7 BLK 9                         | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59 | 94.50<br>94.50  | \$38.75<br>\$55.76<br>\$94.51  | 35-29-22-14-0010 |
| *2207 4TH ST E  |   | *** Owner and Taxpayer                               | r ***                          |           |                 |  |                  |
| *Ward: 7  |   |  | Total Assessme                 | ent:      |                 | \$94.51  |                  |
| *Pending as of: 8/21/2020   |   |  | This Payment:                  |           |                 | \$0.00   |                  |
|   |   |  | Current Year P                 | -         |                 | \$0.00   |                  |
|   |   |  | Current Year In                |           |                 | \$0.00   |                  |
|   |   |  | Payoff Amoun                   | ıt:       |                 | \$94.51  |                  |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by                             | ` ′   | Project: 2020s<br>Resolution #:  | SMSP         | Assmt: 200025   | Manager: LM        | Page 1             |
|---|---|---|----------------------------------|--------------|-----------------|--------------------|--------------------|
| 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> |
| Karen M Johnson<br>2215 4th E                   | FOOSHE'S EAST HOME ADDITION<br>NO. 4 W 39 FT OF LOT 9 AND EX W 45 | Street Sweeping - Resider<br>Citywide Street Lighting | ntial Stree                      | 0.41<br>0.59 | 49.00<br>49.00  | \$20.09<br>\$28.91 | 35-29-22-14-0012   |
| St Paul MN 55119-4011                           | 5/10 FT LOT 8 BLK 9   |   |                                  |              | _               | \$49.00            |                    |
| *2215 4TH ST E                                  |   | *** Owner and Taxpayer                                | ***                              |              |                 |                    |                    |
| *Ward: 7  |   | _<br>T  | Total Assessme                   | nt:          |                 | \$49.00            |                    |
| *Pending as of: 8/21/2020                       |   | Т   | This Payment:                    |              |                 | \$0.00             |                    |
|   |   | (   | Current Year Pr                  | rincipal:    |                 | \$0.00             |                    |
|   |   | (   | Current Year In                  | terest:      |                 | \$0.00             |                    |
|   |   | F   | Payoff Amount                    | t:           |                 | \$49.00            |                    |
|   | FOOSHE'S EAST HOME ADDITION                                       | Street Sweeping - Residen                             | ntial Stree                      | 0.41         |                 |                    |                    |
| 2219 4th St E                                   | NO. 4 W 32 5/10 FT OF LOT 10 AND<br>EX W 39 FT LOT 9 BLK 9        | Citywide Street Lighting                              |                                  | 0.59         | 49.00           | \$28.91            |                    |
| St Paul MN 55119-4011<br>* <b>2219 4TH ST E</b> |   | *** Owner and Taxpayer                                | . ***                            |              |                 | \$49.00            |                    |
| *Ward: 7  |   |   |                                  |              |                 |                    |                    |
| *Pending as of: 8/21/2020                       |   |   | Total Assessmen                  | nt:          |                 | \$49.00            |                    |
| Ü   |   |   | This Payment:<br>Current Year Pr | بأه منسمار   |                 | \$0.00<br>\$0.00   |                    |
|   |   |   | Current Year In                  | -            |                 | \$0.00             |                    |
|   |   |   | Payoff Amount                    |              |                 | \$49.00            |                    |
|   |   |   |                                  |              |                 |                    |                    |
| James P Andersen                                | FOOSHE'S EAST HOME ADDITION                                       | Street Sweeping - Residen                             |                                  | 0.41         | 47.00           | \$19.27            | 35-29-22-14-0014   |
| 2223 4th St E                                   | NO. 4 W 26 FT OF LOT 11 AND EX W 32<br>5/10 FT LOT 10 BLK 9       | Citywide Street Lighting                              |                                  | 0.59         | 47.00           | \$27.73            |                    |
| St Paul MN 55119-4011<br>* <b>2223 4TH ST E</b> |   | *** Owner and Taxpayer                                | . ***                            |              |                 | \$47.00            |                    |
| Ward: 7   |   |   | Total Assessme                   | nt:          | _               | \$47.00            |                    |
| *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                    | t:           |                 | \$47.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | 20SMSP<br>t:     | Assmt: 200025   | Manager: LM | Page 100           |
|---------------------------|---|--|-------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                 | <b>Item Description</b>  |                         | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Michael E Huber           | FOOSHE'S EAST HOME ADDITION                                 | Street Sweeping - Reside   |                         | 0.41             | 49.00           | \$20.09     | 35-29-22-14-0016   |
| 2231 E 4th St             | NO. 4 W 13 FT OF LOT 13 AND EX W 19<br>5/10 FT LOT 12 BLK 9 | Citywide Street Lighting   | 5                       | 0.59             | 49.00           | \$28.91     |                    |
| St Paul MN 55119-4011     |   |  |                         |                  |                 | \$49.00     |                    |
| *2231 4TH ST E            |   | *** Owner and Taxpaye  | er ***<br>              |                  |                 |             |                    |
| *Ward: 7                  |   |  | Total Assessn           | nent:            |                 | \$49.00     |                    |
| *Pending as of: 8/21/2020 |   |  | This Payment            | :                |                 | \$0.00      |                    |
|                           |   |  | Current Year            | -                |                 | \$0.00      |                    |
|                           |   |  | Current Year            |                  |                 | \$0.00      |                    |
|                           |   |  | Payoff Amou             | int:             |                 | \$49.00     |                    |
| Dagoberto Mendoza Memreno | FOOSHE'S EAST HOME ADDITION                                 | Street Sweeping - Reside   | ential Stree            |                  | <del></del>     |             | 35-29-22-14-0017   |
| 2235 4th St E             | NO. 4 W 6 5/10 FT LOT 14 AND EX W<br>13 FT LOT 13 BLK 9     | Citywide Street Lighting   | ţ                       | 0.59             | 47.00           | \$27.73     |                    |
| St Paul MN 55119-4011     | 13F1 LOT 13BLK 9  |  |                         |                  |                 | \$47.00     |                    |
| *2235 4TH ST E            |   | *** Owner and Taxpaye  | r ***                   |                  |                 |             |                    |
| *Ward: 7                  |   |  | Total Assessn           | nent:            | -               | \$47.00     |                    |
| *Pending as of: 8/21/2020 |   |  | This Payment            | :                |                 | \$0.00      |                    |
|                           |   |  | Current Year            | Principal:       |                 | \$0.00      |                    |
|                           |   |  | Current Year            | Interest:        |                 | \$0.00      |                    |
|                           |   |  | Payoff Amou             | int:             |                 | \$47.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION                                 | Street Sweeping - Reside   | – — — –<br>ential Stree | 0.41             |                 |             |                    |
| Mardell M Lowry           | NO. 4 EX W 6 5/10 FT LOT 14 BLK 9                           | Citywide Street Lighting   |                         | 0.59             | 49.00           | \$28.91     | 33-27-22-14-0010   |
| 2239 4th St E             |   |  |                         |                  | =               | \$49.00     |                    |
| St Paul MN 55119-4011     |   | *** Owner and Taxpaye  | r ***                   |                  |                 |             |                    |
| *2239 4TH ST E            |   |  | Total Assessn           | nent:            | =               | \$49.00     |                    |
| *Ward: 7                  |   |  | This Payment            |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |   |  | Current Year            |                  |                 | \$0.00      |                    |
|                           |   |  | Current Year            | _                |                 | \$0.00      |                    |
|                           |   |  | Payoff Amou             | int:             |                 | \$49.00     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 202<br>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      |
| Dianne Wilson                         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                  |                              | 0.41       | 55.00           | \$22.55     | 35-29-22-14-0019 |
| 2245 4th St E                         | NO. 4 LOT 15 BLK 9                   | Citywide Street Lighting                 | g                            | 0.59       | 55.00           | \$32.45     |                  |
| St Paul MN 55119-4011                 |                                      | *** O 1 T                                | ***                          |            |                 | \$55.00     |                  |
| *2245 4TH ST E                        |                                      | *** Owner and Taxpaye                    | er ***                       |            | _               |             |                  |
| *Ward: 7<br>*Pending as of: 8/21/2020 |                                      |  | Total Assessn                | nent:      |                 | \$55.00     |                  |
| Pending as 01: 6/21/2020              |                                      |  | This Payment                 |            |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 | _          |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 |            |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou                  | int:       |                 | \$55.00     |                  |
|                                       | FOOSHE'S EAST HOME ADDITION          |  | mercial/Art                  |            |                 | <del></del> | <u> </u>         |
| 2257 4th St E                         | NO. 4 LOT 17 BLK 9                   | Street Sweeping - Resid                  |                              | 0.41       | 26.00           | \$10.66     | 33-27-22-14-0021 |
| St Paul MN 55119-4011                 |                                      | Citywide Street Lighting                 |                              | 0.59       | 94.00           | \$55.46     |                  |
| *2257 4TH ST E                        |                                      |  |                              |            |                 | \$138.88    |                  |
| *Ward: 7                              |                                      | *** Owner and Taxpayo                    | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020             |                                      |  | Total Assessm                | nent:      | -               | \$138.88    |                  |
|                                       |                                      |  | This Payment:                |            |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou                  | int:       |                 | \$138.88    |                  |
|                                       | FOOSHE'S EAST HOME ADDITION          | <br>Street Sweeping - Comr               | nercial/Art                  |            |                 |             | <u> </u>         |
| 2258 4th St E                         | NO. 4 LOT 1 BLK 8                    | Street Sweeping - Resid                  |                              | 0.41       | 27.50           | \$11.28     | 33-27-22-14-0022 |
| St Paul MN 55119-4012                 |                                      | Citywide Street Lighting                 | g                            | 0.59       | 95.50           | \$56.35     |                  |
| *2258 4TH ST E                        |                                      |  |                              |            |                 | \$140.39    |                  |
| Ward: 7                               |                                      | *** Owner and Taxpaye                    | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020             |                                      |  | Total Assessn                | ment:      |                 | \$140.39    |                  |
|                                       |                                      |  | This Payment                 |            |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 | _          |                 | \$0.00      |                  |
|                                       |                                      |  | Current Year                 |            |                 | \$0.00      |                  |
|                                       |                                      |  | Payoff Amou                  | ınt:       |                 | \$140.39    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | OSMSP<br>: | Assmt: 200025   | Manager: LM | Page 108         |
|---------------------------|--|--|-------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                         | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Jerry N Evensen           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside   |                         | 0.41       | 56.00           | \$22.96     | 35-29-22-14-0023 |
| 2252 4th St E             | NO. 4 PART OF LOT 3 E OF A L RUN<br>FROM NE COR OF SD LOT 3 TO PT ON | Citywide Street Lighting   | 5                       | 0.59       | 56.00           | \$33.04     |                  |
| St Paul MN 55119-4012     | S L OF SD LOT 2 FT W OF SE COR                                       |  |                         |            |                 | \$56.00     |                  |
| *2252 4TH ST E            | THEREOF AND ALL OF LOT 2 BLK 8                                       | *** Owner and Taxpaye  | r ***                   |            |                 |             |                  |
| *Ward: 7                  |  |  | Total Assessm           | nent:      |                 | \$56.00     |                  |
| *Pending as of: 8/21/2020 |  |  | This Payment:           | :          |                 | \$0.00      |                  |
|                           |  |  | Current Year I          | _          |                 | \$0.00      |                  |
|                           |  |  | Current Year I          |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amoun            | nt:        |                 | \$56.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside   | – — — —<br>ential Stree | 0.41       |                 |             |                  |
| 2246 4th St E             | NO. 4 PART W OF L RUN FROM NE  | Citywide Street Lighting   |                         | 0.59       | 56.00           | \$33.04     | 00 27 22 11 0021 |
| St Paul MN 55119-4012     | COR OF LOT 3 TO PT ON S L OF SD<br>LOT 2 FT W OF SE COR OF SD LOT 3  |  |                         |            |                 | \$56.00     |                  |
| *2246 4TH ST E            | BLK 8  | *** Owner and Taxpaye  | r ***                   |            |                 |             |                  |
| *Ward: 7                  |  |  | Total Assessm           | nent:      |                 | \$56.00     |                  |
| *Pending as of: 8/21/2020 |  |  | This Payment:           | :          |                 | \$0.00      |                  |
|                           |  |  | Current Year I          | Principal: |                 | \$0.00      |                  |
|                           |  |  | Current Year I          |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amoun            | nt:        |                 | \$56.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside   | – — — —<br>ential Stree | 0.41       |                 |             |                  |
| Ganiat F Olufemi          | NO. 4 EX W 6 FT LOT 4 BLK 8  | Citywide Street Lighting   |                         | 0.59       | 50.00           | \$29.50     | 00 27 22 11 0020 |
| 2240 4th St E             |  |  |                         |            | =               | \$50.00     |                  |
| St Paul MN 55119-4012     |  | *** Owner and Taxpaye  | r ***                   |            |                 |             |                  |
| *2240 4TH ST E            |  |  | Total Assessm           | nent:      |                 | \$50.00     |                  |
| *Ward: 7                  |  |  | This Payment:           |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |  | Current Year I          |            |                 | \$0.00      |                  |
|                           |  |  | Current Year I          | _          |                 | \$0.00      |                  |
|                           |  |  | Payoff Amou             | nt:        |                 | \$50.00     |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 109           |
|--|--|--|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>                              |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Timothy K Sycks 2236 4th St E            | FOOSHE'S EAST HOME ADDITION NO. 4 W 6 FT OF LOT 4 AND EX W 12 FT LOT 5 BLK 8 | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59 | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-14-0026   |
| St Paul MN 55119-4012                    | 11201 3221 0   |  |                                |           |                 | \$50.00            |                    |
| *2236 4TH ST E                           |  | *** Owner and Taxpaye                                | er ***<br>                     |           | _               |                    |                    |
| *Ward: 7                                 |  |  | Total Assessme                 | ent:      |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020                |  |  | This Payment:                  |           |                 | \$0.00             |                    |
|  |  |  | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|  |  |  | Current Year In                |           |                 | \$0.00             |                    |
|  |  |  | Payoff Amoun                   | nt:       |                 | \$50.00            |                    |
| Michael F Waldemarsen                    | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside                             |                                | 0.41      | 50.00           | \$20.50            | 35-29-22-14-0029   |
| 2224 4th St E                            | NO. 4 W 24 FT OF LOT 7 AND EX W 30<br>FT LOT 8 BLK 8                         | Citywide Street Lighting                             | 3                              | 0.59      | 50.00           | \$29.50            |                    |
| St Paul MN 55119-4012                    |  |  |                                |           |                 | \$50.00            |                    |
| *2224 4TH ST E                           |  | *** Owner and Taxpaye                                | er ***                         |           |                 |                    |                    |
| *Ward: 7                                 |  |  | Total Assessme                 | ent:      |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020                |  |  | This Payment:                  |           |                 | \$0.00             |                    |
|  |  |  | Current Year P                 | •         |                 | \$0.00             |                    |
|  |  |  | Current Year In                |           |                 | \$0.00             |                    |
|  |  |  | Payoff Amoun                   | ıt:       |                 | \$50.00            |                    |
|  | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside                             | ential Stree                   | 0.41      |                 | \$20.50            | 35-29-22-14-0030   |
| 210 Dean Ave E                           | NO. 4 W 30 FT OF LOT 8 AND EX W 36<br>FT LOT 9 BLK 8                         | Citywide Street Lighting                             | 3                              | 0.59      | 50.00           | \$29.50            |                    |
| Champlin MN 55316-1346<br>*2220 4TH ST E | TIEGI / BER 0  | *** Owner and Taxpaye                                | er ***                         |           | _               | \$50.00            |                    |
| *Ward: 7                                 |  |  | Total Assessme                 | ent:      | -               | \$50.00            |                    |
| *Pending as of: 8/21/2020                |  |  | This Payment:                  | 0110.     |                 | \$0.00             |                    |
|  |  |  | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|  |  |  | Current Year In                | _         |                 | \$0.00             |                    |
|  |  |  | Payoff Amoun                   | ıt:       |                 | \$50.00            |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by  | •   |                | OSMSP<br>:       | Assmt: 200025   | Manager: LM        | Page 110         |  |
|--------------------------------|--|---|----------------|------------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                               |                | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Farooq M Francis 2216 4th St E | FOOSHE'S EAST HOME ADDITION<br>NO. 4 W 36 FT OF LOT 9 AND EX W 42<br>FT LOT 10 BLK 8 | Street Sweeping - Resider<br>Citywide Street Lighting | ntial Stree    | 0.41             | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-14-0031 |  |
| St Paul MN 55119-4012          |  | ****  | als als als    |                  |                 | \$50.00            |                  |  |
| *2216 4TH ST E                 |  | *** Owner and Taxpayer                                | ***            |                  |                 |                    |                  |  |
| *Ward: 7                       |  | -   | Total Assessm  | nent:            |                 | \$50.00            |                  |  |
| *Pending as of: 8/21/2020      |  |   | This Payment:  |                  |                 | \$0.00             |                  |  |
|                                |  |   | Current Year l | -                |                 | \$0.00             |                  |  |
|                                |  |   | Current Year l |                  |                 | \$0.00             |                  |  |
|                                |  | ]   | Payoff Amou    | nt:              |                 | \$50.00            |                  |  |
|                                | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Residen                             | ntial Stree    | 0.41             |                 | \$41.41            | 35-29-22-14-0033 |  |
| 2208 4th St E                  | NO. 4 EX E 8 FT LOT 11 BLK 8   | Citywide Street Lighting                              |                | 0.59             | 101.00          | \$59.59            |                  |  |
| St Paul MN 55119-4012          |  |   |                |                  |                 | \$101.00           |                  |  |
| *2208 4TH ST E                 |  | *** Owner and Taxpayer                                | . ***          |                  | _               |                    |                  |  |
| *Ward: 7                       |  | 5   | Total Assessm  | nent:            |                 | \$101.00           |                  |  |
| *Pending as of: 8/21/2020      |  | -   | This Payment:  |                  |                 | \$0.00             |                  |  |
|                                |  | (   | Current Year l | Principal:       |                 | \$0.00             |                  |  |
|                                |  |   | Current Year l |                  |                 | \$0.00             |                  |  |
|                                |  | ]   | Payoff Amou    | nt:              |                 | \$101.00           |                  |  |
| William R Gibson Jr            | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Resider                             | ntial Stree    | 0.41             |                 | <del></del>        | 35-29-22-14-0034 |  |
| Angela M Gibson                | NO. 4 EX E 5 FT LOT 12 BLK 8   | Citywide Street Lighting                              |                | 0.59             | 101.00          | \$59.59            |                  |  |
| 2209 Fremont Ave               |  |   |                |                  |                 | \$101.00           |                  |  |
| St Paul MN 55119-4019          |  | *** Owner and Taxpayer                                | . ***          |                  |                 |                    |                  |  |
| *2209 FREMONT AVE              |  | -<br>-  | Total Assessm  | nent:            |                 | \$101.00           |                  |  |
| *Ward: 7                       |  | 5   | This Payment:  | :                |                 | \$0.00             |                  |  |
| *Pending as of: 8/21/2020      |  | (   | Current Year l | Principal:       |                 | \$0.00             |                  |  |
|                                |  | (   | Current Year l | Interest:        |                 | \$0.00             |                  |  |
|                                |  | 1   | Payoff Amou    | nt:              |                 | \$101.00           |                  |  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution #  |           | Assmt: 200025   | Manager: LM       | Page 111           |
|------------------------------------|--------------------------------------|---|-------------------------------|-----------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>          | <b>Item Description</b>                   |                               | Unit Rate | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Richard C Anderson                 | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   |                               | 0.41      | 50.00           | \$20.50           | 35-29-22-14-0036   |
| Shirley A Anderson                 | NO. 4 LOT 14 BLK 8                   | Citywide Street Lightin                   | g                             | 0.59      | 50.00           | \$29.50           |                    |
| 2217 Fremont St                    |                                      | **** O 1 T                                | ala ala ala                   |           |                 | \$50.00           |                    |
| St Paul MN 55119-4019              |                                      | *** Owner and Taxpay                      | er ***<br>                    |           |                 |                   |                    |
| *2217 FREMONT AVE                  |                                      |   | Total Assessm                 | nent:     |                 | \$50.00           |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |                                      |   | This Payment                  | :         |                 | \$0.00            |                    |
| "Pending as of: 8/21/2020          |                                      |   | Current Year                  | -         |                 | \$0.00            |                    |
|                                    |                                      |   | Current Year                  |           |                 | \$0.00            |                    |
|                                    |                                      |   | Payoff Amou                   | nt:       |                 | \$50.00           |                    |
|                                    | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                   | <br>lential Streε             |           |                 |                   | 35-29-22-14-0040   |
| Dan Ying Liu                       | NO. 4 LOT 18 BLK 8                   | Citywide Street Lightin                   | ıg                            | 0.59      | 50.00           | \$29.50           | 00 27 22 11 00 10  |
| 2233 Fremont Ave                   |                                      |   |                               |           | _               | \$50.00           |                    |
| St Paul MN 55119-4019              |                                      | *** Owner and Taxpay                      | er ***                        |           |                 |                   |                    |
| *2233 FREMONT AVE                  |                                      |   | Total Assessm                 | nent:     |                 | \$50.00           |                    |
| *Ward: 7                           |                                      |   | This Payment                  |           |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020          |                                      |   | Current Year                  |           |                 | \$0.00            |                    |
|                                    |                                      |   | Current Year Interest:        |           | \$0.00          |                   |                    |
|                                    |                                      |   | Payoff Amou                   | nt:       |                 | \$50.00           |                    |
| Eric Benjamin Isakson              | FOOSHE'S EAST HOME ADDITION          |   | — — — —<br>lential Stree      |           |                 |                   | 25 20 22 14 0041   |
| Lynn A Wolkerstorfer Isakson       | NO. 4 LOT 19 BLK 8                   | Citywide Street Lightin                   |                               | 0.59      | 50.00           | \$29.50           | 35-29-22-14-0041   |
| 2237 Fremont Ave                   |                                      | , .                                       |                               |           |                 | \$50.00           |                    |
| St Paul MN 55119-4019              |                                      | *** Owner and Taxpay                      | er ***                        |           |                 | Ψ30.00            |                    |
| *2237 FREMONT AVE                  |                                      |   | T-4-1 A                       | 4.        |                 | \$50.00           |                    |
| *Ward: 7                           |                                      |   | Total Assessm<br>This Payment |           |                 | \$50.00<br>\$0.00 |                    |
| *Pending as of: 8/21/2020          |                                      |   | Current Year                  |           |                 | \$0.00            |                    |
|                                    |                                      |   | Current Year                  | _         |                 | \$0.00            |                    |
|                                    |                                      |   | Payoff Amou                   |           |                 | \$50.00           |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20:<br>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> |
| Manimaran Rengadoraisamy              | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-14-0042   |
| Seetha Thuraimanikam                  | NO. 4 LOT 20 BLK 8                   | Citywide Street Lightin                | g                            | 0.59       | 50.00           | \$29.50     |                    |
| 18201 65th Ave N                      |                                      |  |                              |            |                 | \$50.00     |                    |
| Maple Grove MN 55311-4593             |                                      | *** Owner and Taxpay                   | er and Taxpayer ***          |            |                 |             |                    |
| 2239 FREMONT AVE                      |                                      |  | Total Assessment:            |            |                 | \$50.00     |                    |
| *Ward: 7<br>*Pending as of: 8/21/2020 |                                      |  | This Payment                 | t:         |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year                 | Principal: | \$0.00          |             |                    |
|                                       |                                      |  | Current Year                 |            |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amou                  | ınt:       |                 | \$50.00     |                    |
|                                       | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                | <br>lential Streε            |            |                 |             |                    |
| Lee Yang                              | NO. 4 LOT 21 BLK 8                   | Citywide Street Lightin                | g                            | 0.59       | 50.00           | \$29.50     |                    |
| 241 Fremont Ave                       |                                      |  |                              |            |                 | \$50.00     |                    |
| t Paul MN 55119-4019                  |                                      | *** Owner and Taxpay                   | er ***                       |            |                 |             |                    |
| 2241 FREMONT AVE                      |                                      |  | Total Assessr                | nent:      | _               | \$50.00     |                    |
| Ward: 7                               |                                      |  | This Payment                 |            |                 | \$0.00      |                    |
| Pending as of: 8/21/2020              |                                      |  | Current Year                 |            |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amou                  | int:       |                 | \$50.00     |                    |
|                                       | FOOSHE'S EAST HOME ADDITION          |  | — — — —<br>lential Stree     |            |                 |             | 35-29-22-14-0044   |
| 5452 Hedgecroft Ave S                 | NO. 4 LOT 22 BLK 8                   | Citywide Street Lightin                |                              | 0.59       | 50.00           | \$29.50     | 33-29-22-14-0044   |
| Cottage Grove MN 55016-6758           |                                      |  |                              |            |                 | \$50.00     |                    |
| 2245 FREMONT AVE                      |                                      | *** Owner and Taxpay                   | er ***                       |            |                 | ψ50.00      |                    |
| Ward: 7                               |                                      |  | Total Assessr                | nent:      | -               | \$50.00     |                    |
| Pending as of: 8/21/2020              |                                      |  | This Payment                 | t:         |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year                 | Principal: |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amou                  | ınt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 113         |
|--|---|---|------------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>   | Item Description                                    |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Steven Eder<br>2249 Fremont Ave            | FOOSHE'S EAST HOME ADDITION<br>NO. 4 LOT 23 BLK 8                           | Street Sweeping - Resid<br>Citywide Street Lighting |                                    | 0.41       | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-14-0045 |
| St Paul MN 55119-4019<br>*2249 FREMONT AVE |   | *** Owner and Taxpaye                               | er ***                             |            | _               | \$50.00            |                  |
| *Ward: 7                                   |   |   | Total Assessi                      | ment:      |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020                  |   |   | This Paymen                        | t:         |                 | \$0.00             |                  |
|  |   |   | Current Year                       | Principal: |                 | \$0.00             |                  |
|  |   |   | Current Year                       | Interest:  |                 | \$0.00             |                  |
|  |   |   | Payoff Amou                        | unt:       |                 | \$50.00            |                  |
|  | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Resid                             | ential Stree                       |            |                 | \$20.50            | <u> </u>         |
| Lee Yang                                   | NO. 4 LOT 24 BLK 8  | Citywide Street Lighting                            |                                    | 0.59       | 50.00           | \$29.50            | 33-27-22-14-0040 |
| 2253 Fremont Ave                           |   |   |                                    |            | _               | \$50.00            |                  |
| St Paul MN 55119-4019                      |   | *** Owner and Taxpaye                               | er ***                             |            | _               |                    |                  |
| *2253 FREMONT AVE                          |   |   | Total Assessi                      | ment:      |                 | \$50.00            |                  |
| *Ward: 7                                   |   |   | This Paymen                        | t:         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                  |   |   | Current Year                       | Principal: |                 | \$0.00             |                  |
|  |   |   | Current Year                       |            |                 | \$0.00             |                  |
|  |   |   | Payoff Amou                        | unt:       |                 | \$50.00            |                  |
|  | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Comm                              | nercial/Art                        |            |                 |                    |                  |
| 2257 Fremont Ave E                         | NO. 4 LOT 25 BLK 8  | Street Sweeping - Resid                             | ential Stree                       | 0.41       | 26.00           | \$10.66            | 00 20 22 11 0017 |
| St Paul MN 55119-4019                      |   | Citywide Street Lighting                            | g                                  | 0.59       | 95.00           | \$56.05            |                  |
| <b>*2257 FREMONT AVE</b> *Ward: 7          |   | *** Owner and Taxpaye                               | er ***                             |            | <del></del>     | \$140.54           |                  |
| *Pending as of: 8/21/2020                  |   |   | Total Assessi                      | ment:      |                 | \$140.54           |                  |
|  |   |   | This Paymen                        |            |                 | \$0.00             |                  |
|  |   |   | Current Year                       |            |                 | \$0.00             |                  |
|  |   | Current Year Interest:                              |                                    |            |                 | \$0.00             |                  |
|  |   |   | Payoff Amou                        | unt:       |                 | \$140.54           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:          |  | Project: 20 Resolution  |                                    | Assmt: 200025           | Manager: LM  | Page 114         |
|--|---|--|---|------------------------------------|-------------------------|--|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |   | <b>Unit Rate</b>                   | <b>Quantity</b>         | Charge Amts  | Property ID      |
| Albert Jones 2256 Fremont Ave St Paul MN 55119-4020  | FOOSHE'S EAST HOME ADDITION<br>NO. 4 EX W 20 FT LOT 1 BLK 7                         | Street Sweeping - Com<br>Street Sweeping - Resi<br>Citywide Street Lightin | dential Stree   | 1.07<br>0.41<br>0.59               | 63.00<br>28.00<br>91.00 | \$67.41<br>\$11.48<br>\$53.69                      | 35-29-22-14-0048 |
| <b>*2256 FREMONT AVE</b> *Ward: 7  |   | *** Owner and Taxpay   | yer ***   |                                    |                         | \$132.58   |                  |
| *Pending as of: 8/21/2020  |   |  | Total Assess This Paymer Current Yea Current Yea Payoff Amo                                   | nt:<br>r Principal:<br>r Interest: |                         | \$132.58<br>\$0.00<br>\$0.00<br>\$0.00<br>\$132.58 |                  |
| Yue Yuan 2252 Fremont Ave St Paul MN 55119-4020 *2252 FREMONT AVE                              | FOOSHE'S EAST HOME ADDITION<br>NO. 4 W 20 FT OF LOT 1 AND E 35 FT<br>OF LOT 2 BLK 7 | Street Sweeping - Resi<br>Citywide Street Lightin                          | ng  | 0.41<br>0.59                       | 55.00<br>55.00          | \$22.55<br>\$32.45<br>\$55.00                      | 35-29-22-14-0049 |
| *Ward: 7 *Pending as of: 8/21/2020   |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                    |                         | \$55.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$55.00   |                  |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | FOOSHE'S EAST HOME ADDITION NO. 4 EX E 45 FT LOT 4 AND ALL OF LOT 5 BLK 7           | Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa         | ng  | 0.41                               | 54.00<br>54.00          | \$22.14<br>\$31.86<br>\$54.00                      | 35-29-22-14-0052 |
| *2240 FREMONT AVE<br>*Ward: 7<br>*Pending as of: 8/21/2020                                     |   |  | Total Assess This Paymer Current Yea Current Yea Payoff Amo                                   | nt:<br>r Principal:<br>r Interest: |                         | \$54.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.00   |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll b                            | y PID (Fee to Asmt)<br>Ratification Date:            | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 115         |
|--|---|--|------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>                                     | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Hpa Ii Borrower 2019-1 Llc<br>120 S Riverside Plz Ste 2000 | FOOSHE'S EAST HOME ADDITION<br>NO. 4 E 1 FT OF LOT 7 AND ALL OF | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41       | 56.00<br>56.00  | \$22.96<br>\$33.04 | 35-29-22-14-0053 |
| Chicago IL 60606-6995                                      | LOT 6 BLK 7   | ,  | ,                            |            | _               | \$56.00            |                  |
| *2236 FREMONT AVE  |   | *** Owner and Taxpayer                               | r ***                        |            |                 | ******             |                  |
| *Ward: 7   |   | •  | Total Assessm                | ient:      | -               | \$56.00            |                  |
| *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:        |                 | \$56.00            |                  |
|  | FOOSHE'S EAST HOME ADDITION                                     | Street Sweeping - Reside                             | – — — —<br>ential Stree      | 0.41       |                 |                    | 35-29-22-14-0055 |
| Melissa Wing   | NO. 4 LOT 8 BLK 7   | Citywide Street Lighting                             | ţ                            | 0.59       | 50.00           | \$29.50            | 00 27 22 11 0000 |
| 2228 Fremont Ave   |   |  |                              |            | <del></del>     | \$50.00            |                  |
| St Paul MN 55119-4020                                      |   | *** Owner and Taxpayer                               | er ***                       |            |                 |                    |                  |
| *2228 FREMONT AVE  |   |  | Total Assessm                | ent:       |                 | \$50.00            |                  |
| *Ward: 7   |   |  | This Payment:                |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                                  |   |  | Current Year I               | Principal: |                 | \$0.00             |                  |
|  |   |  | Current Year I               |            |                 | \$0.00             |                  |
|  |   |  | Payoff Amoun                 | nt:        |                 | \$50.00            |                  |
|  | FOOSHE'S EAST HOME ADDITION                                     | Street Sweeping - Reside                             | – — — —<br>ential Stree      | 0.41       |                 | \$20.50            | 35-29-22-14-0056 |
| 2224 Fremont Ave E   | NO. 4 LOT 9 BLK 7   | Citywide Street Lighting                             |                              | 0.59       | 50.00           | \$29.50            | 33-27-22-14-0030 |
| St Paul MN 55119-4020                                      |   |  |                              |            | _               | \$50.00            |                  |
| *2224 FREMONT AVE  |   | *** Owner and Taxpayer                               | r ***                        |            |                 |                    |                  |
| *Ward: 7   |   | •  | Total Assessm                | ent:       |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020                                  |   |  | This Payment:                |            |                 | \$0.00             |                  |
|  |   |  | Current Year I               | Principal: |                 | \$0.00             |                  |
|  |   |  | Current Year I               |            |                 | \$0.00             |                  |
|  |   |  | Payoff Amoun                 | nt:        |                 | \$50.00            |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                         | Project: 20<br>Resolution |             | Assmt: 200025   | Manager: LM | Page 110           |
|--|---|-------------------------|---------------------------|-------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b> |                           | Unit Rate   | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|  | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Res   |                           | 0.41        | 50.00           | \$20.50     | 35-29-22-14-0057   |
| Houa L Kong                              | NO. 4 LOT 10 BLK 7  | Citywide Street Lighti  | ng                        | 0.59        | 50.00           | \$29.50     |                    |
| 2220 Fremont Ave                         |   |                         |                           |             |                 |             |                    |
| St Paul MN 55119-4020                    |   | *** Owner and Taxpa     | yer ***                   |             |                 |             |                    |
| *2220 FREMONT AVE *Ward: 7               |   |                         | Total Assess              | ment:       |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020                |   |                         | This Paymer               |             |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal:   |             |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:    |             |                 | \$0.00      |                    |
|  |   |                         | Payoff Amo                | unt:        |                 | \$50.00     |                    |
| Riverlife Church Christian Missnary Alli | SECTION 35 TOWN 29 RANGE 22 W   | Street Sweeping - Con   | nmercial/Art              |             |                 | \$214.00    |                    |
| 8860 College View Dr                     | 200 FT OF PART OF NE 1/4 E OF   | Street Sweeping - Resi  | idential Stree            | 0.41        | 453.00          | \$185.73    | 00 27 22 11 0000   |
| Saint Bonifacius MN 55375-4504           | HOWARD ST AND BET 3RD ST AND<br>EXTENDED S L OF FREMONT AVE IN              | Citywide Street Lighti  | ng                        | 0.59        | 653.00          | \$385.27    |                    |
| *520 HOWARD ST N                         | SEC 35 TN 29 RN 22  |                         |                           |             |                 | \$785.00    |                    |
| *Ward: 7                                 |   | *** Owner and Taxpa     | yer ***                   |             |                 |             |                    |
| *Pending as of: 8/21/2020                |   |                         | Total Assessment:         |             |                 | \$785.00    |                    |
|  |   |                         | This Paymer               | nt:         |                 | \$0.00      |                    |
|  |   |                         | Current Year              | •           |                 | \$0.00      |                    |
|  |   |                         | Current Year              |             |                 | \$0.00      |                    |
|  |   |                         | Payoff Amo                | unt:        |                 | \$785.00    |                    |
| Riverlife Church Christian Missnary Alli | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Con   | mercial/Art               |             |                 |             |                    |
| 8860 College View Dr                     | NO. 4 LOT 11 BLK 7  | Citywide Street Lighti  | ng                        | 0.59        | 50.00           | \$29.50     | 00 27 22 11 0007   |
| Saint Bonifacius MN 55375-4504           |   |                         |                           |             |                 | \$83.00     |                    |
| *2221 3RD ST E                           |   | *** Owner and Taxpa     | yer ***                   |             |                 |             |                    |
| *Ward: 7                                 |   |                         | Total Assess              | ment:       | -               | \$83.00     |                    |
| *Pending as of: 8/21/2020                |   |                         | This Paymer               |             |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal:   |             | \$0.00          |             |                    |
|  |   |                         | Current Year              | r Interest: |                 | \$0.00      |                    |
|  |   |                         | Payoff Amo                | unt:        |                 | \$83.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |                |            | Assmt: 200025   | Manager: LM | Page 117                          |  |
|---------------------------|---------------------------------------|--|----------------|------------|-----------------|-------------|-----------------------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>  |                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                |  |
| George A Bell             | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com  |                | 1.07       | 50.00           | \$53.50     | 35-29-22-14-0061                  |  |
| Terri S Bell              | NO. 4 LOT 13 BLK 7                    | Citywide Street Lightin  | g              | 0.59       | 50.00           | \$29.50     |                                   |  |
| 2229 3rd St E             |                                       | debt O 177   | ale ale ale    |            |                 | \$83.00     |                                   |  |
| St Paul MN 55119-4026     |                                       | *** Owner and Taxpay   | er ***         |            |                 |             |                                   |  |
| *2229 3RD ST E            |                                       |  | Total Assessm  | ent:       |                 | \$83.00     |                                   |  |
| *Ward: 7                  |                                       |  | This Payment:  |            |                 | \$0.00      |                                   |  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year I | _          |                 | \$0.00      |                                   |  |
|                           |                                       |  | Current Year I |            |                 | \$0.00      |                                   |  |
|                           |                                       |  | Payoff Amoun   | nt:        |                 | \$83.00     |                                   |  |
|                           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com  | mercial/Art    | 1.07       | 50.00           | \$53.50     | 35-29-22-14-0063                  |  |
| Jennifer M Parshley       | NO. 4 LOT 15 BLK 7                    | Citywide Street Lightin  | g              | 0.59       | 50.00           | \$29.50     |                                   |  |
| 2237 3rd St E             |                                       |  |                |            | <del></del>     | \$83.00     |                                   |  |
| St Paul MN 55119-4026     |                                       | *** Owner and Taxpay   | er ***         |            |                 |             |                                   |  |
| *2237 3RD ST E            |                                       |  | Total Assessm  | nent:      |                 | \$83.00     |                                   |  |
| *Ward: 7                  |                                       |  | This Payment:  |            |                 | \$0.00      |                                   |  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year I | Principal: |                 | \$0.00      |                                   |  |
|                           |                                       |  | Current Year I | Interest:  |                 | \$0.00      |                                   |  |
|                           |                                       |  | Payoff Amoun   | nt:        |                 | \$83.00     |                                   |  |
|                           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com  | mercial/Art    |            |                 |             |                                   |  |
| Kristal R Wood            | NO. 4 EX E 45 FT LOT 17 AND ALL OF    | Citywide Street Lightin  |                | 0.59       | 55.00           | \$32.45     | <i>55-27-22</i> -1 <b>7-</b> 0007 |  |
| 2243 3rd St E             | LOT 16 BLK 7                          |  |                |            |                 | \$91.30     |                                   |  |
| St Paul MN 55119-4026     |                                       | *** Owner and Taxpay   | er ***         |            |                 |             |                                   |  |
| *2243 3RD ST E            |                                       |  | Total Assessm  | ent.       |                 | \$91.30     |                                   |  |
| *Ward: 7                  |                                       |  | This Payment:  |            |                 | \$0.00      |                                   |  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year I |            |                 | \$0.00      |                                   |  |
|                           |                                       |  | Current Year I |            |                 | \$0.00      |                                   |  |
|                           |                                       |  | Payoff Amoun   | nt:        |                 | \$91.30     |                                   |  |

| 18:12:51 9/22/2020               |   |  | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 118         |  |
|----------------------------------|---|--|------------------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>                            |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Michael Guevara<br>2251 3rd St E | FOOSHE'S EAST HOME ADDITION NO. 4 E 40 FT OF LOT 18 AND EX E 35 FT LOT 19 BLK 7 | Street Sweeping - Comm<br>Citywide Street Lighting |                                    | 1.07       | 55.00<br>55.00  | \$58.85<br>\$32.45 | 35-29-22-14-0066 |  |
| St Paul MN 55119-4026            |   | *** 0 1.5  | ماد ماد ماد                        |            |                 | \$91.30            |                  |  |
| *2251 3RD ST E                   |   | *** Owner and Taxpayer                             | r ***<br>                          |            |                 |                    |                  |  |
| *Ward: 7                         |   |  | Total Assessm                      | ent:       |                 | \$91.30            |                  |  |
| *Pending as of: 8/21/2020        |   |  | This Payment:                      |            |                 | \$0.00             |                  |  |
|                                  |   | 1  | Current Year P                     | Principal: |                 | \$0.00             |                  |  |
|                                  |   |  | Current Year I                     |            |                 | \$0.00             |                  |  |
|                                  |   |  | Payoff Amour                       | nt:        |                 | \$91.30            |                  |  |
| Rafael Bonfil                    | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Comm                             |                                    | 1.07       | 90.00           | \$96.30            | 35-29-22-14-0068 |  |
| 2259 3rd St E                    | NO. 4 EX W 20 FT LOT 20 BLK 7   | Citywide Street Lighting                           |                                    | 0.59       | 90.00           | \$53.10            |                  |  |
| St Paul MN 55119-4026            |   |  |                                    |            |                 | \$149.40           |                  |  |
| *2259 3RD ST E                   |   | *** Owner and Taxpayer                             | r ***                              |            |                 |                    |                  |  |
| *Ward: 7                         |   |  | Total Assessm                      | ent:       |                 | \$149.40           |                  |  |
| *Pending as of: 8/21/2020        |   | ,  | This Payment:                      |            |                 | \$0.00             |                  |  |
|                                  |   | 1  | Current Year F                     | Principal: |                 | \$0.00             |                  |  |
|                                  |   |  | Current Year I                     | nterest:   |                 | \$0.00             |                  |  |
|                                  |   |  | Payoff Amour                       | nt:        |                 | \$149.40           |                  |  |
|                                  | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Comm                             | ercial/Art                         |            |                 |                    | <u> </u>         |  |
| 2258 3rd St E                    | NO. 3 LOT 1 BLK 6   | Citywide Street Lighting                           |                                    | 0.59       | 99.50           | \$58.71            | 33-27-22-14-0007 |  |
| St Paul MN 55119-4028            |   |  |                                    |            |                 | \$165.18           |                  |  |
| *2258 3RD ST E                   |   | *** Owner and Taxpayer                             | r ***                              |            |                 |                    |                  |  |
| *Ward: 7                         |   | •  | Total Assessm                      | ent:       | -               | \$165.18           |                  |  |
| *Pending as of: 8/21/2020        |   |  | This Payment:                      |            |                 | \$0.00             |                  |  |
|                                  |   |  | Current Year F                     |            |                 | \$0.00             |                  |  |
|                                  |   |  | Current Year I                     | -          |                 | \$0.00             |                  |  |
|                                  |   |  | Payoff Amour                       | ıt:        |                 | \$165.18           |                  |  |

| 18:12:51 9/22/2020 Public Improvement Assessmen |  | y PID (Fee to Asmt) Project: 2020SMSP<br>Ratification Date: Resolution #: |               |              | Assmt: 200025   | Manager: LM        | Page 119         |  |
|---|--|---|---------------|--------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                               | <b>Property Description</b>                      | <b>Item Description</b>   |               | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Renae Omdahl Hattenberger C/O Renae Omdahl      | FOOSHE'S EAST HOME ADDITION<br>NO. 3 LOT 3 BLK 6 | Street Sweeping - Comm<br>Citywide Street Lighting                        |               | 1.07<br>0.59 | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-14-0071 |  |
| Po Box 251487                                   |  | **** O 177  | de de de      |              |                 | \$83.00            |                  |  |
| Woodbury MN 55125-6487                          |  | *** Owner and Taxpaye   | er ***        |              |                 |                    |                  |  |
| *2250 3RD ST E<br>*Ward: 7                      |  |   | Total Assessn | nent:        |                 | \$83.00            |                  |  |
| *Ward: / *Pending as of: 8/21/2020              |  |   | This Payment  |              |                 | \$0.00             |                  |  |
| Fending as 01: 8/21/2020                        |  |   | Current Year  | _            |                 | \$0.00             |                  |  |
|   |  |   | Current Year  |              |                 | \$0.00             |                  |  |
|   |  |   | Payoff Amou   | int:         |                 | \$83.00            |                  |  |
|   | FOOSHE'S EAST HOME ADDITION                      | Street Sweeping - Comm  |               | 1.07         |                 | \$53.50            |                  |  |
| Patrick C Reyes                                 | NO. 3 LOT 6 BLK 6                                | Citywide Street Lighting  | 5             | 0.59         | 50.00           | \$29.50            |                  |  |
| 2238 3rd St E                                   |  |   |               |              |                 | \$83.00            |                  |  |
| St Paul MN 55119-4028                           |  | *** Owner and Taxpaye   | er ***        |              |                 |                    |                  |  |
| *2238 3RD ST E                                  |  |   | Total Assessn | nent:        |                 | \$83.00            |                  |  |
| *Ward: 7  |  |   | 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            |                  |  |
|   | FOOSHE'S EAST HOME ADDITION                      | Street Sweeping - Comm  | nercial/Art   |              |                 | \$53.50            | 35-29-22-14-0075 |  |
| 2234 3rd St E                                   | NO. 3 LOT 7 BLK 6                                | Citywide Street Lighting  | 5             | 0.59         | 50.00           | \$29.50            |                  |  |
| St Paul MN 55119-4028                           |  |   |               |              | <del></del>     | \$83.00            |                  |  |
| *2234 3RD ST E                                  |  | *** Owner and Taxpaye   | er ***        |              |                 |                    |                  |  |
| *Ward: 7  |  |   | Total Assessn | nent:        | -               | \$83.00            |                  |  |
| *Pending as of: 8/21/2020                       |  |   | This Payment  | ::           |                 | \$0.00             |                  |  |
|   |  |   | Current Year  | Principal:   |                 | \$0.00             |                  |  |
|   |  |   | Current Year  | Interest:    |                 | \$0.00             |                  |  |
|   |  |   | Payoff Amou   | ınt:         |                 | \$83.00            |                  |  |

| 18:12:51 9/22/2020             | 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |  | Assmt: 200025 | Manager: LM  | Page 120        |                    |                  |
|--------------------------------|--|--|---------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                            |               | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Mary T Monson<br>2226 3rd St E | FOOSHE'S EAST HOME ADDITION<br>NO. 3 LOT 9 BLK 6   | Street Sweeping - Comm<br>Citywide Street Lighting |               | 1.07<br>0.59 | 50.00           | \$53.50<br>\$29.50 | 35-29-22-14-0077 |
| St Paul MN 55119-4028          |  |  |               |              |                 | \$83.00            |                  |
| *2226 3RD ST E                 |  | *** Owner and Taxpaye                              | er ***        |              |                 |                    |                  |
| *Ward: 7                       |  |  | Total Assessr | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020      |  |  | This Payment  |              |                 | \$0.00             |                  |
|                                |  |  | Current Year  | _            |                 | \$0.00             |                  |
|                                |  |  | Current Year  |              |                 | \$0.00             |                  |
|                                |  |  | Payoff Amou   | ınt:         |                 | \$83.00            |                  |
| Joseph Sorlien                 | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Comm                             |               | 1.07         |                 | \$53.50            | 35-29-22-14-0080 |
| 2214 3rd St E                  | NO. 3 LOT 12 BLK 6   | Citywide Street Lighting                           | 7             | 0.59         | 50.00           | \$29.50            |                  |
| St Paul MN 55119-4028          |  |  |               |              |                 | \$83.00            |                  |
| *2214 3RD ST E                 |  | *** Owner and Taxpaye                              | er ***        |              |                 |                    |                  |
| *Ward: 7                       |  |  | Total Assessr | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020      |  |  | This Payment  | t:           |                 | \$0.00             |                  |
|                                |  |  | Current Year  | Principal:   |                 | \$0.00             |                  |
|                                |  |  | Current Year  |              |                 | \$0.00             |                  |
|                                |  |  | Payoff Amou   | ınt:         |                 | \$83.00            |                  |
| St Paul Public Housing Agency  | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Comm                             |               | 1.07         | 49.00           | \$52.43            | 35-29-22-14-0081 |
| Attn: Comptroller              | NO. 3 LOT 13 BLK 6   | Citywide Street Lighting                           | 3             | 0.59         | 49.00           | \$28.91            |                  |
| 555 Wabasha St N Ste 400       |  |  |               |              |                 | \$81.34            |                  |
| St Paul MN 55102-1602          |  | *** Owner and Taxpaye                              | r ***         |              |                 |                    |                  |
| *2210 3RD ST E                 |  |  | Total Assessr | ment:        | -               | \$81.34            |                  |
| *Ward: 7                       |  |  | This Payment  | t:           |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020      |  |  | Current Year  | Principal:   |                 | \$0.00             |                  |
|                                |  |  | Current Year  | Interest:    |                 | \$0.00             |                  |
|                                |  |  | Payoff Amou   | ınt:         |                 | \$81.34            |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 121         |
|--|---------------------------------------|---|---------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>           | <b>Item Description</b>                   |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Bethlehem Y Tegegne                              | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Com                     | mercial/Art               | 1.07             | 25.00           | \$26.75     | 35-29-22-14-0082 |
| 2206 3rd St E                                    | NO. 3 LOT 14 BLK 6                    | Street Sweeping - Resid                   |                           | 0.41             | 62.50           | \$25.63     |                  |
| St Paul MN 55119-4028                            |                                       | Citywide Street Lightin                   | ng                        | 0.59             | 87.50           | \$51.63     |                  |
| *2206 3RD ST E                                   |                                       |   |                           |                  |                 | \$104.01    |                  |
| *Ward: 7   |                                       | *** Owner and Taxpay                      | /er ***                   |                  |                 |             |                  |
| *Pending as of: 8/21/2020                        |                                       |   | Total Assess              | ment:            | -               | \$104.01    |                  |
|  |                                       |   | This Paymer               | nt:              |                 | \$0.00      |                  |
|  |                                       |   | Current Yea               | r Principal:     |                 | \$0.00      |                  |
|  |                                       |   | Current Yea               | r Interest:      |                 | \$0.00      |                  |
|  |                                       |   | Payoff Amo                | unt:             |                 | \$104.01    |                  |
|  | FOOSHE'S EAST HOME ADDITION           |   | mercial/Art               |                  |                 |             | 25 20 22 14 0002 |
| Louise A Janaszak                                | NO. 3 LOT 15 BLK 6                    | Street Sweeping - Resid                   |                           | 0.41             | 62.50           | \$25.63     | 35-29-22-14-0083 |
| 2207 Conway St                                   |                                       | Citywide Street Lightin                   |                           | 0.59             | 87.50           | \$51.63     |                  |
| St Paul MN 55119-4039                            |                                       | , .                                       | C                         |                  | _               | \$104.01    |                  |
| *2207 CONWAY ST                                  |                                       | *** Owner and Taxpay                      | /er ***                   |                  |                 | φ104.01     |                  |
| *Ward: 7   |                                       |   | Total Assess              | ment:            | -               | \$104.01    |                  |
| *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:             |                 | \$104.01    |                  |
| — — — — — — — — — — — — Ih2 Property Illinois Lp | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Resid                   | dential Stree             |                  |                 |             |                  |
| C/O Invitation Homes Tax Dept                    | NO. 3 LOT 16 BLK 6                    | Citywide Street Lightin                   |                           | 0.59             | 50.00           | \$29.50     | 33-29-22-14-0004 |
| 1717 Main St Ste 2000                            |                                       |   |                           |                  | _               | \$50.00     |                  |
| Dallas TX 75201-4657                             |                                       | *** Owner and Taxpay                      | /er ***                   |                  |                 | φ50.00      |                  |
| *2211 CONWAY ST                                  |                                       |   | Total Assess              | ment:            | -               | \$50.00     |                  |
| *Ward: 7   |                                       |   | This Paymer               | nt:              |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                        |                                       |   | Current Yea               | r Principal:     |                 | \$0.00      |                  |
|  |                                       |   | Current Yea               | r Interest:      |                 | \$0.00      |                  |
|  |                                       |   | Payoff Amo                | unt:             |                 | \$50.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | oy PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM       | Page 12            |
|---------------------------|--------------------------------------|---|------------------------------|------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Darrell Ida               | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resid                 |                              | 0.41       | 50.00           | \$20.50           | 35-29-22-14-0085   |
| 2215 Conway St            | NO. 3 LOT 17 BLK 6                   | Citywide Street Lightin                 | ng                           | 0.59       | 50.00           | \$29.50           |                    |
| St Paul MN 55119-4039     |                                      |   |                              |            |                 | \$50.00           |                    |
| *2215 CONWAY ST           |                                      | *** Owner and Taxpay                    | /er ***                      |            |                 |                   |                    |
| *Ward: 7                  |                                      |   | Total Assessn                | nent:      |                 | \$50.00           |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment                 | :          |                 | \$0.00            |                    |
|                           |                                      |   | Current Year                 | Principal: |                 | \$0.00            |                    |
|                           |                                      |   | Current Year                 | Interest:  |                 | \$0.00            |                    |
|                           |                                      |   | Payoff Amou                  | int:       |                 | \$50.00           |                    |
|                           | FOOSHE'S EAST HOME ADDITION          |   | — — — — dential Stree        |            |                 |                   | 35-29-22-14-0086   |
| 2219 Conway St            | NO. 3 LOT 18 BLK 6                   | Citywide Street Lightin                 |                              | 0.59       | 49.00           | \$28.91           | 33-27-22-14-0000   |
| St Paul MN 55119-4039     |                                      |   |                              |            | <del></del>     | \$49.00           |                    |
| *2219 CONWAY ST           |                                      | *** Owner and Taxpay                    | /er ***                      |            | _               | <u> </u>          |                    |
| *Ward: 7                  |                                      |   | Total Assessn                | nent:      |                 | \$49.00           |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment                 | :          |                 | \$0.00            |                    |
|                           |                                      |   | Current Year                 | Principal: |                 | \$0.00            |                    |
|                           |                                      |   | Current Year                 |            |                 | \$0.00            |                    |
|                           |                                      |   | Payoff Amou                  | int:       |                 | \$49.00           |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | <br>Street Sweeping - Resid             | — — — — — dential Stree      |            |                 |                   |                    |
| Susan M Farrell           | NO. 3 LOT 19 BLK 6                   | Citywide Street Lightin                 |                              | 0.59       | 49.00           | \$28.91           | 33-27-22-14-0007   |
| 2227 Conway St            |                                      |   |                              |            | _               | \$49.00           |                    |
| St Paul MN 55119-4039     |                                      | *** Owner and Taxpay                    | /er ***                      |            |                 | <b>\$15100</b>    |                    |
| *2223 CONWAY ST           |                                      |   | Total Assessn                | nant:      |                 | \$49.00           |                    |
| *Ward: 7                  |                                      |   | This Payment                 |            |                 | \$49.00<br>\$0.00 |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year                 |            |                 | \$0.00            |                    |
|                           |                                      |   | Current Year                 | _          |                 | \$0.00            |                    |
|                           |                                      |   | Payoff Amou                  |            |                 | \$49.00           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b           | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 123           |
|---------------------------|--|--|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                    | <b>Item Description</b>                |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Paul John Farrell         | FOOSHE'S EAST HOME ADDITION NO. 3 LOT 20 BLK 6 | Street Sweeping - Resi                 |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-14-0088   |
| 2227 Conway St            | NO. 3 LOT 20 BLK 6                             | Citywide Street Lightin                | ng                           | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4039     |  |  |                              |            |                 | \$50.00     |                    |
| *2227 CONWAY ST           |  | *** Owner and Taxpay                   | yer ***<br>                  |            |                 |             |                    |
| *Ward: 7                  |  |  | Total Assessn                | nent:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  |  | This Payment                 | t:         |                 | \$0.00      |                    |
|                           |  |  | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |  |  | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou                  | int:       |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION                    |  |                              |            |                 | \$20.50     | 35-29-22-14-0089   |
| 2231 Conway St            | NO. 3 LOT 21 BLK 6                             | Citywide Street Lightin                |                              | 0.59       | 50.00           | \$29.50     | 33-27-22-14-0007   |
| St Paul MN 55119-4039     |  |  |                              |            | <del></del>     | \$50.00     |                    |
| *2231 CONWAY ST           |  | *** Owner and Taxpay                   | yer ***                      |            |                 |             |                    |
| *Ward: 7                  |  |  | Total Assessn                | nent:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  |  | This Payment                 | t:         |                 | \$0.00      |                    |
|                           |  |  | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |  |  | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou                  | int:       |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION                    |  | dential Stree                |            |                 |             |                    |
| Bao Yang                  | NO. 3 LOT 22 BLK 6                             | Citywide Street Lightin                |                              | 0.59       | 50.00           | \$29.50     | 33-27-22-14-0070   |
| 2235 Conway St            |  |  |                              |            |                 | \$50.00     |                    |
| St Paul MN 55119-4039     |  | *** Owner and Taxpay                   | yer ***                      |            |                 | 42.000      |                    |
| *2235 CONWAY ST           |  |  | Total Assessn                | nent:      |                 | \$50.00     |                    |
| *Ward: 7                  |  |  | This Payment                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |  | Current Year                 |            |                 | \$0.00      |                    |
|                           |  |  | Current Year                 | -          |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou                  |            |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:                | Project: 20:<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 124         |
|---|--|---|------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                    | <b>Item Description</b>                             |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Christopher Wolf                        | FOOSHE'S EAST HOME ADDITION NO. 3 LOT 23 BLK 6 | Street Sweeping - Residence Citywide Street Lightin |                              | 0.41       | 50.00           | \$20.50<br>\$29.50 | 35-29-22-14-0091 |
| 2239 Conway St<br>St Paul MN 55119-4039 |  | Citywide Street Lightin                             | ıg                           | 0.39       | 30.00           |                    |                  |
| *2239 CONWAY ST                         |  | *** Owner and Taxpay                                | er ***                       |            |                 | \$50.00            |                  |
| *Ward: 7                                |  |   | Total Assessr                | nent:      | -               | \$50.00            |                  |
| *Pending as of: 8/21/2020               |  |   | This Payment                 | t:         |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Interest:  |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  | ınt:       |                 | \$50.00            |                  |
|   | FOOSHE'S EAST HOME ADDITION                    | Street Sweeping - Com                               | mercial/Art                  |            |                 |                    | 35-29-22-14-0092 |
| Nou Cheng Vang                          | NO. 3 W 4 FT OF LOT 25 AND ALL OF              | Citywide Street Lightin                             |                              | 0.59       | 56.00           | \$33.04            | 33-27-22-14-0072 |
| 2241 Conway St                          | LOT 24 BLK 6                                   |   |                              |            | _               | \$92.96            |                  |
| St Paul MN 55119-4039                   |  | *** Owner and Taxpay                                | er ***                       |            |                 |                    |                  |
| *2241 CONWAY ST                         |  |   | Total Assessr                | nent:      |                 | \$92.96            |                  |
| *Ward: 7                                |  |   | This Payment                 | t:         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |  |   | Current Year                 | Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year                 |            |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  | ınt:       |                 | \$92.96            |                  |
| Thomas A Tousignant                     | FOOSHE'S EAST HOME ADDITION                    | Street Sweeping - Resid                             | — — — —<br>dential Stree     |            |                 |                    | 35-29-22-14-0094 |
| 2249 Conway St                          | NO. 3 EX E 41 FT LOT 27 AND E 41 FT            | Citywide Street Lightin                             |                              | 0.59       | 49.00           | \$28.91            | 03 27 22 11 0071 |
| St Paul MN 55119-4039                   | OF LOT 26 BLK 6                                |   |                              |            |                 | \$49.00            |                  |
| <b>*2249 CONWAY ST</b>                  |  | *** Owner and Taxpay                                | er ***                       |            |                 |                    |                  |
| *Ward: 7                                |  |   | Total Assessr                | nent:      | -               | \$49.00            |                  |
| *Pending as of: 8/21/2020               |  |   | This Payment                 | t:         |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Interest:  |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  | ınt:       |                 | \$49.00            |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                              | , ,   | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM        | Page 125         |
|---------------------------------|--|---|--------------------------------|-----------|-----------------|--------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>                               | <u> 1</u>                      | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |
| Pa Zou Xiong Neria Mark S Neria | FOOSHE'S EAST HOME ADDITION<br>NO. 3 E 41 FT OF LOT 27 AND EX E 60 | Street Sweeping - Resider<br>Citywide Street Lighting |                                | 0.41      | 59.00<br>59.00  | \$24.19<br>\$34.81 | 35-29-22-14-0095 |
| 2253 Conway St                  | FT LOT 28 BLK 6  |   |                                |           | _               | \$59.00            |                  |
| St Paul MN 55119-4039           |  | *** Owner and Taxpayer                                | ***                            |           |                 |                    |                  |
| *2253 CONWAY ST                 |  |   | Total Assessme                 | ent:      |                 | \$59.00            |                  |
| *Ward: 7                        |  | 7   | This Payment:                  |           |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020       |  | (   | Current Year Pr                | rincipal: |                 | \$0.00             |                  |
|                                 |  |   | Current Year In                |           |                 | \$0.00             |                  |
|                                 |  | 1   | Payoff Amoun                   | t:        |                 | \$59.00            |                  |
|                                 | FOOSHE'S EAST HOME ADDITION EX                                     | Street Sweeping - Resider                             | ntial Stree                    | 0.41      |                 |                    | 35-29-22-14-0100 |
| Pamela C Anderson               | E 45 FT LOT 2 AND EX W 5 FT LOT 3<br>BLK 2                         | Citywide Street Lighting                              |                                | 0.59      | 50.00           | \$29.50            | 00 29 22 11 0100 |
| 2190 5th St E                   |  | *** 0 1 T   | ***                            |           |                 | \$50.00            |                  |
| St Paul MN 55119-3961           |  | *** Owner and Taxpayer                                | · ***                          |           |                 |                    |                  |
| *2190 5TH ST E<br>*Ward: 7      |  |   | Total Assessme                 | ent:      |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020       |  |   | This Payment:                  |           |                 | \$0.00             |                  |
| rending as of. 6/21/2020        |  |   | Current Year Pr                | -         |                 | \$0.00             |                  |
|                                 |  |   | Current Year In                |           |                 | \$0.00             |                  |
|                                 |  | 1   | Payoff Amoun                   | t:        |                 | \$50.00            |                  |
|                                 | FOOSHE'S EAST HOME ADDITION W                                      | Street Sweeping - Resider                             | ential Stree                   | 0.41      |                 |                    | 35-29-22-14-0102 |
| 2178 5th St E                   | 5 FT OF LOT 4 AND EX W 5 FT LOT 5                                  | Citywide Street Lighting                              |                                | 0.59      | 50.00           | \$29.50            | 00 27 22 11 0102 |
| St Paul MN 55119-3961           | BLK 2  |   |                                |           | _               | \$50.00            |                  |
| *2178 5TH ST E                  |  | *** Owner and Taxpayer                                | ***                            |           |                 |                    |                  |
| *Ward: 7                        |  | -<br>1  | Total Assessme                 | ent:      | -               | \$50.00            |                  |
| *Pending as of: 8/21/2020       |  | 1   | This Payment:                  |           |                 | \$0.00             |                  |
|                                 |  | (   | Current Year Pr                | rincipal: |                 | \$0.00             |                  |
|                                 |  |   | Current Year In                |           |                 | \$0.00             |                  |
|                                 |  | 1   | Payoff Amoun                   | t:        |                 | \$50.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 126           |
|---------------------------|---|--------------------------------------|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>             | <b>Item Description</b>              | <u>]</u>                       | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Donald Mensing Trustee    | FOOSHE'S EAST HOME ADDITION W           | Street Sweeping - Reside             |                                | 0.41             | 62.00           | \$25.42     | 35-29-22-14-0103   |
| Lynn Mensing Trustee      | 5 FT OF LOT 5 AND ALL OF LOT 6<br>BLK 2 | Citywide Street Lighting             |                                | 0.59             | 62.00           | \$36.58     |                    |
| 2172 5th St E             |   |                                      |                                |                  |                 | \$62.00     |                    |
| St Paul MN 55119-3961     |   | *** Owner and Taxpayer               | r ***<br>                      |                  |                 |             |                    |
| *2172 5TH ST E            |   | ,                                    | Total Assessme                 | ent:             |                 | \$62.00     |                    |
| *Ward: 7                  |   | •                                    | 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:               |                 | \$62.00     |                    |
| Kenneth Guillette         | FOOSHE'S EAST HOME ADDITION             | Street Sweeping - Reside             | ential Stree                   | 0.41             |                 | \$20.50     | 35-29-22-14-0105   |
| Nicole Guillette          | SUBJ TO ESMTS LOT 8 BLK 2               | Citywide Street Lighting             |                                | 0.59             | 50.00           | \$29.50     | 22 27 22 21 222    |
| 2164 5th St E             |   |                                      |                                |                  |                 | \$50.00     |                    |
| St Paul MN 55119-3961     |   | *** Owner and Taxpayer               | r ***                          |                  |                 |             |                    |
| *2164 5TH ST E            |   | ,                                    | Total Assessme                 | ent:             | -               | \$50.00     |                    |
| *Ward: 7                  |   |                                      | 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:               |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION             | Street Sweeping - Reside             | ential Stree                   |                  |                 |             | <u> </u>           |
| 2158 5th St E             | SUBJ TO ESMTS LOT 9 BLK 2               | Citywide Street Lighting             |                                | 0.59             | 50.00           | \$29.50     | 33-27-22-14-0100   |
| St Paul MN 55119-3961     |   |                                      |                                |                  |                 | \$50.00     |                    |
| *2158 5TH ST E            |   | *** Owner and Taxpayer               | r ***                          |                  |                 | φ20100      |                    |
| *Ward: 7                  |   | ;                                    | 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      |                    |
|                           |   | 1                                    | Payoff Amoun                   | ıt:              |                 | \$50.00     |                    |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 202<br>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      |
| Khoua C Xiong            | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-14-0107 |
| Shao V Xiong             | LOT 10 BLK 2                         | Citywide Street Lighting                 | 7                            | 0.59       | 50.00           | \$29.50     |                  |
| 11 Ivy Ave E             |                                      |  |                              |            |                 | \$50.00     |                  |
| t Paul MN 55106-2044     |                                      | *** Owner and Taxpaye                    | er ***                       |            | _               |             |                  |
| 2154 5TH ST E            |                                      |  | Total Assessn                | nent:      |                 | \$50.00     |                  |
| Ward: 7                  |                                      |  | This Payment                 | :          |                 | \$0.00      |                  |
| Pending as of: 8/21/2020 |                                      |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                          |                                      |  | Current Year                 |            |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amou                  | int:       |                 | \$50.00     |                  |
|                          | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside                 | ential Stree                 |            | 94.00           | \$38.54     |                  |
| er Xiong                 | LOT 11 BLK 2                         | Citywide Street Lighting                 | 3                            | 0.59       | 94.00           | \$55.46     | 20 27 22 11 0100 |
| 148 5th St E             |                                      |  |                              |            |                 | \$94.00     |                  |
| t Paul MN 55119-3961     |                                      | *** Owner and Taxpaye                    | er ***                       |            |                 |             |                  |
| 2148 5TH ST E            |                                      |  | Total Assessn                | nent:      |                 | \$94.00     |                  |
| Ward: 7                  |                                      |  | This Payment                 | :          |                 | \$0.00      |                  |
| Pending as of: 8/21/2020 |                                      |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                          |                                      |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amou                  | int:       |                 | \$94.00     |                  |
|                          | FOOSHE'S EAST HOME ADDITION          | <br>Street Sweeping - Reside             | – — — –<br>ential Stree      |            |                 |             |                  |
| 147 4th St E             | LOT 12 BLK 2                         | Citywide Street Lighting                 |                              | 0.59       | 93.50           | \$55.17     | 33-27-22-14-0107 |
| t Paul MN 55119-6410     |                                      |  |                              |            |                 | \$93.51     |                  |
| 2147 4TH ST E            |                                      | *** Owner and Taxpaye                    | er ***                       |            |                 |             |                  |
| Ward: 7                  |                                      |  | Total Assessn                | nent:      | -               | \$93.51     |                  |
| Pending as of: 8/21/2020 |                                      |  | This Payment                 |            |                 | \$0.00      |                  |
|                          |                                      |  | Current Year                 |            |                 | \$0.00      |                  |
|                          |                                      |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amou                  | int:       |                 | \$93.51     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 128           |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Gladys S James            | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Resid              |                              | 0.41       | 54.00           | \$22.14     | 35-29-22-14-0110   |
| 2151 4th St E             | LOT 13 BLK 2                          | Citywide Street Lighting             | 3                            | 0.59       | 54.00           | \$31.86     |                    |
| St Paul MN 55119-6410     |                                       |                                      |                              |            |                 | \$54.00     |                    |
| *2151 4TH ST E            |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessn                | nent:      |                 | \$54.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |                 | \$54.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION           | Street Sweeping - Resid              | ential Stree                 | 0.41       |                 |             | 35-29-22-14-0112   |
| 2163 4th St E             | LOT 15 BLK 2                          | Citywide Street Lighting             | 3                            | 0.59       | 50.00           | \$29.50     | 00 2) 22 11 0112   |
| St Paul MN 55119-6410     |                                       |                                      |                              |            | _               | \$50.00     |                    |
| *2163 4TH ST E            |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessn                | nent:      | -               | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :          |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION W         | Street Sweeping - Resid              | ential Stree                 |            |                 |             |                    |
| David Emmons              | 15 FT OF LOT 17 AND ALL OF LOT 16     | Citywide Street Lighting             |                              | 0.59       | 65.00           | \$38.35     | 33-27-22-14-0113   |
| 2169 4th St E             | BLK 2                                 |                                      |                              |            | _               | \$65.00     |                    |
| St Paul MN 55119-6410     |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | 4.2         |                    |
| *2169 4TH ST E            |                                       |                                      | Total Assessn                | nent:      | -               | \$65.00     |                    |
| *Ward: 7                  |                                       |                                      | This Payment                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |                 | \$65.00     |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 129         |
|--|---|--|------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| William A Repke<br>Katherine M Repke   | FOOSHE'S EAST HOME ADDITION W<br>41 FT OF LOT 19 AND EX W 31 FT LOT<br>18 BLK 2 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41 0.59  | 60.00           | \$24.60<br>\$35.40 | 35-29-22-14-0115 |
| 2183 4th St E<br>St Paul MN 55119-6410 |   | *** Owner and Taxpayer                               | ***                          |            |                 | \$60.00            |                  |
| *2183 4TH ST E                         |   | Owner and Taxpayer                                   | T ***                        |            |                 |                    |                  |
| *Ward: 7                               |   |  | Total Assessm                |            |                 | \$60.00            |                  |
| *Pending as of: 8/21/2020              |   |  | This Payment                 |            |                 | \$0.00             |                  |
| 1 chang as of. 0/21/2020               |   |  | Current Year                 | _          |                 | \$0.00             |                  |
|  |   |  | Current Year                 |            |                 | \$0.00             |                  |
|  |   |  | Payoff Amou                  | nt:        |                 | \$60.00            |                  |
| Nicholas Meyers                        | FOOSHE'S EAST HOME ADDITION EX  | Street Sweeping - Reside                             | ential Stree                 | 0.41       | 59.00           | \$24.19            | 35-29-22-14-0116 |
| 2191 4th St E                          | W 41 FT LOT 19 AND ALL OF LOT 20  | Citywide Street Lighting                             | 5                            | 0.59       | 59.00           | \$34.81            | 00 27 22 11 0110 |
| St Paul MN 55119-6410                  | BLK 2   |  |                              |            | _               | \$59.00            |                  |
| *2191 4TH ST E                         |   | *** Owner and Taxpayer                               | r ***                        |            |                 |                    |                  |
| *Ward: 7                               |   | •  | Total Assessm                | nent:      |                 | \$59.00            |                  |
| *Pending as of: 8/21/2020              |   |  | This Payment                 | :          |                 | \$0.00             |                  |
|  |   |  | Current Year                 | Principal: |                 | \$0.00             |                  |
|  |   |  | Current Year                 |            |                 | \$0.00             |                  |
|  |   |  | Payoff Amou                  | nt:        |                 | \$59.00            |                  |
| Grace L Hennessy                       | FOOSHE'S EAST HOME ADDITION   | Street Sweeping - Reside                             | ential Stree                 | 0.41       |                 | \$22.14            | 35-29-22-14-0117 |
| Lawrence L Erskin                      | LOT 21 BLK 2  | Citywide Street Lighting                             | 5                            | 0.59       | 54.00           | \$31.86            |                  |
| 2195 4th St E                          |   |  |                              |            |                 | \$54.00            |                  |
| St Paul MN 55119-6410                  |   | *** Owner and Taxpayer                               | r ***                        |            |                 |                    |                  |
| *2195 4TH ST E                         |   | ,  | Total Assessm                | nent:      | -               | \$54.00            |                  |
| *Ward: 7                               |   |  | This Payment                 | :          |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020              |   |  | Current Year                 | Principal: |                 | \$0.00             |                  |
|  |   |  | Current Year                 | Interest:  |                 | \$0.00             |                  |
|  |   |  | Payoff Amou                  | nt:        |                 | \$54.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 130           |
|---------------------------|--------------------------------------|--|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Max Vang                  | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                 |                        | 0.41       | 126.00          | \$51.66     | 35-29-22-14-0119   |
| 2196 4th St E             | LOT 1 BLK 3                          | Citywide Street Lightin                | ng                     | 0.59       | 126.00          | \$74.34     |                    |
| St Paul MN 55119-2584     |                                      |  |                        |            |                 | \$126.00    |                    |
| *2196 4TH ST E            |                                      | *** Owner and Taxpay                   | yer ***                |            |                 |             |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$126.00    |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           |            |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$126.00    |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                 | dential Streε          |            |                 |             | 35-29-22-14-0121   |
| 1904 Upper Afton Rd       | LOT 3 BLK 3                          | Citywide Street Lightin                | ng                     | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4928     |                                      |  |                        |            | _               | \$50.00     |                    |
| *2186 4TH ST E            |                                      | *** Owner and Taxpay                   | yer ***                |            |                 |             |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Resi                 | dential Streε          |            |                 |             |                    |
| Eartha Mae Mullins        | LOT 4 BLK 3                          | Citywide Street Lightin                |                        | 0.59       | 50.00           | \$29.50     | JJ-27-22-14-0122   |
| 2180 4th St E             |                                      |  |                        |            | _               | \$50.00     |                    |
| St Paul MN 55119-4010     |                                      | *** Owner and Taxpay                   | yer ***                |            |                 |             |                    |
| *2180 4TH ST E            |                                      |  | Total Assessi          | ment·      | -               | \$50.00     |                    |
| *Ward: 7                  |                                      |  | This Paymen            |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                      |  | Current Year           |            |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | _          |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 131           |
|---------------------------|--------------------------------------|---|------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| William C Fromenthal      | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Res                   |                              | 0.41       | 50.00           | \$20.50        | 35-29-22-14-0123   |
| Jodi M Fromenthal         | LOT 5 BLK 3                          | Citywide Street Lighti                  | ing                          | 0.59       | 50.00           | \$29.50        |                    |
| 2174 4th St E             |                                      |   |                              |            |                 | \$50.00        |                    |
| St Paul MN 55119-4010     |                                      | *** Owner and Taxpa                     | ıyer ***                     |            |                 |                |                    |
| *2174 4TH ST E            |                                      |   | Total Assessr                | nent:      |                 | \$50.00        |                    |
| *Ward: 7                  |                                      |   | This Payment                 | t:         |                 | \$0.00         |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year                 | Principal: |                 | \$0.00         |                    |
|                           |                                      |   | Current Year                 | Interest:  |                 | \$0.00         |                    |
|                           |                                      |   | Payoff Amou                  | ınt:       |                 | \$50.00        |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Res                   | <br>idential Streε           |            |                 | \$20.50        | 35-29-22-14-0124   |
| 2168 4th St E             | LOT 6 BLK 3                          | Citywide Street Lighti                  |                              | 0.59       | 50.00           | \$29.50        | 03 27 22 11 0121   |
| St Paul MN 55119-4010     |                                      |   |                              |            | <del></del>     | \$50.00        |                    |
| *2168 4TH ST E            |                                      | *** Owner and Taxpa                     | ıyer ***                     |            |                 |                |                    |
| *Ward: 7                  |                                      |   | Total Assessr                | ment:      |                 | \$50.00        |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Payment                 | t:         |                 | \$0.00         |                    |
|                           |                                      |   | Current Year                 | Principal: |                 | \$0.00         |                    |
|                           |                                      |   | Current Year                 |            |                 | \$0.00         |                    |
|                           |                                      |   | Payoff Amou                  | ınt:       |                 | \$50.00        |                    |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Res                   | — — — —<br>idential Stree    |            |                 |                | 35-29-22-14-0125   |
| Pamela V Booker           | LOT 7 BLK 3                          | Citywide Street Lighti                  |                              | 0.59       | 50.00           | \$29.50        | 33-27-22-14-0123   |
| 107 Milton St N           |                                      |   |                              |            | _               | \$50.00        |                    |
| St Paul MN 55104-6525     |                                      | *** Owner and Taxpa                     | ıyer ***                     |            |                 | <b>\$20.00</b> |                    |
| *2162 4TH ST E            |                                      |   | Total Assessr                | mant:      |                 | \$50.00        |                    |
| *Ward: 7                  |                                      |   | This Payment                 |            |                 | \$30.00        |                    |
| *Pending as of: 8/21/2020 |                                      |   | Current Year                 |            |                 | \$0.00         |                    |
|                           |                                      |   | Current Year                 | -          |                 | \$0.00         |                    |
|                           |                                      |   | Payoff Amou                  |            |                 | \$50.00        |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll b    | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>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        | <b>Property ID</b> |
| Flecia Kyles                           | FOOSHE'S EAST HOME ADDITION LOT 9 BLK 3 | Street Sweeping - Res                  |                              | 0.41       | 50.00           | \$20.50            | 35-29-22-14-0127   |
| 2152 4th St E                          | LOT 9BLK 3                              | Citywide Street Lighti                 | ng                           | 0.59       | 50.00           | \$29.50            |                    |
| St Paul MN 55119-4010                  |   |  |                              |            |                 | \$50.00            |                    |
| *2152 4TH ST E                         |   | *** Owner and Taxpa                    | yer ***                      |            |                 |                    |                    |
| *Ward: 7                               |   |  | Total Assessr                | nent:      |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |   |  | This Payment                 | t:         |                 | \$0.00             |                    |
|  |   |  | Current Year                 | Principal: |                 | \$0.00             |                    |
|  |   |  | Current Year                 | Interest:  |                 | \$0.00             |                    |
|  |   |  | Payoff Amou                  | ınt:       |                 | \$50.00            |                    |
|  | FOOSHE'S EAST HOME ADDITION             | Street Sweeping - Res                  | idential Stree               |            | 50.00           | \$20.50            |                    |
| Christine Duross                       | LOT 37 BLK 3                            | Citywide Street Lighti                 |                              | 0.59       | 50.00           | \$29.50            | 33-27-22-14-0131   |
| 2149 Fremont Ave                       |   |  |                              |            |                 | \$50.00            |                    |
| St Paul MN 55119-4017                  |   | *** Owner and Taxpa                    | yer ***                      |            |                 |                    |                    |
| *2149 FREMONT AVE                      |   |  | Total Assessr                | nent·      |                 | \$50.00            |                    |
| *Ward: 7                               |   |  | This Payment                 |            |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020              |   |  | Current Year                 |            |                 | \$0.00             |                    |
|  |   |  | Current Year                 | -          |                 | \$0.00             |                    |
|  |   |  | Payoff Amou                  | ınt:       |                 | \$50.00            |                    |
| Claudio Saavedra                       | FOOSHE'S EAST HOME ADDITION             | Street Sweeping - Res                  |                              |            |                 |                    | 25 20 22 14 0122   |
| Ciaudio Saavedra<br>Guadalupe Saavedra | LOT 38 BLK 3                            | Citywide Street Lighti                 |                              | 0.59       | 50.00           | \$29.50            | 35-29-22-14-0132   |
| 2153 Fremont Ave                       |   | , ,                                    | 8                            |            | _               | \$50.00            |                    |
| St Paul MN 55119-4017                  |   | *** Owner and Taxpa                    | yer ***                      |            |                 | φ30.00             |                    |
| *2153 FREMONT AVE                      |   | 1                                      | ·                            |            | -               | \$50.00            |                    |
| *Ward: 7                               |   |  | Total Assessr                |            |                 | \$50.00            |                    |
| *Pending as of: 8/21/2020              |   |  | This Payment<br>Current Year |            |                 | \$0.00<br>\$0.00   |                    |
| -                                      |   |  | Current Year Current Year    | -          |                 | \$0.00             |                    |
|  |   |  | Payoff Amou                  |            |                 | \$50.00<br>\$50.00 |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by    | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 13            |
|---------------------------|--|---|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>              | <b>Item Description</b>                   |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| James R Lundgren          | FOOSHE'S EAST HOME ADDITION LOT 39 BLK 3 | Street Sweeping - Reside                  |                                | 0.41             | 50.00           | \$20.50     | 35-29-22-14-0133   |
| 2159 Fremont Ave          | LOT 39 BLK 3                             | Citywide Street Lighting                  | 5                              | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4017     |  |   | also also also                 |                  |                 | \$50.00     |                    |
| *2159 FREMONT AVE         |  | *** Owner and Taxpaye                     | r ***                          |                  |                 |             |                    |
| *Ward: 7                  |  |   | Total Assessme                 | ent:             |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |   | Current Year P                 | rincipal:        |                 | \$0.00      |                    |
|                           |  |   | Current Year In                |                  |                 | \$0.00      |                    |
|                           |  |   | Payoff Amoun                   | it:              |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION              | Street Sweeping - Reside                  | ential Stree                   | 0.41             |                 |             |                    |
| Dennis B Tubbs            | LOT 41 BLK 3                             | Citywide Street Lighting                  | <u>;</u>                       | 0.59             | 50.00           | \$29.50     | 00 27 22 11 0100   |
| 828 Hazel St N Unit 109   |  |   |                                |                  | _               | \$50.00     |                    |
| St Paul MN 55119-6250     |  | *** Owner and Taxpaye                     | r ***                          |                  |                 |             |                    |
| *2171 FREMONT AVE         |  |   | Total Assessme                 | ent:             | -               | \$50.00     |                    |
| *Ward: 7                  |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |   | Current Year P                 | rincipal:        |                 | \$0.00      |                    |
|                           |  |   | Current Year Interest:         |                  |                 | \$0.00      |                    |
|                           |  |   | Payoff Amoun                   | it:              |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION              | Street Sweeping - Reside                  | – — — —<br>ential Stree        | 0.41             |                 |             |                    |
| 2177 Fremont St           | LOT 42 BLK 3                             | Citywide Street Lighting                  |                                | 0.59             | 50.00           | \$29.50     | 33-27-22-14-0130   |
| St Paul MN 55119-4017     |  |   |                                |                  | =               | \$50.00     |                    |
| *2177 FREMONT AVE         |  | *** Owner and Taxpaye                     | r ***                          |                  |                 | \$20.00     |                    |
| *Ward: 7                  |  |   | Total Assessme                 | ent:             |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |  |   | Current Year P                 | rincipal:        |                 | \$0.00      |                    |
|                           |  |   | Current Year In                | -                |                 | \$0.00      |                    |
|                           |  |   | Payoff Amoun                   | ıt:              |                 | \$50.00     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                              | Assmt: 200025   | Manager: LM   | Page 134         |  |
|---|---|--|------------------------------------|------------------------------|-----------------|---|------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                              |                                    | Unit Rate                    | <b>Quantity</b> | Charge Amts   | Property ID      |  |
| Leroy A Hotchkiss<br>Rose M Hotchkiss   | FOOSHE'S EAST HOME ADDITION<br>LOT 43 BLK 3                                 | Street Sweeping - Reside<br>Citywide Street Lighting |                                    | 0.41 0.59                    | 50.00<br>50.00  | \$20.50<br>\$29.50  | 35-29-22-14-0137 |  |
| 2183 Fremont Ave<br>St Paul MN 55119-4017   |   | *** Owner and Taxpaye                                | * ***                              |                              |                 | \$50.00   |                  |  |
| *2183 FREMONT AVE   |   | 1 7  |                                    |                              | -               |   |                  |  |
| *Ward: 7  |   |  | Total Assessm                      |                              |                 | \$50.00   |                  |  |
| *Pending as of: 8/21/2020   |   |  | This Payment:                      |                              |                 | \$0.00  |                  |  |
| 8   |   |  | Current Year I                     | _                            |                 | \$0.00  |                  |  |
|   |   |  | Payoff Amou                        |                              |                 | \$0.00<br><b>\$50.00</b>  |                  |  |
| Jacob M Warner Stephaine M Warner 2189 Fremont Ave E St Paul MN 55119-4017 *2189 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | FOOSHE'S EAST HOME ADDITION<br>LOT 44 BLK 3                                 |  | 5                                  | :<br>Principal:<br>Interest: | 50.00           | \$20.50<br>\$29.50<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00 | 35-29-22-14-0138 |  |
| James R Aubin Sr Karen A Aubin 2192 Fremont Ave   | FOOSHE'S EAST HOME ADDITION LOT   BLK   4                                   | Street Sweeping - Reside<br>Citywide Street Lighting |                                    | 0.41                         | 89.00<br>89.00  | \$36.49<br>\$52.51<br>\$89.00   | 35-29-22-14-0140 |  |
| St Paul MN 55119-4018   |   | *** Owner and Taxpaye                                | r ***                              |                              |                 | 407.00  |                  |  |
| *2192 FREMONT AVE   |   |  | Total Assessm                      | nent:                        |                 | \$89.00   |                  |  |
| *Ward: 7  |   |  | This Payment:                      |                              |                 | \$0.00  |                  |  |
| *Pending as of: 8/21/2020   |   |  | Current Year I                     |                              |                 | \$0.00  |                  |  |
|   |   |  | Current Year l                     | Interest:                    |                 | \$0.00  |                  |  |
|   |   |  | Payoff Amou                        | nt:                          |                 | \$89.00   |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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      |
| Patrica J Barrett         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-14-0141 |
| 2188 Fremont Ave          | LOT 2 BLK 4                          | Citywide Street Lighting               | 5                              | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55119-4018     |                                      |  |                                |           |                 | \$50.00     |                  |
| *2188 FREMONT AVE         |                                      | *** Owner and Taxpayer                 | r ***                          |           | _               |             |                  |
| *Ward: 7                  |                                      |  | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *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:       |                 | \$50.00     |                  |
| Michael M Walters         | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               | ential Stree                   | 0.41      |                 | \$20.50     |                  |
| 2184 Fremont Ave          | LOT 3 BLK 4                          | Citywide Street Lighting               |                                | 0.59      | 50.00           | \$29.50     | 05 27 22 11 0112 |
| St Paul MN 55119-4018     |                                      |  |                                |           | _               | \$50.00     |                  |
| *2184 FREMONT AVE         |                                      | *** Owner and Taxpayer                 | r ***                          |           |                 |             |                  |
| *Ward: 7                  |                                      |  | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *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:       |                 | \$50.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               | ential Stree                   | 0.41      |                 |             |                  |
| 2172 Fremont Ave          | LOT 5 BLK 4                          | Citywide Street Lighting               |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-14-0144 |
| St Paul MN 55119-4018     |                                      |  |                                |           | _               | \$50.00     |                  |
| *2172 FREMONT AVE         |                                      | *** Owner and Taxpayer                 | r ***                          |           |                 | 42 0.00     |                  |
| *Ward: 7                  |                                      | •                                      | Total Assessme                 | ent:      | -               | \$50.00     |                  |
| *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:       |                 | \$50.00     |                  |

| 18:12:51 9/22/2020              |  |  | Project: 20 Resolution |              | Assmt: 200025   | Manager: LM        | Page 136         |  |
|---------------------------------|--|--|------------------------|--------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>                | <b>Item Description</b>                              |                        | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Audrey K Doten 2160 Fremont Ave | FOOSHE'S EAST HOME ADDITION<br>LOT 7 BLK 4 | Street Sweeping - Residence Citywide Street Lighting |                        | 0.41<br>0.59 | 50.00           | \$20.50<br>\$29.50 | 35-29-22-14-0146 |  |
| St Paul MN 55119-4018           |  |  |                        |              |                 | \$50.00            |                  |  |
| *2160 FREMONT AVE               |  | *** Owner and Taxpaye                                | er ***                 |              |                 |                    |                  |  |
| *Ward: 7                        |  |  | Total Assess           | ment:        |                 | \$50.00            |                  |  |
| *Pending as of: 8/21/2020       |  |  | This Paymen            |              |                 | \$0.00             |                  |  |
|                                 |  |  | Current Year           | Principal:   |                 | \$0.00             |                  |  |
|                                 |  |  | Current Year           |              |                 | \$0.00             |                  |  |
|                                 |  |  | Payoff Amo             | unt:         |                 | \$50.00            |                  |  |
| Kathleen R Mcdonald             | FOOSHE'S EAST HOME ADDITION                | Street Sweeping - Resident                           | ential Stree           |              |                 | \$20.50            | 35-29-22-14-0147 |  |
| 2154 Fremont Ave                | LOT 8 BLK 4                                | Citywide Street Lighting                             | 3                      | 0.59         | 50.00           | \$29.50            |                  |  |
| St Paul MN 55119-4018           |  |  |                        |              | <del></del>     | \$50.00            |                  |  |
| *2154 FREMONT AVE               |  | *** Owner and Taxpaye                                | er ***                 |              |                 |                    |                  |  |
| *Ward: 7                        |  |  | Total Assess           | ment:        | -               | \$50.00            |                  |  |
| *Pending as of: 8/21/2020       |  |  | This Paymen            | t:           |                 | \$0.00             |                  |  |
|                                 |  |  | Current Year           | Principal:   |                 | \$0.00             |                  |  |
|                                 |  |  | Current Year           | Interest:    |                 | \$0.00             |                  |  |
|                                 |  |  | Payoff Amor            | unt:         |                 | \$50.00            |                  |  |
|                                 | FOOSHE'S EAST HOME ADDITION                | Street Sweeping - Resid                              | ential Stree           |              |                 | \$20.50            |                  |  |
| 2150 Fremont Ave E              | LOT 9 BLK 4                                | Citywide Street Lighting                             |                        | 0.59         | 50.00           | \$29.50            | 33-27-22-14-0140 |  |
| St Paul MN 55119-4018           |  |  |                        |              | <del></del>     | \$50.00            |                  |  |
| *2150 FREMONT AVE               |  | *** Owner and Taxpaye                                | er ***                 |              |                 |                    |                  |  |
| *Ward: 7                        |  |  | 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            |                  |  |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll by        |                          | Project: 20209<br>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> |
| Brian J Gove             | FOOSHE'S EAST HOME ADDITION E                | Street Sweeping - Commo  |                                 | 1.07       | 60.00           | \$64.20     | 35-29-22-14-0151   |
| 2155 3rd St E            | 1/2 OF LOT 36 AND EX E 15 FT LOT 37<br>BLK 4 | Citywide Street Lighting |                                 | 0.59       | 60.00           | \$35.40     |                    |
| St Paul MN 55119-4024    |  |                          |                                 |            |                 | \$99.60     |                    |
| 2155 3RD ST E            |  | *** Owner and Taxpayer   | . ***                           |            |                 |             |                    |
| Ward: 7                  |  | -                        | Total Assessmen                 | nt:        |                 | \$99.60     |                    |
| Pending as of: 8/21/2020 |  |                          | This Payment:                   |            |                 | \$0.00      |                    |
|                          |  | (                        | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                          |  |                          | Current Year In                 |            |                 | \$0.00      |                    |
|                          |  | 1                        | Payoff Amount                   | t <b>:</b> |                 | \$99.60     |                    |
|                          | FOOSHE'S EAST HOME ADDITION W                | Street Sweeping - Commo  | ercial/Art                      |            |                 |             |                    |
| ia Mua                   | 10 FT OF LOT 39 E 15 FT OF LOT 37            | Citywide Street Lighting |                                 | 0.59       | 75.00           | \$44.25     | 00 27 22 11 0102   |
| 165 3rd St E             | AND ALL OF LOT 38 BLK 4                      |                          |                                 |            |                 | \$124.50    |                    |
| t Paul MN 55119-4024     |  | *** Owner and Taxpayer   | ***                             |            |                 |             |                    |
| 2165 3RD ST E            |  | -                        | Total Assessmen                 | nt:        | -               | \$124.50    |                    |
| Ward: 7                  |  | -                        | This Payment:                   |            |                 | \$0.00      |                    |
| Pending as of: 8/21/2020 |  |                          | rincipal:                       |            | \$0.00          |             |                    |
|                          |  | (                        | Current Year In                 | terest:    |                 | \$0.00      |                    |
|                          |  | 1                        | Payoff Amount                   | t:         |                 | \$124.50    |                    |
|                          | FOOSHE'S EAST HOME ADDITION EX               | Street Sweeping - Commo  | ercial/Art                      |            |                 |             |                    |
| 169 3rd St E             | W 10 FT LOT 39 AND EX E 30 FT LOT            | Citywide Street Lighting |                                 | 0.59       | 60.00           | \$35.40     | 33-27-22-14-0133   |
| t Paul MN 55119-4024     | 40 BLK 4                                     |                          |                                 |            | _               | \$99.60     |                    |
| 2169 3RD ST E            |  | *** Owner and Taxpayer   | ***                             |            |                 | Ψ,,,,,      |                    |
| Ward: 7                  |  | -                        | Total Assessmen                 | nt:        | -               | \$99.60     |                    |
| Pending as of: 8/21/2020 |  | 5                        | This Payment:                   |            |                 | \$0.00      |                    |
|                          |  | (                        | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                          |  |                          | Current Year In                 |            |                 | \$0.00      |                    |
|                          |  | 1                        | Payoff Amount                   | t <b>:</b> |                 | \$99.60     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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 | <b>Property ID</b> |
| Saul R Sanchez Henriquez  | FOOSHE'S EAST HOME ADDITION E                  | Street Sweeping - Comm               | nercial/Art                  | 1.07       | 62.00           | \$66.34     | 35-29-22-14-0154   |
| America Roxana Jimenez    | 30 FT OF LOT 40 AND W 30 FT OF<br>LOT 41 BLK 4 | Citywide Street Lighting             | ţ                            | 0.59       | 62.00           | \$36.58     |                    |
| 2171 3rd St E             |  |                                      |                              |            |                 | \$102.92    |                    |
| St Paul MN 55119-4024     |  | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *2171 3RD ST E            |  |                                      | Total Assessm                | nent:      |                 | \$102.92    |                    |
| *Ward: 7                  |  |                                      | This Payment:                | :          |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year I               | Principal: |                 | \$0.00      |                    |
|                           |  |                                      | Current Year I               |            |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | nt:        |                 | \$102.92    |                    |
| George B Sigstad          | FOOSHE'S EAST HOME ADDITION W                  | Street Sweeping - Comm               | ercial/Art                   | 1.07       |                 |             | 35-29-22-14-0155   |
| Lisa M Sigstad            | 37 FT OF LOT 42 AND EX W 30 FT LOT<br>41 BLK 4 | Citywide Street Lighting             | ţ                            | 0.59       | 56.00           | \$33.04     |                    |
| 2181 3rd St E             | 41 DLK 4                                       |                                      |                              |            | _               | \$92.96     |                    |
| St Paul MN 55119-4024     |  | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *2181 3RD ST E            |  |                                      | Total Assessm                | nent:      |                 | \$92.96     |                    |
| *Ward: 7                  |  |                                      | This Payment:                | :          |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year I               | \$0.00     |                 |             |                    |
|                           |  |                                      | Current Year I               | Interest:  |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amoun                 | nt:        |                 | \$92.96     |                    |
|                           | FOOSHE'S EAST HOME ADDITION W                  | Street Sweeping - Comm               | ercial/Art                   |            |                 |             |                    |
| 2191 E 3rd St             | 44 FT OF LOT 43 AND EX W 37 FT LOT             | Citywide Street Lighting             |                              | 0.59       | 53.00           | \$31.27     | 33-27-22-14-0130   |
| St Paul MN 55119-4024     | 42 BLK 4                                       |                                      |                              |            | _               | \$87.98     |                    |
| *2191 3RD ST E            |  | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessm                | nent:      | -               | \$87.98     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year I               |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year I               | -          |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amoun                 | nt:        |                 | \$87.98     |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by            | y PID (Fee to Asmt)<br>Ratification Date:        | Project: 20:<br>Resolution # |              | Assmt: 200025   | Manager: LM        | Page 139         |
|---------------------------------|--|--|------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>                      | <b>Item Description</b>                          |                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Brian J Ludwig<br>2188 E 3rd St | FOOSHE'S EAST HOME ADDITION<br>NO. 2 LOT 3 BLK 5 | Street Sweeping - Com<br>Citywide Street Lightin |                              | 1.07<br>0.59 | 49.00<br>49.00  | \$52.43<br>\$28.91 | 35-29-22-14-0160 |
| St Paul MN 55119-4027           |  | 444.0 17   | also also also               |              |                 | \$81.34            |                  |
| *2188 3RD ST E                  |  | *** Owner and Taxpay                             | yer ***                      |              |                 |                    |                  |
| *Ward: 7                        |  |  | Total Assessr                | ment:        |                 | \$81.34            |                  |
| *Pending as of: 8/21/2020       |  |  | This Payment                 |              |                 | \$0.00             |                  |
|                                 |  |  | Current Year                 | -            |                 | \$0.00             |                  |
|                                 |  |  | Current Year                 |              |                 | \$0.00             |                  |
|                                 |  |  | Payoff Amou                  | int:         |                 | \$81.34            |                  |
| Scott Schultz                   | FOOSHE'S EAST HOME ADDITION                      | Street Sweeping - Com                            | mercial/Art                  | 1.07         |                 |                    | 35-29-22-14-0161 |
| Ericka Schultz                  | NO. 2 LOT 4 BLK 5                                | Citywide Street Lightin                          |                              | 0.59         | 50.00           | \$29.50            | 33-27-22-14-0101 |
| 2184 3rd St E                   |  |  |                              |              | _               | \$83.00            |                  |
| St Paul MN 55119-4027           |  | *** Owner and Taxpay                             | yer ***                      |              |                 |                    |                  |
| *2184 3RD ST E                  |  |  | Total Assessr                | nent:        | -               | \$83.00            |                  |
| *Ward: 7                        |  |  | This Payment                 | \$0.00       |                 |                    |                  |
| *Pending as of: 8/21/2020       |  |  | Current Year                 | Principal:   |                 | \$0.00             |                  |
|                                 |  |  | Current Year                 | \$0.00       |                 |                    |                  |
|                                 |  |  | Payoff Amou                  | ınt:         |                 | \$83.00            |                  |
|                                 | FOOSHE'S EAST HOME ADDITION                      | Street Sweeping - Com                            | mercial/Art                  |              |                 | \$53.50            | 35-29-22-14-0162 |
| Say Bay                         | NO. 2 LOT 5 BLK 5                                | Citywide Street Lightin                          |                              | 0.59         | 50.00           | \$29.50            |                  |
| 2178 3rd St E                   |  |  |                              |              | _               | \$83.00            |                  |
| St Paul MN 55119-4027           |  | *** Owner and Taxpay                             | yer ***                      |              |                 |                    |                  |
| *2178 3RD ST E                  |  |  | Total Assessr                | nent:        |                 | \$83.00            |                  |
| *Ward: 7                        |  |  | This Payment                 | t:           |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020       |  |  | Current Year                 | Principal:   |                 | \$0.00             |                  |
|                                 |  |  | Current Year                 |              |                 | \$0.00             |                  |
|                                 |  |  | Payoff Amou                  | ınt:         |                 | \$83.00            |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 140         |  |
|--------------------------------|--|--|------------------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                            |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Susan Miggler<br>2172 3rd St E | FOOSHE'S EAST HOME ADDITION<br>NO. 2 LOT 6 BLK 5                           | Street Sweeping - Comm<br>Citywide Street Lighting |                                    | 1.07       | 50.00           | \$53.50<br>\$29.50 | 35-29-22-14-0163 |  |
| St Paul MN 55119-4027          |  |  |                                    |            |                 | \$83.00            |                  |  |
| *2172 3RD ST E                 |  | *** Owner and Taxpayer                             | r ***<br>                          |            |                 |                    |                  |  |
| *Ward: 7                       |  |  | Total Assessm                      | ent:       |                 | \$83.00            |                  |  |
| *Pending as of: 8/21/2020      |  |  | This Payment:                      |            |                 | \$0.00             |                  |  |
|                                |  |  | Current Year I                     | _          |                 | \$0.00             |                  |  |
|                                |  |  | Current Year I                     |            |                 | \$0.00             |                  |  |
|                                |  |  | Payoff Amoun                       | nt:        |                 | \$83.00            |                  |  |
| Julian A Ocampo                | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Comm                             |                                    | 1.07       |                 | \$53.50            | 35-29-22-14-0164 |  |
| Emma M Ocampo                  | NO. 2 LOT 7 BLK 5  | Citywide Street Lighting                           |                                    | 0.59       | 50.00           | \$29.50            |                  |  |
| 2166 3rd St E                  |  |  |                                    |            |                 | \$83.00            |                  |  |
| St Paul MN 55119-4027          |  | *** Owner and Taxpayer                             | r ***<br>                          |            |                 |                    |                  |  |
| *2166 3RD ST E                 |  |  | Total Assessm                      | ent:       |                 | \$83.00            |                  |  |
| *Ward: 7                       |  |  | This Payment:                      | \$0.00     |                 |                    |                  |  |
| *Pending as of: 8/21/2020      |  | 1  | Current Year I                     | Principal: |                 | \$0.00             |                  |  |
|                                |  |  | Current Year I                     |            |                 | \$0.00             |                  |  |
|                                |  |  | Payoff Amour                       | nt:        |                 | \$83.00            |                  |  |
| Elmer G Abarca Coreas          | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Comm                             | nercial/Art                        | 1.07       |                 | \$53.50            | 35-29-22-14-0166 |  |
| 2152 3rd St E                  | NO. 2 LOT 9 BLK 5  | Citywide Street Lighting                           |                                    | 0.59       | 50.00           | \$29.50            |                  |  |
| St Paul MN 55119-4027          |  |  |                                    |            |                 | \$83.00            |                  |  |
| *2152 3RD ST E                 |  | *** Owner and Taxpayer                             | r ***                              |            |                 |                    |                  |  |
| *Ward: 7                       |  | ,  | Total Assessm                      | ent:       |                 | \$83.00            |                  |  |
| *Pending as of: 8/21/2020      |  | ,  | This Payment:                      |            |                 | \$0.00             |                  |  |
|                                |  | 1  | Current Year I                     | Principal: |                 | \$0.00             |                  |  |
|                                |  |  | Current Year I                     | Interest:  |                 | \$0.00             |                  |  |
|                                |  |  | Payoff Amour                       | nt:        |                 | \$83.00            |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date:           | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 141           |
|---------------------------|--|--|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                        |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Marlene R Young           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside                       |                                | 0.41      | 96.00           | \$39.36     | 35-29-22-14-0168   |
| 2145 Conway St            | NO. 2 VAC WALKWAY ACCRUING AS<br>IN T. S. DOC 612903; LOT 35 & EX E 10 | Citywide Street Lighting                       | 7                              | 0.59      | 96.00           | \$56.64     |                    |
| St Paul MN 55119-4038     | FT LOT 36 BLK 5  |  |                                |           |                 | \$96.00     |                    |
| *2145 CONWAY ST           |  | *** Owner and Taxpaye                          | er ***                         |           |                 |             |                    |
| *Ward: 7                  |  |  | Total Assessme                 | ent:      | -               | \$96.00     |                    |
| *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:       |                 | \$96.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside                       | – — — —<br>ential Streε        | 0.41      |                 |             | 35-29-22-14-0169   |
| C/O Metro Holdings Llc    | NO. 2 E 10 FT OF LOT 36 AND ALL OF                                     | Citywide Street Lighting                       | 7                              | 0.59      | 60.00           | \$35.40     | 00 2) 22 11 010)   |
| 7279 40th St N            | LOT 37 BLK 5   |  |                                |           | _               | \$60.00     |                    |
| Oakdale MN 55128-3305     |  | *** Owner and Taxpaye                          | r ***                          |           |                 |             |                    |
| *2157 CONWAY ST           |  |  | Total Assessme                 | ent:      | -               | \$60.00     |                    |
| *Ward: 7                  |  |  | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | Current Year Principal: Current Year Interest: |                                |           |                 | \$0.00      |                    |
|                           |  |  |                                |           |                 | \$0.00      |                    |
|                           |  |  | Payoff Amoun                   | ıt:       |                 | \$60.00     |                    |
| Gerald P Obrien Trustee   | FOOSHE'S EAST HOME ADDITION  | Street Sweeping - Reside                       | ential Stree                   | 0.41      |                 |             |                    |
| 2169 Conway St            | NO. 2 LOT 39 BLK 5   | Citywide Street Lighting                       |                                | 0.59      | 50.00           | \$29.50     | 35-29-22-14-0171   |
| St Paul MN 55119-4038     |  | ,  | ,                              | 0.07      | _               | \$50.00     |                    |
| *2169 CONWAY ST           |  | *** Owner and Taxpaye                          | er ***                         |           |                 | \$30.00     |                    |
| *Ward: 7                  |  |  | Total Assessme                 | ent:      | -               | \$50.00     |                    |
| *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:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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      |
| James E Oberg             | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-14-0172 |
| Barbara J Oberg           | NO. 2 LOT 40 BLK 5                   | Citywide Street Lighting               | 5                              | 0.59      | 50.00           | \$29.50     |                  |
| 2175 Conway St            |                                      |  |                                |           |                 | \$50.00     |                  |
| St Paul MN 55119-4038     |                                      | *** Owner and Taxpayer                 | r ***                          |           | _               |             |                  |
| *2175 CONWAY ST           |                                      |  | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| Ward: 7                   |                                      |  | 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:       |                 | \$50.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION          | Street Sweeping - Reside               | ential Stree                   | 0.41      |                 |             |                  |
| Γan Thanh Vo              | NO. 2 LOT 41 BLK 5                   | Citywide Street Lighting               | ţ                              | 0.59      | 50.00           | \$29.50     | 00 29 22 11 01/0 |
| 2181 Conway St            |                                      |  |                                |           |                 | \$50.00     |                  |
| St Paul MN 55119-4038     |                                      | *** Owner and Taxpayer                 | r ***                          |           |                 |             |                  |
| *2181 CONWAY ST           |                                      | •                                      | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Ward: 7                  |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                      |  | Current Year P                 |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amoun                   | nt:       |                 | \$50.00     |                  |
|                           | FOOSHE'S EAST HOME ADDITION          |  | ential Stree                   | 0.41      |                 |             |                  |
| 2187 Conway St            | NO. 2 LOT 42 BLK 5                   | Citywide Street Lighting               |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-14-0174 |
| St Paul MN 55119-4038     |                                      |  |                                |           | _               | \$50.00     |                  |
| 2187 CONWAY ST            |                                      | *** Owner and Taxpayer                 | r ***                          |           |                 | \$20.00     |                  |
| Ward: 7                   |                                      | ,                                      | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| Pending as of: 8/21/2020  |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year P                 |           |                 | \$0.00      |                  |
|                           |                                      |  | Current Year In                | _         |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amoun                   | ıt:       |                 | \$50.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by          | , ,                       | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 1             |
|---------------------------|--|---------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Monette Laprie Waddell    | FOOSHE'S EAST HOME ADDITION NO. 2 LOT 43 BLK 5 | Street Sweeping - Resider |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-14-0175   |
| 2193 Conway St            | NO. 2 LOT 45 BLK 5                             | Citywide Street Lighting  |                                | 0.59      | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4038     |  | debt C 177                | de de de                       |           |                 | \$50.00     |                    |
| *2193 CONWAY ST           |  | *** Owner and Taxpayer    | * ***                          |           |                 |             |                    |
| *Ward: 7                  |  | -                         | Total Assessme                 | ent:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  | -                         | This Payment:                  |           |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |  |                           | Current Year In                |           |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amoun                   | t:        |                 | \$50.00     |                    |
|                           | FOOSHE'S EAST HOME ADDITION                    | Street Sweeping - Resider | ntial Stree                    | 0.41      |                 | \$36.09     | 35-29-22-14-0176   |
| Meghann M Ovre Kriesel    | NO. 2 LOT 44 BLK 5                             | Citywide Street Lighting  |                                | 0.59      | 88.00           | \$51.93     |                    |
| 2203 Conway St            |  |                           |                                |           | _               | \$88.02     |                    |
| St Paul MN 55119-4038     |  | *** Owner and Taxpayer    | ***                            |           |                 |             |                    |
| *2203 CONWAY ST           |  | -                         | Total Assessme                 | ent:      | -               | \$88.02     |                    |
| *Ward: 7                  |  |                           | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | (                         | Current Year Principal:        |           |                 | \$0.00      |                    |
|                           |  | (                         | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amoun                   | t:        |                 | \$88.02     |                    |
|                           | FOOSHE'S EAST HOME ADDITION EX                 | Street Sweeping - Residen | ntial Stree                    | 0.41      |                 |             |                    |
| 2198 5th St E             | W 10 FT; LOT 1 BLK 2                           | Citywide Street Lighting  |                                | 0.59      | 104.50          | \$61.66     | 33-27-22-14-0177   |
| St Paul MN 55119-3961     |  |                           |                                |           | _               | \$104.51    |                    |
| *2198 5TH ST E            |  | *** Owner and Taxpayer    | ***                            |           |                 | ψ10 H21     |                    |
| *Ward: 7                  |  | -                         | Total Assessme                 | ent:      |                 | \$104.51    |                    |
| *Pending as of: 8/21/2020 |  |                           | This Payment:                  |           |                 | \$0.00      |                    |
|                           |  |                           | Current Year Pi                | rincipal: |                 | \$0.00      |                    |
|                           |  | (                         | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                           |  | ]                         | Payoff Amoun                   | t:        |                 | \$104.51    |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 144         |  |
|---------------------------------|---|--------------------------------------|------------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>                                   | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Robert Willard Sr 2144 4th St E | FOOSHE'S EAST HOME ADDITION<br>ALL OF VAC WALKWAY IN T.S. DOC | Street Sweeping - Reside             |                              | 0.41       | 62.00<br>62.00  | \$25.42<br>\$36.58 | 35-29-22-14-0178 |  |
| St Paul MN 55119-4010           | 612903 ACCRUING & LOT 11 BLK 3                                | , , ,                                | ,                            |            | =               | \$62.00            |                  |  |
| *2144 4TH ST E                  |   | *** Owner and Taxpaye                | er ***                       |            |                 | \$0 <b>2.</b> 00   |                  |  |
| *Ward: 7                        |   |                                      | Total Assessm                | nent:      |                 | \$62.00            |                  |  |
| *Pending as of: 8/21/2020       |   |                                      | This Payment                 | :          |                 | \$0.00             |                  |  |
|                                 |   |                                      | Current Year                 | Principal: |                 | \$0.00             |                  |  |
|                                 |   |                                      | Current Year                 | Interest:  |                 | \$0.00             |                  |  |
|                                 |   |                                      | Payoff Amou                  | nt:        |                 | \$62.00            |                  |  |
| Christophe C Bellanger          | ROBERT L. WARE'S EASTERN                                      | Street Sweeping - Comm               | nercial/Art                  |            |                 |                    | <u> </u>         |  |
| 2012 Minnehaha Ave E            | HEIGHTS EX THE S 110 FT; LOT 2                                | Citywide Street Lighting             |                              | 0.59       | 50.00           | \$29.50            | 33-27-22-21-0002 |  |
| St Paul MN 55119-3913           | BLK 1   |                                      |                              |            | _               | \$83.00            |                  |  |
| *2012 MINNEHAHA AVE E           |   | *** Owner and Taxpayer               | er ***                       |            |                 |                    |                  |  |
| *Ward: 7                        |   |                                      | Total Assessm                | nent:      |                 | \$83.00            |                  |  |
| *Pending as of: 8/21/2020       |   |                                      | This Payment                 | :          |                 | \$0.00             |                  |  |
|                                 |   |                                      | Current Year 1               | Principal: |                 | \$0.00             |                  |  |
|                                 |   | Current Year Interest:               |                              |            |                 | \$0.00             |                  |  |
|                                 |   |                                      | Payoff Amou                  | nt:        |                 | \$83.00            |                  |  |
|                                 | ROBERT L. WARE'S EASTERN                                      | Street Sweeping - Comm               | ercial/Art                   |            |                 | <u>\$53.50</u>     | 35-29-22-21-0004 |  |
| Visente Corral                  | HEIGHTS LOT 3 BLK 1   | Citywide Street Lighting             |                              | 0.59       | 50.00           | \$29.50            | 33-27-22-21-0004 |  |
| 2006 Minnehaha Ave E            |   |                                      |                              |            |                 | \$83.00            |                  |  |
| St Paul MN 55119-3913           |   | *** Owner and Taxpaye                | r ***                        |            |                 |                    |                  |  |
| *2006 MINNEHAHA AVE E           |   |                                      | Total Assessm                | nent:      | <del></del>     | \$83.00            |                  |  |
| *Ward: 7                        |   |                                      | This Payment                 |            |                 | \$0.00             |                  |  |
| *Pending as of: 8/21/2020       |   |                                      | Current Year                 |            |                 | \$0.00             |                  |  |
|                                 |   |                                      | Current Year                 | _          |                 | \$0.00             |                  |  |
|                                 |   |                                      | Payoff Amou                  | nt:        |                 | \$83.00            |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 1           |
|-----------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Joesph J Zelko              | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                |                                | 1.07      | 50.00           | \$53.50     | 35-29-22-21-0006 |
| 1998 Minnehaha Ave E        | HEIGHTS SUBJ TO ESMT. LOT 5 BLK       | Citywide Street Lighting             | g                              | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3913       |                                       |                                      |                                |           |                 | \$83.00     |                  |
| *1998 MINNEHAHA AVE E       |                                       | *** Owner and Taxpay                 | er ***                         |           | _               |             |                  |
| *Ward: 7                    |                                       |                                      | Total Assessme                 | ent:      |                 | \$83.00     |                  |
| *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:        |                 | \$83.00     |                  |
| East Metro Properties Llc   | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             | <u> </u>         |
| 9500 Dunes Ct               | HEIGHTS LOT 6 BLK 1                   | Citywide Street Lightin              |                                | 0.59      | 50.00           | \$29.50     | 00 27 22 21 0007 |
| Cottage Grove MN 55016-4615 |                                       |                                      |                                |           |                 | \$83.00     |                  |
| *1992 MINNEHAHA AVE E       |                                       | *** Owner and Taxpay                 | er ***                         |           | _               |             |                  |
| *Ward: 7                    |                                       |                                      | 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                   | t:        |                 | \$83.00     |                  |
|                             | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                | <br>mercial/Art                | 1.07      |                 |             |                  |
| 1017 Meadowwood Dr          | HEIGHTS LOT 7 BLK 1                   | Citywide Street Lighting             |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-21-0000 |
| Brooklyn Park MN 55444-2541 |                                       |                                      |                                |           | _               | \$83.00     |                  |
| *1986 MINNEHAHA AVE E       |                                       | *** Owner and Taxpay                 | er ***                         |           |                 | , , , , , , |                  |
| *Ward: 7                    |                                       |                                      | Total Assessme                 | ent:      |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment:                  | **        |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year In                | _         |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amoun                   | ıt:       |                 | \$83.00     |                  |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 20<br>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      |
| Jordan Koch-Engstrum                          | ROBERT L. WARE'S EASTERN HEIGHTS LOT 11 BLK 1                              | Street Sweeping - Com<br>Citywide Street Lightin |                           | 1.07         | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-21-0011 |
| 1968 Minnehaha Ave E<br>St Paul MN 55119-3913 |  | City wide Street Lightin                         | 18                        | 0.57         | =               | \$83.00            |                  |
| *1968 MINNEHAHA AVE E                         |  | *** Owner and Taxpay                             | /er ***                   |              |                 | \$83.00            |                  |
| *Ward: 7                                      |  |  | Total Assess              | ement:       |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020                     |  |  | This Paymer               |              |                 | \$0.00             |                  |
|   |  |  | Current Year              |              |                 | \$0.00             |                  |
|   |  |  | Current Year              | -            |                 | \$0.00             |                  |
|   |  |  | Payoff Amo                | unt:         |                 | \$83.00            |                  |
|   |  |  |                           |              |                 |                    |                  |
| Bradley R Chute                               | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                            | mercial/Art               | 1.07         | 48.00           | \$51.36            | 35-29-22-21-0012 |
| 1964 Minnehaha Ave E                          | HEIGHTS LOT 12 BLK 1   | Citywide Street Lightin                          | ng                        | 0.59         | 48.00           | \$28.32            | 00 29 22 21 0012 |
| St Paul MN 55119-3913                         |  |  |                           |              | _               | \$79.68            |                  |
| *1964 MINNEHAHA AVE E                         |  | *** Owner and Taxpay                             | /er ***                   |              |                 |                    |                  |
| *Ward: 7                                      |  |  | Total Assess              | ment:        | -               | \$79.68            |                  |
| *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:        |                 | \$79.68            |                  |
|   |  |  |                           |              |                 |                    |                  |
| Mario A Aranda Jr                             | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 14 BLK 1                           | Street Sweeping - Com                            |                           | 1.07         | 48.00           | \$51.36            | 35-29-22-21-0014 |
| Dacia M Aranda                                | HEIGHTS EOT 14 BEK 1   | Citywide Street Lightin                          | ng                        | 0.59         | 48.00           | \$28.32            |                  |
| 1954 Minnehaha Ave E<br>St Paul MN 55119-3913 |  | *** Owner and Taxpay                             | /er ***                   |              |                 | \$79.68            |                  |
| *1954 MINNEHAHA AVE E                         |  |  |                           |              |                 | 050.00             |                  |
| *Ward: 7                                      |  |  | Total Assess              |              |                 | \$79.68            |                  |
| *Pending as of: 8/21/2020                     |  |  | This Paymer               |              |                 | \$0.00<br>\$0.00   |                  |
| -   |  |  | Current Year              | _            |                 | \$0.00             |                  |
|   |  |  | Payoff Amo                |              |                 | \$79.68            |                  |
|   |  |  | ,                         | · **         |                 | 4                  |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 147         |
|---------------------------|---------------------------------------|--------------------------------------|-------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Dacia Marie Aranda        | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                |                               | 1.07       | 50.00           | \$53.50     | 35-29-22-21-0015 |
| Mario Alberto Aranda Jr   | HEIGHTS LOT 15 BLK 1                  | Citywide Street Lightin              | ng                            | 0.59       | 50.00           | \$29.50     |                  |
| 1954 Minnehaha Ave E      |                                       |                                      |                               |            |                 | \$83.00     |                  |
| St Paul MN 55119-3913     |                                       | *** Owner and Taxpay                 | yer ***                       |            | _               |             |                  |
| *1948 MINNEHAHA AVE E     |                                       |                                      | Total Assessm                 | ent:       |                 | \$83.00     |                  |
| *Ward: 7                  |                                       |                                      | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year I                | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amour                  | nt:        |                 | \$83.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                | mercial/Art                   | 1.07       |                 |             | 35-29-22-21-0016 |
| Katie Schultz             | HEIGHTS LOT 16 BLK 1                  | Citywide Street Lightin              | ng                            | 0.59       | 50.00           | \$29.50     | VC 27 22 21 VV1V |
| 1944 Minnehaha Ave        |                                       |                                      |                               |            |                 | \$83.00     |                  |
| St Paul MN 55119-3913     |                                       | *** Owner and Taxpay                 | yer ***                       |            |                 |             |                  |
| *1944 MINNEHAHA AVE E     |                                       |                                      | Total Assessm                 | ent.       |                 | \$83.00     |                  |
| *Ward: 7                  |                                       |                                      | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Principal:                    |            | \$0.00          |             |                  |
|                           |                                       |                                      | Current Year I                | -          |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amour                  | nt:        |                 | \$83.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                |                               |            |                 |             |                  |
| 1938 Minnehaha Ave E      | HEIGHTS LOT 17 BLK 1                  | Citywide Street Lightin              |                               | 0.59       | 50.00           | \$29.50     | 35-29-22-21-0017 |
| St Paul MN 55119-3913     |                                       | ,                                    | 6                             |            | _               | \$83.00     |                  |
| *1938 MINNEHAHA AVE E     |                                       | *** Owner and Taxpay                 | yer ***                       |            |                 | \$63.00     |                  |
| *Ward: 7                  |                                       |                                      | Total Assessm                 | ent.       | -               | \$83.00     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                 |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year F                |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                | -          |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amour                  | ıt:        |                 | \$83.00     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM        | Page 148         |
|------------------------------------|--|--|------------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>                            |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Cher Xiong Ia Xiong                | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 18 BLK 1                           | Street Sweeping - Comn<br>Citywide Street Lighting |                              | 1.07             | 50.00           | \$53.50<br>\$29.50 | 35-29-22-21-0018 |
| 1934 Minnehaha Ave E               |  | *** O 1.T  | ماد ماد ماد                  |                  |                 | \$83.00            |                  |
| St Paul MN 55119-3913              |  | *** Owner and Taxpaye                              | er ***<br>                   |                  |                 |                    |                  |
| *1934 MINNEHAHA AVE E<br>*Ward: 7  |  |  | Total Assessm                | nent:            |                 | \$83.00            |                  |
| *Ward: / *Pending as of: 8/21/2020 |  |  | This Payment                 |                  |                 | \$0.00             |                  |
| Fending as 61. 8/21/2020           |  |  | Current Year                 | -                |                 | \$0.00             |                  |
|                                    |  |  | Current Year                 |                  |                 | \$0.00             |                  |
|                                    |  |  | Payoff Amou                  | nt:              |                 | \$83.00            |                  |
|                                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comn                             | nercial/Art                  | 1.07             |                 | <del></del>        |                  |
| 1926 Minnehaha Ave E               | HEIGHTS LOT 20 BLK 1   | Citywide Street Lighting                           | 3                            | 0.59             | 50.00           | \$29.50            | 00 29 22 21 0020 |
| St Paul MN 55119-3913              |  |  |                              |                  | _               | \$83.00            |                  |
| *1926 MINNEHAHA AVE E              |  | *** Owner and Taxpaye                              | er ***                       |                  |                 |                    |                  |
| *Ward: 7                           |  |  | Total Assessm                | nent:            |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020          |  |  | This Payment                 | :                |                 | \$0.00             |                  |
|                                    |  |  | Current Year                 | Principal:       |                 | \$0.00             |                  |
|                                    |  |  | Current Year                 | Interest:        |                 | \$0.00             |                  |
|                                    |  |  | Payoff Amou                  | nt:              |                 | \$83.00            |                  |
|                                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comn                             | <br>nercial/Art              |                  |                 | \$53.50            | 35-29-22-21-0021 |
| 1922 Minnehaha Ave E               | HEIGHTS LOT 21 BLK 1   | Citywide Street Lighting                           | 3                            | 0.59             | 50.00           | \$29.50            | 00 -3 -1 -1 00-1 |
| St Paul MN 55119-3913              |  |  |                              |                  | _               | \$83.00            |                  |
| *1922 MINNEHAHA AVE E              |  | *** Owner and Taxpaye                              | er ***                       |                  |                 |                    |                  |
| *Ward: 7                           |  |  | Total Assessm                | nent:            | -               | \$83.00            |                  |
| *Pending as of: 8/21/2020          |  |  | This Payment:                |                  |                 | \$0.00             |                  |
|                                    |  |  | Current Year                 |                  |                 | \$0.00             |                  |
|                                    |  |  | Current Year                 | -                |                 | \$0.00             |                  |
|                                    |  |  | Payoff Amou                  | nt:              |                 | \$83.00            |                  |

| 18:12:51 9/22/2020                  | 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |  |               | Assmt: 200025 | Manager: LM     | Page 149           |                  |
|-------------------------------------|--|--|---------------|---------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>  | <b>Item Description</b>                            |               | Unit Rate     | <b>Quantity</b> | Charge Amts        | Property ID      |
| Thomas J Ronnei Theresa L Ronnei    | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX S 180 FT LOT 24 BLK 1   | Street Sweeping - Comn<br>Citywide Street Lighting |               | 1.07<br>0.59  | 50.00           | \$53.50<br>\$29.50 | 35-29-22-21-0024 |
| 1906 Minnehaha Ave E                |  | this C 177   | ate ate ate   |               |                 | \$83.00            |                  |
| St Paul MN 55119-3969               |  | *** Owner and Taxpaye                              | er ***<br>    |               |                 |                    |                  |
| *1906 MINNEHAHA AVE E<br>*Ward: 7   |  |  | Total Assessn | nent:         |                 | \$83.00            |                  |
| *Ward: /  *Pending as of: 8/21/2020 |  |  | This Payment  |               |                 | \$0.00             |                  |
| rending as of. 6/21/2020            |  |  | Current Year  | _             |                 | \$0.00             |                  |
|                                     |  |  | Current Year  |               |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou   | int:          |                 | \$83.00            |                  |
| Joaquin Ulises Luna Marroquin       | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                           | ential Stree  | 0.41          |                 | \$24.60            |                  |
| Helin Iveth Linares De Luna         | HEIGHTS N 60 FT OF S 120 FT OF   | Citywide Street Lighting                           | g             | 0.59          | 60.00           | \$35.40            | 03 27 22 21 0027 |
| 175 White Bear Ave N                | LOTS 24 AND LOT 25 BLK 1   |  |               |               |                 | \$60.00            |                  |
| St Paul MN 55106-6013               |  | *** Owner and Taxpayer ***                         |               |               |                 |                    |                  |
| *700 HAZEL ST N                     |  |  | Total Assessn | nent:         |                 | \$60.00            |                  |
| *Ward: 7                            |  |  | This Payment  |               |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020           |  |  | Current Year  |               |                 | \$0.00             |                  |
|                                     |  |  | Current Year  | Interest:     |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou   | int:          |                 | \$60.00            |                  |
| Patricia D Praus                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                           |               |               |                 |                    | 25 20 22 21 0020 |
| 694 Hazel St N                      | HEIGHTS S 60 FT OF LOTS 24 AND   | Citywide Street Lighting                           |               | 0.59          | 60.00           | \$35.40            | 35-29-22-21-0028 |
| St Paul MN 55119-3447               | LOT 25 BLK 1   | , , ,  | 2             |               | _               | \$60.00            |                  |
| *694 HAZEL ST N                     |  | *** Owner and Taxpaye                              | er ***        |               |                 | \$00.00            |                  |
| *Ward: 7                            |  |  | Total Assessn | nent:         |                 | \$60.00            |                  |
| *Pending as of: 8/21/2020           |  |  | This Payment  |               |                 | \$0.00             |                  |
|                                     |  |  | Current Year  |               |                 | \$0.00             |                  |
|                                     |  |  | Current Year  | Interest:     |                 | \$0.00             |                  |
|                                     |  |  | Payoff Amou   | int:          |                 | \$60.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                  | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 150           |
|---------------------------|--|--------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                            | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|                           | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resid              | lential Stree                | 0.41             | 53.00           | \$21.73     | 35-29-22-21-0029   |
| Yeem Yang                 | HEIGHTS N 53 FT OF LOTS 26 AND<br>LOT 27 BLK 1         | Citywide Street Lighting             | g                            | 0.59             | 53.00           | \$31.27     |                    |
| 688 Hazel St N            | EOT 27 BER 1   |                                      |                              |                  |                 | \$53.00     |                    |
| St Paul MN 55119-3447     |  | *** Owner and Taxpay                 | er ***                       |                  |                 |             |                    |
| *688 HAZEL ST N           |  |                                      | Total Assessn                | nent:            |                 | \$53.00     |                    |
| *Ward: 7                  |  |                                      | This Payment                 | ::               |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | int:             |                 | \$53.00     |                    |
|                           | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resid              | — — — — — lential Stree      | 0.41             |                 |             | 35-29-22-21-0030   |
| 684 Hazel St N            | HEIGHTS SUBJ TO AND WITH ESMT                          | Citywide Street Lightin              | g                            | 0.59             | 53.00           | \$31.27     | 00 2) 22 21 0000   |
| St Paul MN 55119-3447     | THE S 53 FT OF N 106 FT OF LOTS 26<br>AND LOT 27 BLK 1 |                                      |                              |                  | _               | \$53.00     |                    |
| *684 HAZEL ST N           |  | *** Owner and Taxpay                 | er ***                       |                  |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessn                | nent:            |                 | \$53.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 | ::               |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | int:             |                 | \$53.00     |                    |
| Sharon M Pleszak          | ROBERT L. WARE'S EASTERN                               | Street Sweeping - Resid              | — — — —<br>lential Stree     | 0.41             |                 |             |                    |
| 2100 Mohawk Ave           | HEIGHTS SUBJ TO AND WITH ESMT                          | Citywide Street Lighting             |                              | 0.59             | 56.00           | \$33.04     | 33-27-22-21-0031   |
| St Paul MN 55119-3514     | THE S 54 FT OF N 16O FT OF LOTS 26<br>AND LOT 27 BLK 1 |                                      |                              |                  | _               | \$56.00     |                    |
| *678 HAZEL ST N           |  | *** Owner and Taxpay                 | er ***                       |                  |                 | *****       |                    |
| *Ward: 7                  |  |                                      | Total Assessn                | nent:            | -               | \$56.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year                 | -                |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou                  | ınt:             |                 | \$56.00     |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by      | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>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 | <b>Property ID</b> |
| Phylisha Ann Adamson       | ROBERT L. WARE'S EASTERN                   | Street Sweeping - Reside                  |                                | 0.41             | 89.00           | \$36.49     | 35-29-22-21-0032   |
| 1899 Margaret St           | HEIGHTS S 132 44/100 FT OF LOT 26<br>BLK 1 | Citywide Street Lighting                  | ,                              | 0.59             | 89.00           | \$52.51     |                    |
| St Paul MN 55119-3921      |  |   |                                |                  |                 | \$89.00     |                    |
| *1899 MARGARET ST          |  | *** Owner and Taxpayer                    | r ***<br>                      |                  |                 |             |                    |
| *Ward: 7                   |  |   | Total Assessme                 | ent:             |                 | \$89.00     |                    |
| *Pending as of: 8/21/2020  |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
|                            |  |   | Current Year Pr                | _                |                 | \$0.00      |                    |
|                            |  |   | Current Year In                |                  |                 | \$0.00      |                    |
|                            |  |   | Payoff Amount                  | t:               |                 | \$89.00     |                    |
|                            | ROBERT L. WARE'S EASTERN                   | Street Sweeping - Reside                  | ential Stree                   |                  |                 |             |                    |
| 1905 Margaret St           | HEIGHTS S 132 44/100 FT OF LOT 27<br>BLK 1 | Citywide Street Lighting                  | ;                              | 0.59             | 50.00           | \$29.50     | 00 27 22 24 0000   |
| St Paul MN 55119-3921      |  | *** Owner and Taxpayer                    | ***                            |                  |                 | \$50.00     |                    |
| *1905 MARGARET ST *Ward: 7 |  | Owner and Taxpayer                        |                                |                  |                 |             |                    |
| *Pending as of: 8/21/2020  |  |   | Total Assessme                 | ent:             |                 | \$50.00     |                    |
| 1 chang as 01. 6/21/2020   |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
|                            |  |   | Current Year Pr                | -                |                 | \$0.00      |                    |
|                            |  |   | Current Year In                |                  |                 | \$0.00      |                    |
|                            |  |   | Payoff Amount                  | t:               |                 | \$50.00     |                    |
|                            | ROBERT L. WARE'S EASTERN                   | Street Sweeping - Reside                  | ential Stree                   | 0.41             | 50.00           | \$20.50     | 35-29-22-21-0034   |
| 1911 Margaret St           | HEIGHTS LOT 28 BLK 1                       | Citywide Street Lighting                  | ,                              | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3921      |  |   |                                |                  | <del></del>     | \$50.00     |                    |
| *1911 MARGARET ST          |  | *** Owner and Taxpayer                    | r ***                          |                  |                 |             |                    |
| *Ward: 7                   |  | •   | Total Assessme                 | ent:             | -               | \$50.00     |                    |
| Pending as of: 8/21/2020   |  |   | This Payment:                  |                  |                 | \$0.00      |                    |
|                            |  |   | Current Year Pr                | rincipal:        |                 | \$0.00      |                    |
|                            |  |   | Current Year In                | _                |                 | \$0.00      |                    |
|                            |  |   | Payoff Amount                  | t:               |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 15            |
|---------------------------|---------------------------------------|--|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Yer Moua                  | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                |                                | 0.41             | 50.00           | \$20.50     | 35-29-22-21-0035   |
| 1915 Margaret St          | HEIGHTS LOT 29 BLK 1                  | Citywide Street Lighting               | g                              | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3921     |                                       |  |                                |                  |                 | \$50.00     |                    |
| *1915 MARGARET ST         |                                       | *** Owner and Taxpaye                  | er ***                         |                  |                 |             |                    |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:             |                 | \$50.00     |                    |
| Pending as of: 8/21/2020  |                                       |  | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |                                       |  | Current Year P                 | rincipal:        |                 | \$0.00      |                    |
|                           |                                       |  | Current Year In                | nterest:         |                 | \$0.00      |                    |
|                           |                                       |  | Payoff Amoun                   | it:              |                 | \$50.00     |                    |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resident             | <br>lential Streε              | 0.41             |                 |             | <u> </u>           |
| 1921 Margaret St          | HEIGHTS LOT 30 BLK 1                  | Citywide Street Lighting               | g                              | 0.59             | 50.00           | \$29.50     | 00 27 22 21 0000   |
| St Paul MN 55119-3921     |                                       |  |                                |                  |                 | \$50.00     |                    |
| *1921 MARGARET ST         |                                       | *** Owner and Taxpaye                  | er ***                         |                  |                 |             |                    |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:             |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                       |  | This Payment:                  |                  |                 | \$0.00      |                    |
|                           |                                       |  | Current Year P                 | rincipal:        |                 | \$0.00      |                    |
|                           |                                       |  | Current Year In                |                  |                 | \$0.00      |                    |
|                           |                                       |  | Payoff Amoun                   | it:              |                 | \$50.00     |                    |
| <br>Mark R Meader Trustee | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                | ential Streε                   | 0.41             |                 |             |                    |
| 749 Fox Rd                | HEIGHTS LOT 31 BLK 1                  | Citywide Street Lighting               |                                | 0.59             | 50.00           | \$29.50     | 05 27 22 21 0007   |
| Lino Lakes MN 55014-5469  |                                       |  |                                |                  |                 | \$50.00     |                    |
| *1925 MARGARET ST         |                                       | *** Owner and Taxpaye                  | er ***                         |                  |                 |             |                    |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:             | -               | \$50.00     |                    |
| *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:              |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>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> |
| Stefanie I Beckers        | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                    |                           | 0.41       | 50.00           | \$20.50     | 35-29-22-21-0039   |
| 1935 Margaret St          | HEIGHTS LOT 33 BLK 1                 | Citywide Street Lightin                   | ng                        | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3921     |                                      |   |                           |            |                 | \$50.00     |                    |
| *1935 MARGARET ST         |                                      | *** Owner and Taxpay                      | yer ***                   |            |                 |             |                    |
| *Ward: 7                  |                                      |   | Total Assess              | ment:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Paymer               |            |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amo                | unt:       |                 | \$50.00     |                    |
| <br>Michael Von Teders    | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                    | dential Streε             |            |                 | <del></del> |                    |
| 1963 Margaret St          | HEIGHTS LOTS 39 & LOT 40 BLK 1       | Citywide Street Lightin                   |                           | 0.59       | 98.00           | \$57.82     | 33-27-22-21-0044   |
| St Paul MN 55119-3921     |                                      |   |                           |            |                 | \$98.00     |                    |
| *1963 MARGARET ST         |                                      | *** Owner and Taxpay                      | yer ***                   |            |                 | ·           |                    |
| *Ward: 7                  |                                      |   | Total Assess              | ment:      |                 | \$98.00     |                    |
| *Pending as of: 8/21/2020 |                                      |   | This Paymer               | t:         |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              |            |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amo                | unt:       |                 | \$98.00     |                    |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Com                     |                           |            |                 | \$40.13     | <u> </u>           |
| 2014 Margaret St          | HEIGHTS N 75 FT OF LOT 1 BLK 4       | Street Sweeping - Resi                    |                           | 0.41       | 48.50           | \$19.89     | 05 27 22 21 0010   |
| St Paul MN 55119-3922     |                                      | Citywide Street Lightin                   | ng                        | 0.59       | 86.00           | \$50.75     |                    |
| *2014 MARGARET ST         |                                      |   |                           |            |                 | \$110.77    |                    |
| *Ward: 7                  |                                      | *** Owner and Taxpay                      | yer ***                   |            |                 |             |                    |
| *Pending as of: 8/21/2020 |                                      |   | Total Assess              | ment:      |                 | \$110.77    |                    |
|                           |                                      |   | This Paymer               | t:         |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |                                      |   | Current Year              | Interest:  |                 | \$0.00      |                    |
|                           |                                      |   | Payoff Amo                | unt:       |                 | \$110.77    |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 154           |  |
|---------------------------|--|-------------------------|------------------------|------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Benjamin E Poole          | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   |                        | 1.07       | 75.00           | \$80.25     | 35-29-22-21-0047   |  |
| 651 Ruth St N             | HEIGHTS S 75 FT OF N 150 FT OF LOT<br>1 BLK 4                              | Citywide Street Lightin | ng                     | 0.59       | 75.00           | \$44.25     |                    |  |
| St Paul MN 55119-3935     |  |                         |                        |            | _               | \$124.50    |                    |  |
| *651 RUTH ST N            |  | *** Owner and Taxpay    | yer ***                |            |                 |             |                    |  |
| *Ward: 7                  |  |                         | Total Assess           | ment:      |                 | \$124.50    |                    |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymen            | nt:        |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                           |  |                         | Payoff Amo             | unt:       |                 | \$124.50    |                    |  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resi  | dential Stree          |            |                 |             | 35-29-22-21-0050   |  |
| 2006 Margaret St          | HEIGHTS EX W 33 FT LOT 2 BLK 4   | Citywide Street Lightin | ng                     | 0.59       | 67.00           | \$39.53     | 00 2) 22 21 0000   |  |
| St Paul MN 55119-3922     |  |                         |                        |            | _               | \$67.00     |                    |  |
| *2006 MARGARET ST         |  | *** Owner and Taxpay    | yer ***                |            |                 |             |                    |  |
| *Ward: 7                  |  |                         | Total Assess           | ment:      | •               | \$67.00     |                    |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymen            | nt:        |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                           |  |                         | Payoff Amo             | unt:       |                 | \$67.00     |                    |  |
| Robert Farris Younge      | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resi  | dential Stree          |            | <u> </u>        |             |                    |  |
| 2000 Margaret St          | HEIGHTS W 33 FT OF LOT 2 AND EX W  | Citywide Street Lightin |                        | 0.59       | 67.00           | \$39.53     | 33-27-22-21-0031   |  |
| St Paul MN 55119-3922     | 66 FT LOT 3 BLK 4  |                         |                        |            | _               | \$67.00     |                    |  |
| *2000 MARGARET ST         |  | *** Owner and Taxpay    | yer ***                |            |                 | 40          |                    |  |
| *Ward: 7                  |  |                         | Total Assessi          | ment:      | -               | \$67.00     |                    |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymen            |            |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           |            |                 | \$0.00      |                    |  |
|                           |  |                         | Current Year           | -          |                 | \$0.00      |                    |  |
|                           |  |                         | Payoff Amo             | unt:       |                 | \$67.00     |                    |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025        | Manager: LM | Page 1           |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|----------------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b>      | Charge Amts | Property ID      |
| Jacques P Delisle Sr      | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              |                                | 0.41      | 65.00                | \$26.65     | 35-29-22-21-0052 |
| 1994 Margaret St          | HEIGHTS W 66 FT OF LOT 3 BLK 4        | Citywide Street Lighting             | g                              | 0.59      | 65.00                | \$38.35     |                  |
| St Paul MN 55119-3922     |                                       |                                      |                                |           |                      | \$65.00     |                  |
| *1994 MARGARET ST         |                                       | *** Owner and Taxpaye                | er ***                         |           | _                    |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      |                      | \$65.00     |                  |
| *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:        |                      | \$65.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Streε                  | 0.41      | — — <del>75.00</del> |             | 35-29-22-21-0053 |
| 1986 Margaret St          | HEIGHTS E 75 FT OF LOT 4 BLK 4        | Citywide Street Lighting             |                                | 0.59      | 75.00                | \$44.25     | 03 27 22 21 0030 |
| St Paul MN 55119-3922     |                                       |                                      |                                |           |                      | \$75.00     |                  |
| *1986 MARGARET ST         |                                       | *** Owner and Taxpaye                | er ***                         |           |                      |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      |                      | \$75.00     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |           |                      | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                | rincipal: |                      | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                |           |                      | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                   | t:        |                      | \$75.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Streε                  | 0.41      |                      |             |                  |
| 1980 Margaret St          | HEIGHTS EX E 75 FT LOT 4 AND E 1/2    | Citywide Street Lighting             |                                | 0.59      | 75.00                | \$44.25     | 33-27-22-21-0034 |
| St Paul MN 55119-3922     | OF LOT 5 BLK 4                        |                                      |                                |           |                      | \$75.00     |                  |
| *1980 MARGARET ST         |                                       | *** Owner and Taxpaye                | er ***                         |           |                      | ***         |                  |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      | -                    | \$75.00     |                  |
| *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:        |                      | \$75.00     |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to<br>Ratification |   | Project: 2020<br>Resolution #: |            | Assmt: 200025     | Manager: LM        | Page 156           |
|--|---|---|--------------------------------|------------|-------------------|--------------------|--------------------|
| Owner or Taxpayer                          | <b>Property Description</b>                                       | <b>Item Description</b>                             |                                | Unit Rate  | <b>Quantity</b>   | Charge Amts        | <b>Property ID</b> |
| Michelle M Delisle<br>1974 Margaret St     | ROBERT L. WARE'S EASTERN<br>HEIGHTS W 1/2 OF LOT 5 BLK 4          | Street Sweeping - Resident Citywide Street Lighting |                                | 0.41 0.59  | 50.00<br>50.00    | \$20.50<br>\$29.50 | 35-29-22-21-0055   |
| St Paul MN 55119-3922<br>*1974 MARGARET ST |   | *** Owner and Taxpay                                | payer ***                      |            | \$50.00           | \$50.00            |                    |
| *Ward: 7                                   |   |   | Total Assessm                  | ent:       | _                 | \$50.00            |                    |
| *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:        |                   | \$50.00            |                    |
| Nicole M Goettl Morales                    | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid                             | dential Stree                  | 0.41       |                   |                    | 35-29-22-21-0056   |
| Trevor M Morales                           | HEIGHTS EX W 45 FT LOT 6 BLK 4                                    | Citywide Street Lightin                             | ng                             | 0.59       | 53.00             | \$31.27            | 00 27 22 21 0000   |
| 1966 Margaret St                           |   |   |                                |            |                   | \$53.00            |                    |
| St Paul MN 55119-3922                      |   | *** Owner and Taxpay                                | /er ***                        |            | _                 |                    |                    |
| *1966 MARGARET ST                          |   |   | Total Assessm                  | ent:       |                   | \$53.00            |                    |
| *Ward: 7                                   |   |   | This Payment:                  |            |                   | \$0.00             |                    |
| *Pending as of: 8/21/2020                  |   |   | Current Year F                 | Principal: |                   | \$0.00             |                    |
|  |   |   | Current Year I                 | nterest:   |                   | \$0.00             |                    |
|  |   |   | Payoff Amour                   | ıt:        |                   | \$53.00            |                    |
|  | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resident                          | <br>dential Streε              | 0.41       | <del> 47.00</del> |                    | <u> </u>           |
| Jessica Anderson                           | HEIGHTS EX W 50 FT LOT 8 BLK 4                                    | Citywide Street Lightin                             |                                | 0.59       | 47.00             | \$27.73            | 03 27 22 21 0037   |
| 1533 County Road C2 W                      |   |   |                                |            |                   | \$47.00            |                    |
| Roseville MN 55113-1666                    |   | *** Owner and Taxpay                                | /er ***                        |            |                   | ¥ 1,114            |                    |
| *1958 MARGARET ST                          |   |   | Total Assessm                  | ent:       |                   | \$47.00            |                    |
| *Ward: 7                                   |   |   | This Payment:                  |            |                   | \$0.00             |                    |
| *Pending as of: 8/21/2020                  |   |   | Current Year P                 | Principal: |                   | \$0.00             |                    |
|  |   |   | Current Year I                 | nterest:   |                   | \$0.00             |                    |
|  |   |   | Payoff Amour                   | ıt:        |                   | \$47.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 157                 |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b>       |
| Patricio Vasquez Juarez   | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               |                              | 0.41             | 50.00           | \$20.50     | 35-29-22-21-0060         |
| Yolando Vasquez           | HEIGHTS W 50 FT OF LOT 8 BLK 4        | Citywide Street Lightin              | ng                           | 0.59             | 50.00           | \$29.50     |                          |
| 1950 Margaret St          |                                       |                                      |                              |                  |                 | \$50.00     |                          |
| St Paul MN 55119-3922     |                                       | *** Owner and Taxpay                 | yer ***                      |                  |                 |             |                          |
| *1950 MARGARET ST         |                                       |                                      | Total Assessm                | ent:             |                 | \$50.00     |                          |
| *Ward: 7                  |                                       |                                      | This Payment:                |                  |                 | \$0.00      |                          |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year I               | _                |                 | \$0.00      |                          |
|                           |                                       |                                      | Current Year I               |                  |                 | \$0.00      |                          |
|                           |                                       |                                      | Payoff Amoun                 | nt:              |                 | \$50.00     |                          |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               | idential Stree               | 0.41             |                 | \$20.50     | 35-29-22-21-0062         |
| 1940 Margaret St          | HEIGHTS NW 1/4 OF LOT 9 BLK 4         | Citywide Street Lightin              | ng                           | 0.59             | 50.00           | \$29.50     |                          |
| St Paul MN 55119-3922     |                                       |                                      |                              |                  | <del></del>     | \$50.00     |                          |
| *1940 MARGARET ST         |                                       | *** Owner and Taxpay                 | yer ***                      |                  |                 |             |                          |
| *Ward: 7                  |                                       |                                      | Total Assessm                | ent:             |                 | \$50.00     |                          |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                |                  |                 | \$0.00      |                          |
|                           |                                       |                                      | Current Year I               | Principal:       |                 | \$0.00      |                          |
|                           |                                       |                                      | Current Year I               |                  |                 | \$0.00      |                          |
|                           |                                       |                                      | Payoff Amou                  | nt:              |                 | \$50.00     |                          |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               | <br>idential Streε           |                  |                 |             |                          |
| Kristine Olson            | HEIGHTS E 1/2 OF LOT 10 BLK 4         | Citywide Street Lightin              |                              | 0.59             | 50.00           | \$29.50     | 00-27-22-21-000 <b>7</b> |
| 3227 Mount Vista Dr       |                                       |                                      |                              |                  |                 | \$50.00     |                          |
| San Jose CA 95127-4740    |                                       | *** Owner and Taxpay                 | yer ***                      |                  |                 | •           |                          |
| *1934 MARGARET ST         |                                       |                                      | Total Assessm                | ent.             | -               | \$50.00     |                          |
| *Ward: 7                  |                                       |                                      | This Payment:                |                  |                 | \$0.00      |                          |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year I               |                  |                 | \$0.00      |                          |
|                           |                                       |                                      | Current Year I               | _                |                 | \$0.00      |                          |
|                           |                                       |                                      | Payoff Amoun                 | nt:              |                 | \$50.00     |                          |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b                      | y PID (Fee to Asmt) Ratification Date:              | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 158         |
|---------------------------------------|---|---|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                               | <b>Item Description</b>                             |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Sandra T Thompson<br>1930 Margaret St | ROBERT L. WARE'S EASTERN<br>HEIGHTS W 1/2 OF LOT 10 BLK 4 | Street Sweeping - Resid<br>Citywide Street Lighting |                           | 0.41<br>0.59 | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-21-0065 |
| St Paul MN 55119-3922                 |   |   |                           |              | _               | \$50.00            |                  |
| *1930 MARGARET ST                     |   | *** Owner and Taxpaye                               | er ***<br>                |              | _               |                    |                  |
| *Ward: 7                              |   |   | Total Assess              | ment:        |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020             |   |   | This Paymen               | it:          |                 | \$0.00             |                  |
|                                       |   |   | Current Year              | _            |                 | \$0.00             |                  |
|                                       |   |   | Current Year              |              |                 | \$0.00             |                  |
|                                       |   |   | Payoff Amo                | unt:         |                 | \$50.00            |                  |
|                                       | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Resid                             | ential Streε              | 0.41         |                 | \$20.50            | 35-29-22-21-0066 |
| C/O Miao Chen                         | HEIGHTS E 1/2 OF LOT 11 BLK 4                             | Citywide Street Lighting                            | g                         | 0.59         | 50.00           | \$29.50            |                  |
| 3605 Lawndale Ln N #12                |   |   |                           |              | <del></del>     | \$50.00            |                  |
| Plymouth MN 55446-2929                |   | *** Owner and Taxpaye                               | er ***                    |              |                 |                    |                  |
| *1926 MARGARET ST                     |   |   | Total Assess              | ment:        | -               | \$50.00            |                  |
| *Ward: 7                              |   |   | This Paymen               | ıt:          |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020             |   |   | Current Year              |              |                 | \$0.00             |                  |
|                                       |   |   | Current Year              | Interest:    |                 | \$0.00             |                  |
|                                       |   |   | Payoff Amo                | unt:         |                 | \$50.00            |                  |
|                                       | ROBERT L. WARE'S EASTERN                                  |   | ential Stree              |              |                 |                    |                  |
| 1920 Margaret St                      | HEIGHTS W 1/2 OF LOT 11 BLK 4                             | Citywide Street Lighting                            |                           | 0.59         | 50.00           | \$29.50            | 33-27-22-21-0007 |
| St Paul MN 55119-3922                 |   |   |                           |              | _               | \$50.00            |                  |
| *1920 MARGARET ST                     |   | *** Owner and Taxpaye                               | er ***                    |              |                 | \$20.00            |                  |
| *Ward: 7                              |   |   | Total Assess              | 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            |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 159         |
|----------------------------|---|--|------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>                               | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Teng Vang 1914 Margaret St | ROBERT L. WARE'S EASTERN<br>HEIGHTS E 1/2 OF LOT 12 BLK 4 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41       | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-21-0068 |
| St Paul MN 55119-3966      |   | http://www.co  | de de de                     |            |                 | \$50.00            |                  |
| *1914 MARGARET ST          |   | *** Owner and Taxpaye                                | er ***<br>                   |            |                 |                    |                  |
| *Ward: 7                   |   |  | Total Assessn                | ment:      |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020  |   |  | This Payment                 |            |                 | \$0.00             |                  |
|                            |   |  | Current Year                 | -          |                 | \$0.00             |                  |
|                            |   |  | Current Year                 |            |                 | \$0.00             |                  |
|                            |   |  | Payoff Amou                  | int:       |                 | \$50.00            |                  |
| Gary A Berres              | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Reside                             |                              |            | 122.50          | \$50.23            | 35-29-22-21-0070 |
| Karen A Pirri Berres       | HEIGHTS EX S 146 FT LOT 13 BLK 4                          | Citywide Street Lighting                             | ţ                            | 0.59       | 122.50          | \$72.28            |                  |
| 1900 Margaret St           |   |  |                              |            |                 | \$122.51           |                  |
| St Paul MN 55119-3966      |   | *** Owner and Taxpaye                                | r ***                        |            |                 |                    |                  |
| *1900 MARGARET ST          |   |  | Total Assessn                | nent:      |                 | \$122.51           |                  |
| *Ward: 7                   |   |  | This Payment                 | t:         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020  |   |  | Current Year                 | Principal: |                 | \$0.00             |                  |
|                            |   |  | Current Year                 | Interest:  |                 | \$0.00             |                  |
|                            |   |  | Payoff Amou                  | int:       |                 | \$122.51           |                  |
|                            | ROBERT L. WARE'S EASTERN                                  | Street Sweeping - Reside                             | – — — –<br>ential Stree      |            | <del></del>     |                    |                  |
| Pa A Lor                   | HEIGHTS N 73 FT OF S 146 FT OF LOT                        | Citywide Street Lighting                             |                              | 0.59       | 73.00           | \$43.07            | 03 27 22 21 0071 |
| 640 Hazel St N             | 13 BLK 4  |  |                              |            |                 | \$73.00            |                  |
| St Paul MN 55119-3445      |   | *** Owner and Taxpaye                                | r ***                        |            |                 |                    |                  |
| *640 HAZEL ST N            |   |  | Total Assessn                | ment·      |                 | \$73.00            |                  |
| *Ward: 7                   |   |  | This Payment                 |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020  |   |  | Current Year                 |            |                 | \$0.00             |                  |
|                            |   |  | Current Year                 | -          |                 | \$0.00             |                  |
|                            |   |  | Payoff Amou                  | ınt:       |                 | \$73.00            |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                       | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025    | Manager: LM        | Page 160           |
|------------------------------------|---|--------------------------------------|--------------------------------|-----------|------------------|--------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                                 | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b>  | Charge Amts        | <b>Property ID</b> |
| Christopher E Wright Po Box 600428 | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX S 162 FT LOTS 14 AND | Street Sweeping - Resid              |                                | 0.41      | 131.00<br>131.00 | \$53.71<br>\$77.29 | 35-29-22-21-0073   |
| St Paul MN 55106-0008              | LOT 15 BLK 4  |                                      |                                |           | -                | \$131.00           |                    |
| *624 HAZEL ST N                    |   | *** Owner and Taxpaye                | er ***                         |           |                  |                    |                    |
| *Ward: 7                           |   |                                      | Total Assessm                  | ent:      | -                | \$131.00           |                    |
| *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:       |                  | \$131.00           |                    |
|                                    | ROBERT L. WARE'S EASTERN                                    | Street Sweeping - Resid              | ential Stree                   | 0.41      |                  |                    | <u> </u>           |
| Jaron Ballou                       | HEIGHTS EX E 52 5/10 FT THE N 54 FT                         | Citywide Street Lighting             |                                | 0.59      | 54.00            | \$31.86            | 33-27-22-21-0074   |
| 614 Hazel St N                     | OF S 162 FT OF LOTS 14 AND LOT 15<br>BLK 4                  |                                      |                                |           | _                | \$54.00            |                    |
| St Paul MN 55119-3445              |   | *** Owner and Taxpaye                | er ***                         |           |                  |                    |                    |
| *614 HAZEL ST N                    |   |                                      | Total Assessm                  | ent:      | -                | \$54.00            |                    |
| *Ward: 7                           |   |                                      | This Payment:                  |           |                  | \$0.00             |                    |
| *Pending as of: 8/21/2020          |   |                                      | Current Year P                 |           |                  | \$0.00             |                    |
|                                    |   |                                      | Current Year I                 | nterest:  |                  | \$0.00             |                    |
|                                    |   |                                      | Payoff Amour                   | nt:       |                  | \$54.00            |                    |
| Gregg R Brooks                     | ROBERT L. WARE'S EASTERN                                    | Street Sweeping - Resid              |                                |           |                  |                    | 25 20 22 21 0075   |
| Joyce L Brooks                     | HEIGHTS EX E 52 5/10 FT THE N 54 FT                         | Citywide Street Lighting             |                                | 0.59      | 54.00            | \$31.86            | 35-29-22-21-0075   |
| 608 Hazel St N                     | OF S 108 FT OF LOTS 14 AND LOT 15<br>BLK 4                  | , ,                                  |                                |           | =                | \$54.00            |                    |
| St Paul MN 55119-3445              | DEK 4   | *** Owner and Taxpaye                | er ***                         |           |                  | ψ34.00             |                    |
| *608 HAZEL ST N                    |   |                                      | Total Assessme                 | ent:      |                  | \$54.00            |                    |
| *Ward: 7                           |   |                                      | This Payment:                  |           |                  | \$0.00             |                    |
| *Pending as of: 8/21/2020          |   |                                      | Current Year P                 |           |                  | \$0.00             |                    |
|                                    |   |                                      | Current Year I                 | _         |                  | \$0.00             |                    |
|                                    |   |                                      | Payoff Amour                   | ıt:       |                  | \$54.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by               | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 16          |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                         | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| John Dunkley              | ROBERT L. WARE'S EASTERN                            | Street Sweeping - Reside             |                                | 0.41      | 48.00           | \$19.68     | 35-29-22-21-0077 |
| Sarah K Dunkley           | HEIGHTS E 52 5/10 FT OF S 162 FT OF<br>LOT 15 BLK 4 | Citywide Street Lighting             | 3                              | 0.59      | 48.00           | \$28.32     |                  |
| 1915 5th St E             |   |                                      |                                |           |                 | \$48.00     |                  |
| St Paul MN 55119-3901     |   | *** Owner and Taxpaye                | er ***<br>                     |           |                 |             |                  |
| *1915 5TH ST E            |   |                                      | Total Assessme                 | ent:      |                 | \$48.00     |                  |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$48.00     |                  |
| Philip L Gutterman        | ROBERT L. WARE'S EASTERN                            | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | 35-29-22-21-0078 |
| Luann K Gutterman         | HEIGHTS E 1/2 OF LOT 16 BLK 4                       | Citywide Street Lighting             | g                              | 0.59      | 50.00           | \$29.50     | 00 27 22 21 0070 |
| 1925 5th St E             |   |                                      |                                |           |                 | \$50.00     |                  |
| St Paul MN 55119-3901     |   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *1925 5TH ST E            |   |                                      | Total Assessme                 | ent:      | -               | \$50.00     |                  |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$50.00     |                  |
| Peter L Boman             | ROBERT L. WARE'S EASTERN                            | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | \$20.50     | 25 20 22 21 0070 |
| 1919 5th St E             | HEIGHTS W 1/2 OF LOT 16 BLK 4                       | Citywide Street Lighting             |                                | 0.59      | 50.00           | \$29.50     | 35-29-22-21-0079 |
| St Paul MN 55119-3901     |   | , ,                                  |                                |           | =               | \$50.00     |                  |
| *1919 5TH ST E            |   | *** Owner and Taxpaye                | er ***                         |           |                 | ψ30.00      |                  |
| *Ward: 7                  |   |                                      | 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                   | ıt:       |                 | \$50.00     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 10          |
|-------------------------------|--------------------------------------|--|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>          | <b>Item Description</b>                  |                              | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID      |
| Dustin Ivey                   | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resid                  |                              | 0.41             | 50.00           | \$20.50     | 35-29-22-21-0080 |
| 1929 5th St E                 | HEIGHTS W 1/2 OF LOT 17 BLK 4        | Citywide Street Lightin                  | ng                           | 0.59             | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3901         |                                      |  |                              |                  |                 | \$50.00     |                  |
| *1929 5TH ST E                |                                      | *** Owner and Taxpay                     | /er ***                      |                  |                 |             |                  |
| *Ward: 7                      |                                      |  | Total Assessm                | ent:             |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020     |                                      |  | This Payment:                |                  |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I               | Principal:       |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I               | Interest:        |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amou                  | nt:              |                 | \$50.00     |                  |
|                               | ROBERT L. WARE'S EASTERN             | <br>Street Sweeping - Resid              | dential Stree                | 0.41             |                 | \$20.50     |                  |
| 1933 5th St E                 | HEIGHTS E 1/2 OF LOT 17 BLK 4        | Citywide Street Lightin                  | ng                           | 0.59             | 50.00           | \$29.50     | 00 29 22 21 0001 |
| St Paul MN 55119-3901         |                                      |  |                              |                  | <del></del>     | \$50.00     |                  |
| *1933 5TH ST E                |                                      | *** Owner and Taxpay                     | /er ***                      |                  |                 |             |                  |
| *Ward: 7                      |                                      |  | Total Assessm                | ent:             |                 | \$50.00     |                  |
| *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:              |                 | \$50.00     |                  |
|                               | ROBERT L. WARE'S EASTERN             |  | dential Stree                | 0.41             |                 |             | <u> </u>         |
| Pearl E Kush                  | HEIGHTS W 1/2 OF LOT 18 BLK 4        | Citywide Street Lightir                  |                              | 0.59             | 50.00           | \$29.50     | 33-27-22-21-0002 |
| 1713 Selby Ave                |                                      |  |                              |                  | _               | \$50.00     |                  |
| Saint Paul Park MN 55071-1263 |                                      | *** Owner and Taxpay                     | /er ***                      |                  |                 | ** ***      |                  |
| *1939 5TH ST E                |                                      |  | Total Assessm                | ent:             |                 | \$50.00     |                  |
| *Ward: 7                      |                                      |  | This Payment:                |                  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |                                      |  | Current Year I               |                  |                 | \$0.00      |                  |
|                               |                                      |  | Current Year I               | _                |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amoun                 |                  |                 | \$50.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM   | Page 16            |
|---------------------------|--------------------------------------|--|------------------------|------------|-----------------|---------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                |                        | Unit Rate  | <b>Quantity</b> | Charge Amts   | <b>Property ID</b> |
| Ger Yang                  | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                 |                        | 0.41       | 49.00           | \$20.09       | 35-29-22-21-0084   |
| 1949 5th St E             | HEIGHTS W 1/2 OF LOT 19 BLK 4        | Citywide Street Lightin                | ng                     | 0.59       | 49.00           | \$28.91       |                    |
| St Paul MN 55119-3901     |                                      |  |                        |            |                 | \$49.00       |                    |
| *1949 5TH ST E            |                                      | *** Owner and Taxpay                   | yer ***                |            |                 |               |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$49.00       |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00        |                    |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00        |                    |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00        |                    |
|                           |                                      |  | Payoff Amou            | ınt:       |                 | \$49.00       |                    |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                 | <br>dential Streε      |            |                 |               |                    |
| 1955 5th St E             | HEIGHTS E 1/2 OF LOT 19 BLK 4        | Citywide Street Lightin                | ng                     | 0.59       | 49.00           | \$28.91       | VC 22 22 21 VVVC   |
| St Paul MN 55119-3901     |                                      |  |                        |            |                 | \$49.00       |                    |
| *1955 5TH ST E            |                                      | *** Owner and Taxpay                   | yer ***                |            |                 |               |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$49.00       |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00        |                    |
|                           |                                      |  | Current Year           | \$0.00     |                 |               |                    |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00        |                    |
|                           |                                      |  | Payoff Amou            | ınt:       |                 | \$49.00       |                    |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                 | dential Stree          |            |                 |               | <u> </u>           |
| Anthony R Jackson         | HEIGHTS LOT 20 BLK 4                 | Citywide Street Lightin                |                        | 0.59       | 60.00           | \$35.40       | 33-27-22-21-0000   |
| 1961 5th St E             |                                      |  |                        |            | _               | \$60.00       |                    |
| St Paul MN 55119-3901     |                                      | *** Owner and Taxpay                   | yer ***                |            |                 | <b>400.00</b> |                    |
| *1961 5TH ST E            |                                      |  | Total Assessi          | mant:      |                 | \$60.00       |                    |
| *Ward: 7                  |                                      |  | This Paymen            |            |                 | \$0.00        |                    |
| *Pending as of: 8/21/2020 |                                      |  | Current Year           |            |                 | \$0.00        |                    |
|                           |                                      |  | Current Year           |            |                 | \$0.00        |                    |
|                           |                                      |  | Payoff Amou            |            |                 | \$60.00       |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 164           |
|---------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Mary T Decory             | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              |                        | 0.41       | 50.00           | \$20.50     | 35-29-22-21-0087   |
| 1965 5th St E             | HEIGHTS W 50 FT OF LOT 21 BLK 4       | Citywide Street Lighting             | g                      | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3901     |                                       |                                      |                        |            |                 | \$50.00     |                    |
| *1965 5TH ST E            |                                       | *** Owner and Taxpay                 | er ***                 |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessi          | ment:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou            | unt:       |                 | \$50.00     |                    |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Streε          |            |                 |             | 35-29-22-21-0088   |
| 3969 Lavaque Ave          | HEIGHTS EX W 50 FT LOT 21 BLK 4       | Citywide Street Lightin              | g                      | 0.59       | 48.00           | \$28.32     | 00 27 22 21 0000   |
| Duluth MN 55811-3636      |                                       |                                      |                        |            | _               | \$48.00     |                    |
| *1969 5TH ST E            |                                       | *** Owner and Taxpay                 | er ***                 |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessi          | ment:      | -               | \$48.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year           |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou            | unt:       |                 | \$48.00     |                    |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Stree          |            |                 |             |                    |
| John J Florez Sr          | HEIGHTS LOT 22 BLK 4                  | Citywide Street Lightin              |                        | 0.59       | 100.00          | \$59.00     | 33-27-22-21-0007   |
| 1973 5th St E             |                                       |                                      |                        |            | _               | \$100.00    |                    |
| St Paul MN 55119-3901     |                                       | *** Owner and Taxpay                 | er ***                 |            |                 |             |                    |
| *1973 5TH ST E            |                                       |                                      | Total Assessi          | ment·      | -               | \$100.00    |                    |
| *Ward: 7                  |                                       |                                      | This Paymen            |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year           |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year           | _          |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou            | unt:       |                 | \$100.00    |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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> |
| Jashoua Thao                 | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               |                              | 0.41       | 50.00           | \$20.50          | 35-29-22-21-0091   |
| 1985 5th St E                | HEIGHTS E 50 FT OF LOT 23 BLK 4       | Citywide Street Lightin              | ng                           | 0.59       | 50.00           | \$29.50          |                    |
| St Paul MN 55119-3901        |                                       |                                      |                              |            |                 | \$50.00          |                    |
| *1985 5TH ST E               |                                       | *** Owner and Taxpay                 | yer ***                      |            |                 |                  |                    |
| *Ward: 7                     |                                       |                                      | Total Assessn                | nent:      | -               | \$50.00          |                    |
| *Pending as of: 8/21/2020    |                                       |                                      | This Payment                 | :          |                 | \$0.00           |                    |
|                              |                                       |                                      | Current Year                 | Principal: |                 | \$0.00           |                    |
|                              |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00           |                    |
|                              |                                       |                                      | Payoff Amou                  | int:       |                 | \$50.00          |                    |
|                              | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               | dential Stree                |            |                 |                  | <u> </u>           |
| Allias Porter                | HEIGHTS EX E 50 FT LOT 24 BLK 4       | Citywide Street Lightin              | ng                           | 0.59       | 50.00           | \$29.50          | 00 29 22 21 0072   |
| 1991 5th St E                |                                       |                                      |                              |            | _               | \$50.00          |                    |
| St Paul MN 55119-3901        |                                       | *** Owner and Taxpay                 | yer ***                      |            |                 |                  |                    |
| *1991 5TH ST E               |                                       |                                      | Total Assessn                | nent:      | -               | \$50.00          |                    |
| *Ward: 7                     |                                       |                                      | This Payment                 |            |                 | \$0.00           |                    |
| *Pending as of: 8/21/2020    |                                       |                                      | Principal:                   |            | \$0.00          |                  |                    |
|                              |                                       |                                      | Current Year                 | •          |                 | \$0.00           |                    |
|                              |                                       |                                      | Payoff Amou                  | int:       |                 | \$50.00          |                    |
| Terrence A Woodman Sr        | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resi               |                              |            |                 |                  |                    |
| Katherine Woodman Middlecamp | HEIGHTS E 50 FT OF LOT 24 BLK 4       | Citywide Street Lightin              |                              | 0.59       | 50.00           | \$29.50          | 33-43-44-41-0093   |
| 1997 5th St E                |                                       | , 5                                  |                              |            | _               | \$50.00          |                    |
| St Paul MN 55119-3901        |                                       | *** Owner and Taxpay                 | yer ***                      |            |                 | ψ50.00           |                    |
| *1997 5TH ST E               |                                       | 1 .                                  |                              |            | -               | ©50.00           |                    |
| *Ward: 7                     |                                       |                                      | Total Assessn                |            |                 | \$50.00          |                    |
| Pending as of: 8/21/2020     |                                       |                                      | This Payment<br>Current Year |            |                 | \$0.00<br>\$0.00 |                    |
|                              |                                       |                                      | Current Year                 | _          |                 | \$0.00           |                    |
|                              |                                       |                                      | Payoff Amou                  |            |                 | \$50.00          |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM              | Page 166           |
|------------------------------------|---------------------------------------|---|---------------------------|------------|-----------------|--------------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>           | <b>Item Description</b>                   |                           | Unit Rate  | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
| Nicholas Sampson                   | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                   |                           | 0.41       | 50.00           | \$20.50                  | 35-29-22-21-0094   |
| Holly Burd                         | HEIGHTS EX E 50 FT LOT 25 BLK 4       | Citywide Street Lightin                   | g                         | 0.59       | 50.00           | \$29.50                  |                    |
| 2001 5th St E                      |                                       |   |                           |            |                 | \$50.00                  |                    |
| St Paul MN 55119-3901              |                                       | *** Owner and Taxpay                      | er ***                    |            |                 |                          |                    |
| *2001 5TH ST E                     |                                       |   | Total Assess              | ment:      |                 | \$50.00                  |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |                                       |   | This Paymen               |            |                 | \$0.00                   |                    |
| Fending as of: 8/21/2020           |                                       |   | Current Year              | -          |                 | \$0.00                   |                    |
|                                    |                                       |   | Current Year              |            |                 | \$0.00                   |                    |
|                                    |                                       |   | Payoff Amo                | unt:       |                 | \$50.00                  |                    |
| Anthony P Delmedico                | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                   |                           |            |                 |                          | 35-29-22-21-0095   |
| 2005 5th St E                      | HEIGHTS E 50 FT OF LOT 25 BLK 4       | Citywide Street Lightin                   |                           | 0.59       | 50.00           | \$29.50                  | 33-27-22-21-0073   |
| St Paul MN 55119-3901              |                                       |   |                           |            | ===             | \$50.00                  |                    |
| *2005 5TH ST E                     |                                       | *** Owner and Taxpay                      | er ***                    |            |                 |                          |                    |
| *Ward: 7                           |                                       |   | Total Assess              | ment:      |                 | \$50.00                  |                    |
| *Pending as of: 8/21/2020          |                                       |   | This Paymen               | nt:        |                 | \$0.00                   |                    |
|                                    |                                       |   | Current Year              | Principal: |                 | \$0.00                   |                    |
|                                    |                                       |   | Current Year              | Interest:  |                 | \$0.00                   |                    |
|                                    |                                       |   | Payoff Amo                | unt:       |                 | \$50.00                  |                    |
|                                    | ROBERT L. WARE'S EASTERN              | Street Sweeping - Com                     | mercial/Art               |            |                 |                          | <u> </u>           |
| 605 Ruth St                        | HEIGHTS S 50 FT OF LOT 26 BLK 4       | Street Sweeping - Resid                   |                           | 0.41       | 49.00           | \$20.09                  | 03 27 22 21 0070   |
| St Paul MN 55119-3935              |                                       | Citywide Street Lightin                   | g                         | 0.59       | 74.00           | \$43.66                  |                    |
| *605 RUTH ST N                     |                                       | *** Owner and Taxpay                      | ar ***                    |            |                 | \$90.50                  |                    |
| *Ward: 7                           |                                       | Owner and Taxpay                          |                           |            |                 |                          |                    |
| *Pending as of: 8/21/2020          |                                       |   | Total Assess              |            |                 | \$90.50                  |                    |
|                                    |                                       |   | This Paymen               |            |                 | \$0.00                   |                    |
|                                    |                                       |   | Current Year              | -          |                 | \$0.00                   |                    |
|                                    |                                       |   | Current Year              |            |                 | \$0.00<br><b>\$90.50</b> |                    |
|                                    |                                       |   | Payoff Amo                | unt:       |                 | 250.20                   |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 10            |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>             | <b>Item Description</b>              | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|                           | ROBERT L. WARE'S EASTERN                | Street Sweeping - Com                |                                | 1.07      | 93.00           | \$99.51     | 35-29-22-21-0099   |
| 627 Ruth St Ne            | HEIGHTS N 93 1/16 FT OF LOT 26 BLK<br>4 | Citywide Street Lightin              | ng                             | 0.59      | 93.00           | \$54.87     |                    |
| St Paul MN 55119-3935     | ·                                       |                                      |                                |           | <del></del>     | \$154.38    |                    |
| *627 RUTH ST N            |   | *** Owner and Taxpay                 | yer ***                        |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      | -               | \$154.38    |                    |
| *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:       |                 | \$154.38    |                    |
|                           | ROBERT L. WARE'S EASTERN                | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             | <u> </u>           |
| 2016 Minnehaha Ave E      | HEIGHTS SUBJ TO RD, THE FOL; EX S       | Citywide Street Lightin              |                                | 0.59      | 115.00          | \$67.85     | 33-27-22-21-0100   |
| St Paul MN 55119-3913     | 110 FT LOT 1 BLK 1                      |                                      |                                |           |                 | \$190.90    |                    |
| *2016 MINNEHAHA AVE E     |   | *** Owner and Taxpay                 | yer ***                        |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$190.90    |                    |
| *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:       |                 | \$190.90    |                    |
|                           | ROBERT L. WARE'S EASTERN                | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             | <u> </u>           |
| Pernille Carlson          | HEIGHTS LOT 9 BLK 1                     | Citywide Street Lightin              |                                | 0.59      | 50.00           | \$29.50     | 33-29-22-21-0102   |
| 1448 Cossette Ln N        |   |                                      |                                |           | _               | \$83.00     |                    |
| Hugo MN 55038-4436        |   | *** Owner and Taxpay                 | yer ***                        |           |                 | ψ03.00      |                    |
| *1976 MINNEHAHA AVE E     |   |                                      | Total Assessme                 | ant.      |                 | \$83.00     |                    |
| *Ward: 7                  |   |                                      | This Payment:                  | CIII.     |                 | \$83.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincinal. |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                | _         |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   |           |                 | \$83.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 16          |
|---------------------------|--|-------------------------|---------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Hector Osorio Molina      | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   |                           | 1.07         | 50.00           | \$53.50     | 35-29-22-21-0103 |
| 1972 Minnehaha Ave E      | HEIGHTS LOT 10 BLK 1   | Citywide Street Lightin | ng                        | 0.59         | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3913     |  |                         |                           |              |                 | \$83.00     |                  |
| *1972 MINNEHAHA AVE E     |  | *** Owner and Taxpay    | yer ***                   |              |                 |             |                  |
| *Ward: 7                  |  |                         | Total Assess              | sment:       |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020 |  |                         | This Paymer               | nt:          |                 | \$0.00      |                  |
|                           |  |                         | Current Year              | _            |                 | \$0.00      |                  |
|                           |  |                         | Current Year              |              |                 | \$0.00      |                  |
|                           |  |                         | Payoff Amo                | ount:        |                 | \$83.00     |                  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   | <br>nmercial/Art          |              | <u> 48.50</u>   |             | 35-29-22-22-0001 |
| 2574 Hazelwood St         | HEIGHTS N 1/4 OF LOTS 1 AND LOT 2  | Street Sweeping - Resi  | dential Stree             | 0.41         | 36.50           | \$14.97     | 00 29 22 22 0001 |
| St Paul MN 55109-2029     | BLK 2  | Citywide Street Lightin | ng                        | 0.59         | 85.00           | \$50.16     |                  |
| *1894 MINNEHAHA AVE E     |  |                         |                           |              | <del></del>     | \$117.03    |                  |
| *Ward: 7                  |  | *** Owner and Taxpay    | yer ***                   |              |                 |             |                  |
| *Pending as of: 8/21/2020 |  | Total Assessment:       |                           |              |                 | \$117.03    |                  |
|                           |  |                         | This Payment:             |              |                 | \$0.00      |                  |
|                           |  |                         | Current Year              | r Principal: |                 | \$0.00      |                  |
|                           |  |                         | r Interest:               |              | \$0.00          |             |                  |
|                           |  |                         | Payoff Amo                | ount:        |                 | \$117.03    |                  |
| Christopher Matt          | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   | mercial/Art               |              |                 | <u> </u>    | <u> </u>         |
| Amber Curry               | HEIGHTS N 1/2 OF LOT 3 BLK 2   | Citywide Street Lightin | ng                        | 0.59         | 50.00           | \$29.50     | 03 27 22 22 0000 |
| 1886 Minnehaha Ave E      |  |                         |                           |              |                 | \$83.00     |                  |
| St Paul MN 55119-3425     |  | *** Owner and Taxpay    | yer ***                   |              |                 |             |                  |
| *1886 MINNEHAHA AVE E     |  |                         | Total Assess              | ment:        |                 | \$83.00     |                  |
| *Ward: 7                  |  |                         | This Paymer               |              |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  | Current Year Principal: |                           |              |                 | \$0.00      |                  |
|                           |  |                         | Current Year              | •            |                 | \$0.00      |                  |
|                           |  |                         | Payoff Amo                | unt:         |                 | \$83.00     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll              | by PID (Fee to Asmt)  Ratification Date:          | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 169         |
|--|---|---|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>                     | <b>Item Description</b>                           |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Donald R Jones<br>1882 Minnehaha Ave E | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 4 BLK 2 | Street Sweeping - Com<br>Citywide Street Lighting |                           | 1.07<br>0.59 | 50.00           | \$53.50<br>\$29.50 | 35-29-22-22-0007 |
| St Paul MN 55119-3425                  |   |   |                           |              |                 | \$83.00            |                  |
| *1882 MINNEHAHA AVE E                  |   | *** Owner and Taxpay                              | er ***                    |              |                 |                    |                  |
| *Ward: 7                               |   |   | Total Assess              | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020              |   |   | This Paymen               |              |                 | \$0.00             |                  |
|  |   |   | Current Year              | Principal:   |                 | \$0.00             |                  |
|  |   |   | Current Year              |              |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:         |                 | \$83.00            |                  |
|  | ROBERT L. WARE'S EASTERN                        | Street Sweeping - Com                             |                           | 1.07         | 50.00           | \$53.50            | 35-29-22-22-0008 |
| 1878 Minnehaha Ave E                   | HEIGHTS LOT 5 BLK 2                             | Citywide Street Lightin                           | g                         | 0.59         | 50.00           | \$29.50            |                  |
| St Paul MN 55119-3425                  |   |   |                           |              | <del></del>     | \$83.00            |                  |
| *1878 MINNEHAHA AVE E                  |   | *** Owner and Taxpay                              | er ***                    |              |                 |                    |                  |
| *Ward: 7                               |   |   | Total Assess              | ment:        | -               | \$83.00            |                  |
| *Pending as of: 8/21/2020              |   |   | This Paymen               | ıt:          |                 | \$0.00             |                  |
|  |   |   | Current Year              | Principal:   |                 | \$0.00             |                  |
|  |   |   | Current Year              | Interest:    |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:         |                 | \$83.00            |                  |
| Andrew B Swanson                       | ROBERT L. WARE'S EASTERN                        | Street Sweeping - Com                             | mercial/Art               |              |                 | \$53.50            | <u> </u>         |
| 35 Robb Farm Rd                        | HEIGHTS LOT 6 BLK 2                             | Citywide Street Lightin                           |                           | 0.59         | 50.00           | \$29.50            | 03 27 22 22 0007 |
| North Oaks MN 55127-2567               |   |   |                           |              |                 | \$83.00            |                  |
| *1870 MINNEHAHA AVE E                  |   | *** Owner and Taxpay                              | er ***                    |              |                 |                    |                  |
| *Ward: 7                               |   |   | Total Assess              | ment:        |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020              |   |   | This Paymen               |              |                 | \$0.00             |                  |
|  |   |   | Current Year              |              |                 | \$0.00             |                  |
|  |   |   | Current Year              | _            |                 | \$0.00             |                  |
|  |   |   | Payoff Amo                | unt:         |                 | \$83.00            |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll              | by PID (Fee to Asmt) Ratification Date:          | Project: 20<br>Resolution |              | Assmt: 200025 | Manager: LM        | Page 170           |
|-----------------------------------|---|--|---------------------------|--------------|---------------|--------------------|--------------------|
| Owner or Taxpayer                 | <b>Property Description</b>                     | <b>Item Description</b>                          |                           | Unit Rate    | Quantity      | Charge Amts        | <b>Property ID</b> |
| Alexander Koch Jennifer Kunshier  | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 7 BLK 2 | Street Sweeping - Com<br>Citywide Street Lightin |                           | 1.07<br>0.59 | 50.00         | \$53.50<br>\$29.50 | 35-29-22-22-0010   |
| 1868 Minnehaha Ave E              |   | this control                                     | ata ata ata               |              |               | \$83.00            |                    |
| St Paul MN 55119-3425             |   | *** Owner and Taxpay                             | er ***                    |              |               |                    |                    |
| *1868 MINNEHAHA AVE E<br>*Ward: 7 |   |  | Total Assess              | ment:        |               | \$83.00            |                    |
|                                   |   |  | This Paymen               |              |               | \$0.00             |                    |
| *Pending as of: 8/21/2020         |   |  | Current Year              | Principal:   |               | \$0.00             |                    |
|                                   |   |  | Current Year              |              |               | \$0.00             |                    |
|                                   |   |  | Payoff Amo                | unt:         |               | \$83.00            |                    |
|                                   | ROBERT L. WARE'S EASTERN                        | Street Sweeping - Com                            | mercial/Art               | 1.07         |               | \$53.50            | 35-29-22-22-0011   |
| 1862 Minnehaha Ave E              | HEIGHTS LOT 8 BLK 2                             | Citywide Street Lightin                          | g                         | 0.59         | 50.00         | \$29.50            |                    |
| St Paul MN 55119-3425             |   |  |                           |              |               | \$83.00            |                    |
| *1862 MINNEHAHA AVE E             |   | *** Owner and Taxpay                             | er ***                    |              |               |                    |                    |
| *Ward: 7                          |   |  | Total Assess              | ment:        | -             | \$83.00            |                    |
| *Pending as of: 8/21/2020         |   |  | This Paymen               | ıt:          |               | \$0.00             |                    |
|                                   |   |  | Current Year              | Principal:   |               | \$0.00             |                    |
|                                   |   |  | Current Year              | Interest:    |               | \$0.00             |                    |
|                                   |   |  | Payoff Amo                | unt:         |               | \$83.00            |                    |
|                                   | ROBERT L. WARE'S EASTERN                        | Street Sweeping - Com                            | mercial/Art               |              |               | \$53.50            | <u> </u>           |
| 1856 Minnehaha Ave E              | HEIGHTS LOT 9 BLK 2                             | Citywide Street Lightin                          |                           | 0.59         | 50.00         | \$29.50            | 03 27 22 22 0012   |
| St Paul MN 55119-3425             |   |  |                           |              | _             | \$83.00            |                    |
| *1856 MINNEHAHA AVE E             |   | *** Owner and Taxpay                             | er ***                    |              |               |                    |                    |
| *Ward: 7                          |   |  | Total Assess              | ment:        |               | \$83.00            |                    |
| *Pending as of: 8/21/2020         |   |  | This Paymen               |              |               | \$0.00             |                    |
|                                   |   |  | Current Year              |              |               | \$0.00             |                    |
|                                   |   |  | Current Year              | -            |               | \$0.00             |                    |
|                                   |   |  | Payoff Amo                | unt:         |               | \$83.00            |                    |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll               | by PID (Fee to Asmt) Ratification Date:          | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 171         |
|--|--|--|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                            | <b>Property Description</b>                      | <b>Item Description</b>                          |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| James E Schnurpel Jr<br>1850 Minnehaha Ave E | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 10 BLK 2 | Street Sweeping - Com<br>Citywide Street Lightin |                           | 1.07<br>0.59 | 50.00<br>50.00  | \$53.50<br>\$29.50 | 35-29-22-22-0013 |
| St Paul MN 55119-3425                        |  |  |                           |              | _               | \$83.00            |                  |
| *1850 MINNEHAHA AVE E                        |  | *** Owner and Taxpay                             | /er ***                   |              | _               |                    |                  |
| *Ward: 7                                     |  |  | Total Assess              | sment:       |                 | \$83.00            |                  |
| *Pending as of: 8/21/2020                    |  |  | This Paymer               | nt:          |                 | \$0.00             |                  |
|  |  |  | Current Year              | r Principal: |                 | \$0.00             |                  |
|  |  |  | Current Year              |              |                 | \$0.00             |                  |
|  |  |  | Payoff Amo                | unt:         |                 | \$83.00            |                  |
| Richard J Finnegan                           | ROBERT L. WARE'S EASTERN                         | Street Sweeping - Com                            | mercial/Art               |              |                 | \$53.50            | 35-29-22-22-0014 |
| Wendy A Finnegan                             | HEIGHTS LOT 11 BLK 2                             | Citywide Street Lightin                          | ng                        | 0.59         | 50.00           | \$29.50            |                  |
| 1844 Minnehaha Ave E                         |  |  |                           |              |                 | \$83.00            |                  |
| St Paul MN 55119-3425                        |  | *** Owner and Taxpay                             | er ***                    |              |                 |                    |                  |
| *1844 MINNEHAHA AVE E                        |  |  | Total Assess              | ment:        | -               | \$83.00            |                  |
| *Ward: 7                                     |  |  | This Paymer               | nt:          |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                    |  |  | Current Year              |              |                 | \$0.00             |                  |
|  |  |  | Current Year              | r Interest:  |                 | \$0.00             |                  |
|  |  |  | Payoff Amo                | unt:         |                 | \$83.00            |                  |
|  | ROBERT L. WARE'S EASTERN                         |  | — — — -<br>mercial/Art    |              |                 |                    |                  |
| 1842 Minnehaha Ave E                         | HEIGHTS LOT 12 BLK 2                             | Citywide Street Lightin                          |                           | 0.59         | 47.00           | \$27.73            | 35-29-22-22-0015 |
| St Paul MN 55119-3425                        |  | ,  |                           |              |                 | \$78.02            |                  |
| *1842 MINNEHAHA AVE E                        |  | *** Owner and Taxpay                             | ver ***                   |              |                 | Ψ70.02             |                  |
| *Ward: 7                                     |  |  | Total Assess              | ment:        |                 | \$78.02            |                  |
| *Pending as of: 8/21/2020                    |  |  | This Paymer               |              |                 | \$0.00             |                  |
|  |  |  | Current Year              |              |                 | \$0.00             |                  |
|  |  |  | Current Year              | _            |                 | \$0.00             |                  |
|  |  |  | Payoff Amo                | unt:         |                 | \$78.02            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 172         |
|---------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Quality Residences Llc    | ROBERT L. WARE'S EASTERN              | Street Sweeping - Cor                |                        | 1.07       | 60.00           | \$64.20     | 35-29-22-22-0016 |
| 9617 Oak Ridge Tr         | HEIGHTS LOT 13 BLK 2                  | Citywide Street Light                | ing                    | 0.59       | 60.00           | \$35.40     |                  |
| Hopkins MN 55305-4642     |                                       |                                      |                        |            |                 | \$99.60     |                  |
| *1840 MINNEHAHA AVE E     |                                       | *** Owner and Taxpa                  | ayer ***               |            | _               |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessi          | ment:      |                 | \$99.60     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou            | unt:       |                 | \$99.60     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Cor                | <br>mmercial/Art       |            |                 |             |                  |
| 1836 Minnehaha Ave E      | HEIGHTS LOT 14 BLK 2                  | Citywide Street Light                |                        | 0.59       | 47.00           | \$27.73     | 03 27 22 22 0017 |
| St Paul MN 55119-3425     |                                       |                                      |                        |            | <del></del>     | \$78.02     |                  |
| *1836 MINNEHAHA AVE E     |                                       | *** Owner and Taxpa                  | ayer ***               |            |                 | ·           |                  |
| *Ward: 7                  |                                       |                                      | Total Assessi          | ment:      |                 | \$78.02     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou            | unt:       |                 | \$78.02     |                  |
| Timothy J Kovacs          | ROBERT L. WARE'S EASTERN              | Street Sweeping - Cor                | <br>mmercial/Art       |            |                 | \$53.50     | <u> </u>         |
| Julie Kassner             | HEIGHTS LOT 16 BLK 2                  | Citywide Street Light                |                        | 0.59       | 50.00           | \$29.50     | 55-47-44-44-VV17 |
| 1826 Minnehaha Ave E      |                                       |                                      |                        |            | =               | \$83.00     |                  |
| St Paul MN 55119-3425     |                                       | *** Owner and Taxpa                  | ayer ***               |            |                 | 400.00      |                  |
| *1826 MINNEHAHA AVE E     |                                       |                                      | Total Assessi          | ment:      |                 | \$83.00     |                  |
| *Ward: 7                  |                                       |                                      | This Paymen            |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amor            |            |                 | \$83.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Rol | l by PID (Fee to Asmt)<br>Ratification Date: | Project: 20 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      |
| Mark J Drexler            | ROBERT L. WARE'S EASTERN          | Street Sweeping - Com                        |                        | 1.07       | 50.00           | \$53.50     | 35-29-22-22-0021 |
| 1140 Glendon St N         | HEIGHTS LOT 18 BLK 2              | Citywide Street Lightin                      | ng                     | 0.59       | 50.00           | \$29.50     |                  |
| Maplewood MN 55119-3631   |                                   |  |                        |            |                 | \$83.00     |                  |
| *1816 MINNEHAHA AVE E     |                                   | *** Owner and Taxpay                         | /er ***                |            |                 |             |                  |
| *Ward: 7                  |                                   |  | Total Assessi          | ment:      |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020 |                                   |  | This Paymen            | t:         |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           |            |                 | \$0.00      |                  |
|                           |                                   |  | Payoff Amou            | unt:       |                 | \$83.00     |                  |
|                           | ROBERT L. WARE'S EASTERN          | Street Sweeping - Com                        | — — — –<br>mercial/Art |            |                 |             | 35-29-22-22-0022 |
| 1812 Minnehaha Ave E      | HEIGHTS LOT 19 BLK 2              | Citywide Street Lightin                      | ng                     | 0.59       | 50.00           | \$29.50     | 00 2) 22 22 0022 |
| St Paul MN 55119-3425     |                                   |  |                        |            |                 | \$83.00     |                  |
| *1812 MINNEHAHA AVE E     |                                   | *** Owner and Taxpay                         | er ***                 |            |                 |             |                  |
| *Ward: 7                  |                                   |  | Total Assessi          | ment:      |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020 |                                   |  | This Paymen            | t:         |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           |            |                 | \$0.00      |                  |
|                           |                                   |  | Payoff Amou            | unt:       |                 | \$83.00     |                  |
|                           | ROBERT L. WARE'S EASTERN          |  | — — — –<br>mercial/Art |            |                 | \$53.50     |                  |
| 1806 Minnehaha Ave E      | HEIGHTS LOT 20 BLK 2              | Citywide Street Lightin                      |                        | 0.59       | 50.00           | \$29.50     | 00 1/ 11 11 0010 |
| St Paul MN 55119-3425     |                                   |  |                        |            |                 | \$83.00     |                  |
| *1806 MINNEHAHA AVE E     |                                   | *** Owner and Taxpay                         | /er ***                |            |                 |             |                  |
| *Ward: 7                  |                                   |  | Total Assessi          | ment:      |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020 |                                   |  | This Paymen            |            |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           |            |                 | \$0.00      |                  |
|                           |                                   |  | Current Year           | _          |                 | \$0.00      |                  |
|                           |                                   |  | Payoff Amou            | unt:       |                 | \$83.00     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20 Resolution |                  | Assmt: 200025   | Manager: LM | Page 174         |
|---------------------------------------|--|-------------------------|------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b> |                        | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Novad Management Consulting           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   |                        | 1.07             | 50.00           | \$53.50     | 35-29-22-22-0025 |
| 2401 Nw 23rd St Ste 1a1               | HEIGHTS LOT 22 BLK 2   | Citywide Street Lightin | ng                     | 0.59             | 50.00           | \$29.50     |                  |
| Oklahoma City OK 73107-2423           |  |                         |                        |                  |                 | \$83.00     |                  |
| *1794 MINNEHAHA AVE E                 |  | *** Owner and Taxpay    | yer ***<br>            |                  |                 |             |                  |
| *Ward: 7                              |  |                         | Total Assessi          | ment:            |                 | \$83.00     |                  |
| *Pending as of: 8/21/2020             |  |                         | This Paymen            |                  |                 | \$0.00      |                  |
|                                       |  |                         | Current Year           | Principal:       |                 | \$0.00      |                  |
|                                       |  |                         | Current Year           | Interest:        |                 | \$0.00      |                  |
|                                       |  |                         | Payoff Amou            | unt:             |                 | \$83.00     |                  |
| — — — — — — — — — — — — — — — — — — — | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   | mercial/Art            |                  |                 |             | 35-29-22-22-0033 |
| Marilyn A Berg                        | HEIGHTS S 45 FT OF N 90 FT OF LOTS   | Citywide Street Lightin | ng                     | 0.59             | 45.00           | \$26.55     |                  |
| 686 White Bear Ave N                  | 26 27 AND LOT 28 BLK 2   | White Bear/Beech to R   | leaney ASL             | 0.78             | 45.00           | \$35.10     |                  |
| St Paul MN 55106-4306                 |  |                         |                        |                  | _               | \$109.80    |                  |
| *686 WHITE BEAR AVE N                 | *** Owner and Taxpayer ***   |                         |                        |                  |                 |             |                  |
| *Ward: 7                              |  |                         | Total Assessi          | ment:            |                 | \$109.80    |                  |
| *Pending as of: 8/21/2020             |  |                         | This Paymen            | t:               | \$0.00          |             |                  |
|                                       |  |                         | Current Year           | _                | \$0.00          |             |                  |
|                                       |  |                         | Current Year           | Interest:        |                 | \$0.00      |                  |
|                                       |  |                         | Payoff Amou            | unt:             |                 | \$109.80    |                  |
|                                       | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com   | mercial/Art            |                  |                 |             | 25 20 22 22 0025 |
| 674 White Bear Ave N                  | HEIGHTS S 50 FT OF N 190 FT OF   | Citywide Street Lightin |                        | 0.59             | 50.00           | \$29.50     | 35-29-22-22-0035 |
| St Paul MN 55106-4306                 | LOTS 26 27 AND LOT 28 BLK 2  | White Bear/Beech to R   | -                      | 0.78             | 50.00           | \$39.00     |                  |
| *674 WHITE BEAR AVE N                 |  |                         |                        |                  | _               | \$122.00    |                  |
| *Ward: 7                              |  | *** Owner and Taxpay    | yer ***                |                  |                 |             |                  |
| *Pending as of: 8/21/2020             |  |                         | Total Assessi          | ment:            |                 | \$122.00    |                  |
|                                       |  |                         | This Payment:          |                  |                 | \$0.00      |                  |
|                                       |  |                         | Current Year           | Principal:       |                 | \$0.00      |                  |
|                                       |  |                         | Current Year           | Interest:        |                 | \$0.00      |                  |
|                                       |  |                         | Payoff Amou            | unt:             |                 | \$122.00    |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                     | Project: 20<br>Resolution   |                                | Assmt: 200025           | Manager: LM  | Page 175         |
|--|--|--|---|--------------------------------|-------------------------|--|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |   | Unit Rate                      | <b>Quantity</b>         | Charge Amts  | Property ID      |
| Chue Lee Mai Shor Vang 664 White Bear Ave N                                | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX N 240 FT LOTS 26 27<br>AND LOT 28 BLK 2 | Street Sweeping - Cor<br>Street Sweeping - Res<br>Citywide Street Lighti | idential Stree  | 1.07<br>0.41<br>0.59           | 26.00<br>73.50<br>99.50 | \$27.82<br>\$30.14<br>\$58.71                      | 35-29-22-22-0037 |
| St Paul MN 55106-4306<br>*664 WHITE BEAR AVE N                             |  | *** Owner and Taxpa  | yer ***   |                                | <u> </u>                | \$116.67   |                  |
| *Ward: 7 *Pending as of: 8/21/2020   |  |  | Total Assess This Paymer Current Year Current Year Payoff Amo                                 | nt: Principal: Interest:       |                         | \$116.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$116.67 |                  |
| Andrew Wallin 1795 Margaret St St Paul MN 55119-3448 *1795 MARGARET ST     | ROBERT L. WARE'S EASTERN<br>HEIGHTS W 40 FT OF LOT 29 BLK 2                    | Street Sweeping - Res<br>Citywide Street Lighti                          | ing   | 0.41 0.59                      | 40.00                   | \$16.40<br>\$23.60<br>\$40.00                      | 35-29-22-22-0038 |
| *Ward: 7 *Pending as of: 8/21/2020   |  | ŕ  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                |                         | \$40.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$40.00   |                  |
| Patricia A Thomes 1799 Margaret St St Paul MN 55119-3448 *1799 MARGARET ST | ROBERT L. WARE'S EASTERN HEIGHTS EX W 40 FT LOT 29 AND ALL OF LOT 30 BLK 2     | Street Sweeping - Res Citywide Street Lighti                             | ing   | 0.41                           | 60.00                   | \$24.60<br>\$35.40<br>\$60.00                      | 35-29-22-22-0039 |
| *Ward: 7 *Pending as of: 8/21/2020   |  | ŕ  | Total Assess This Paymer Current Year Current Year Payoff Amo                                 | nt:<br>Principal:<br>Interest: |                         | \$60.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$60.00   |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 202<br>Resolution # |            | Assmt: 200025   | 5 Manager: LM | Page 176          |
|------------------------------------|--|-------------------------|------------------------------|------------|-----------------|---------------|-------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b> |                              | Unit Rate  | <b>Quantity</b> | Charge Amts   | Property ID       |
| Alisher Delshod Properties Llc Llc | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid |                              | 0.41       | 50.00           | \$20.50       | 35-29-22-22-0040  |
| 311 Concorde Place                 | HEIGHTS LOT 31 BLK 2   | Citywide Street Lightin | g                            | 0.59       | 50.00           | \$29.50       |                   |
| Burnsville MN 55337-2530           |  |                         |                              |            |                 | \$50.00       |                   |
| *1803 MARGARET ST                  |  | *** Owner and Taxpay    | er ***                       |            | _               |               |                   |
| *Ward: 7                           |  |                         | Total Assessr                | nent:      |                 | \$50.00       |                   |
| *Pending as of: 8/21/2020          |  |                         | This Payment                 | t:         |                 | \$0.00        |                   |
|                                    |  |                         | Current Year                 | -          |                 | \$0.00        |                   |
|                                    |  |                         | Current Year                 |            |                 | \$0.00        |                   |
|                                    |  |                         | Payoff Amou                  | ınt:       |                 | \$50.00       |                   |
|                                    | ROBERT L. WARE'S EASTERN   |                         | <br>lential Stree            |            |                 | \$20.50       | 35-29-22-20044    |
| Kathryn Flanagan                   | HEIGHTS LOT 35 BLK 2   | Citywide Street Lightin |                              | 0.59       | 50.00           | \$29.50       | 03 27 22 22 0011  |
| 1825 Margaret St                   |  |                         |                              |            |                 | \$50.00       |                   |
| St Paul MN 55119-3448              |  | *** Owner and Taxpay    | er ***                       |            |                 |               |                   |
| *1825 MARGARET ST                  |  |                         | Total Assessr                | nent:      |                 | \$50.00       |                   |
| *Ward: 7                           |  |                         | This Payment                 | t:         |                 | \$0.00        |                   |
| *Pending as of: 8/21/2020          |  |                         | Current Year                 | Principal: | \$0.00          |               |                   |
|                                    |  |                         | Current Year                 |            |                 | \$0.00        |                   |
|                                    |  |                         | Payoff Amou                  | int:       |                 | \$50.00       |                   |
|                                    | ROBERT L. WARE'S EASTERN   |                         | <br>lential Streε            |            |                 | \$20.50       | 35-29-22-0045     |
| Darcy Chasengnou                   | HEIGHTS LOT 36 BLK 2   | Citywide Street Lightin |                              | 0.59       | 50.00           | \$29.50       | 33-17-11-11-00-13 |
| 1829 Margaret St                   |  |                         |                              |            | =               | \$50.00       |                   |
| St Paul MN 55119-3448              |  | *** Owner and Taxpay    | er ***                       |            |                 |               |                   |
| *1829 MARGARET ST                  |  |                         | Total Assessr                | ment·      | -               | \$50.00       |                   |
| *Ward: 7                           |  |                         | This Payment                 |            |                 | \$0.00        |                   |
| *Pending as of: 8/21/2020          |  |                         | Current Year                 |            |                 | \$0.00        |                   |
|                                    |  |                         | Current Year                 | •          |                 | \$0.00        |                   |
|                                    |  |                         | Payoff Amou                  | ınt:       |                 | \$50.00       |                   |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM       | Page 177         |
|---------------------------|--------------------------------------|--|------------------------|------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                |                        | Unit Rate  | <b>Quantity</b> | Charge Amts       | Property ID      |
| Steven Preimesberger      | ROBERT L. WARE'S EASTERN             | Street Sweeping - Res                  |                        | 0.41       | 57.00           | \$23.37           | 35-29-22-22-0047 |
| Barbara Preimesberger     | HEIGHTS EX E 3 FT LOT 38 BLK 2       | Citywide Street Lighti                 | ng                     | 0.59       | 57.00           | \$33.63           |                  |
| 1837 Margaret St          |                                      | atata o 1 m                            | de de de               |            |                 | \$57.00           |                  |
| St Paul MN 55119-3448     |                                      | *** Owner and Taxpa                    | yer ***                |            |                 |                   |                  |
| *1837 MARGARET ST         |                                      |  | Total Assess           | ment:      |                 | \$57.00           |                  |
| *Ward: 7                  |                                      |  | This Paymen            | it:        |                 | \$0.00            |                  |
| *Pending as of: 8/21/2020 |                                      |  | Current Year           | _          |                 | \$0.00            |                  |
|                           |                                      |  | Current Year           |            |                 | \$0.00            |                  |
|                           |                                      |  | Payoff Amo             | unt:       |                 | \$57.00           |                  |
| Timothy R Ash             | ROBERT L. WARE'S EASTERN             | Street Sweeping - Res                  | idential Stree         |            | 50.00           | \$20.50           | 35-29-22-22-0049 |
| 1847 Margaret St          | HEIGHTS LOT 40 BLK 2                 | Citywide Street Lighti                 | ng                     | 0.59       | 50.00           | \$29.50           |                  |
| St Paul MN 55119-3448     |                                      |  |                        |            | ===             | \$50.00           |                  |
| *1847 MARGARET ST         |                                      | *** Owner and Taxpa                    | yer ***                |            |                 |                   |                  |
| *Ward: 7                  |                                      |  | Total Assess           | ment:      |                 | \$50.00           |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | ıt:        |                 | \$0.00            |                  |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00            |                  |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00            |                  |
|                           |                                      |  | Payoff Amo             | unt:       |                 | \$50.00           |                  |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Res                  | <br>idential Streε     |            |                 |                   |                  |
| Ann M Sullivan            | HEIGHTS EX S 100 FT LOT 42 AND       | Citywide Street Lighti                 |                        | 0.59       | 49.00           | \$28.91           | 33-29-22-22-0030 |
| 1853 Margaret St          | ALL OF LOT 41 BLK 2                  |  |                        |            | _               | \$49.00           |                  |
| St Paul MN 55119-3448     |                                      | *** Owner and Taxpa                    | yer ***                |            |                 | ψ19.00            |                  |
| *1853 MARGARET ST         |                                      |  | Total Assessi          |            |                 | £40.00            |                  |
| *Ward: 7                  |                                      |  | This Paymen            |            |                 | \$49.00<br>\$0.00 |                  |
| *Pending as of: 8/21/2020 |                                      |  | Current Year           |            |                 | \$0.00            |                  |
|                           |                                      |  | Current Year           |            |                 | \$0.00            |                  |
|                           |                                      |  | Payoff Amo             |            |                 | \$49.00           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 178           |
|---------------------------|---------------------------------------|--------------------------------------|---------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Kenneth S Hayden          | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              |                           | 0.41       | 50.00           | \$20.50     | 35-29-22-22-0051   |
| Ann M Sullivan            | HEIGHTS S 100 FT OF LOT 42 BLK 2      | Citywide Street Lightin              | g                         | 0.59       | 50.00           | \$29.50     |                    |
| 1853 Margaret St          |                                       |                                      |                           |            |                 | \$50.00     |                    |
| St Paul MN 55119-3448     |                                       | *** Owner and Taxpay                 | er ***                    |            |                 |             |                    |
| *1857 MARGARET ST         |                                       |                                      | Total Assess              | ment:      |                 | \$50.00     |                    |
| *Ward: 7                  |                                       |                                      | This Paymen               | ıt:        |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year              | -          |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year              |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amor               | unt:       |                 | \$50.00     |                    |
| Scott A Monitor           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Streε             | 0.41       | 50.00           | \$20.50     | 35-29-22-22-0052   |
| 1863 Margaret St          | HEIGHTS LOT 43 BLK 2                  | Citywide Street Lightin              | g                         | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3448     |                                       |                                      |                           |            | _               | \$50.00     |                    |
| *1863 MARGARET ST         |                                       | *** Owner and Taxpay                 | er ***                    |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assess              | ment:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen               | ıt:        |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year              | -          |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year              |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amo                | unt:       |                 | \$50.00     |                    |
| Sharon L Karas            | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid              | lential Streε             |            |                 | \$20.50     | 35-29-22-22-0053   |
| 1865 Margaret St          | HEIGHTS LOT 44 BLK 2                  | Citywide Street Lightin              | g                         | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3448     |                                       |                                      |                           |            | _               | \$50.00     |                    |
| *1865 MARGARET ST         |                                       | *** Owner and Taxpay                 | er ***                    |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assess              | ment:      |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen               | ıt:        |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amo                | unt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll               | by PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 179         |
|---|--|---|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                      | <b>Item Description</b>                 |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Maxwell D Schermann<br>1869 Margaret St | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 45 BLK 2 | Street Sweeping - Resid                 |                           | 0.41 0.59    | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-22-0054 |
| St Paul MN 55119-3448                   |  |   |                           |              |                 | \$50.00            |                  |
| *1869 MARGARET ST                       |  | *** Owner and Taxpayo                   | er ***                    |              |                 |                    |                  |
| *Ward: 7                                |  |   | Total Assess              | ment:        |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020               |  |   | This Paymer               | nt:          |                 | \$0.00             |                  |
|   |  |   | Current Year              | r Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year              |              |                 | \$0.00             |                  |
|   |  |   | Payoff Amo                | unt:         |                 | \$50.00            |                  |
| Stacey L Hendry Van Patten              | ROBERT L. WARE'S EASTERN                         | Street Sweeping - Resid                 | lential Streε             |              |                 | \$20.50            | 35-29-22-22-0055 |
| John C Van Patten                       | HEIGHTS LOT 46 BLK 2                             | Citywide Street Lighting                | g                         | 0.59         | 50.00           | \$29.50            |                  |
| 1873 Margaret St E                      |  |   |                           |              | _               | \$50.00            |                  |
| St Paul MN 55119-3448                   |  | *** Owner and Taxpaye                   | er ***                    |              |                 |                    |                  |
| *1873 MARGARET ST                       |  |   | Total Assess              | ment:        | -               | \$50.00            |                  |
| *Ward: 7                                |  |   | This Paymer               | nt:          |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |  |   | Current Year              |              |                 | \$0.00             |                  |
|   |  |   | Current Year              | r Interest:  |                 | \$0.00             |                  |
|   |  |   | Payoff Amo                | unt:         |                 | \$50.00            |                  |
|   | ROBERT L. WARE'S EASTERN                         |   |                           |              |                 |                    | <u> </u>         |
| Vang Lee                                | HEIGHTS LOT 47 BLK 2                             | Citywide Street Lighting                |                           | 0.59         | 50.00           | \$29.50            | 33-27-22-22-0030 |
| 1879 Margaret St                        |  |   |                           |              | _               | \$50.00            |                  |
| St Paul MN 55119-3448                   |  | *** Owner and Taxpayo                   | er ***                    |              |                 | φε στο σ           |                  |
| *1879 MARGARET ST                       |  |   | Total Assess              | ment:        |                 | \$50.00            |                  |
| *Ward: 7                                |  |   | This Paymer               |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |  |   | Current Year              |              |                 | \$0.00             |                  |
|   |  |   | Current Year              | _            |                 | \$0.00             |                  |
|   |  |   | Payoff Amo                | unt:         |                 | \$50.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment R |                           | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                                      | Manager: LM | Page 180         |
|---------------------------|---------------------------------|---------------------------|------------------------------------|--|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b>   | <u>Unit Ra</u>                     | te Quantity  | Charge Amts | Property ID      |
| Mckinsie M Clyde          | BECKEN'S SUB. LOT 1             | Street Sweeping - Resider | ntial Stree 0.4                    | 41 50.00   | \$20.50     | 35-29-22-22-0057 |
| 687 Hazel St N            |                                 | Citywide Street Lighting  | 0.:                                | 59 50.00   | \$29.50     |                  |
| St Paul MN 55119-3446     |                                 |                           |                                    | =  | \$50.00     |                  |
| *687 HAZEL ST N           |                                 | *** Owner and Taxpayer    | ***                                |  |             |                  |
| *Ward: 7                  |                                 |                           | Γotal Assessment:                  | -  | \$50.00     |                  |
| *Pending as of: 8/21/2020 |                                 | 7                         | This Payment:                      |  | \$0.00      |                  |
|                           |                                 | (                         | Current Year Principal             |  | \$0.00      |                  |
|                           |                                 | (                         | Current Year Interest:             |  | \$0.00      |                  |
|                           |                                 | 1                         | Payoff Amount:                     |  | \$50.00     |                  |
|                           | BECKEN'S SUB. LOT 2             | Street Sweeping - Resider |                                    | 41 — — — — —                                       |             | 35-29-22-22-0058 |
| 683 Hazel St N            |                                 | Citywide Street Lighting  | 0.:                                |  | \$23.60     | 33-27-22-22-0030 |
| St Paul MN 55119-3446     |                                 |                           |                                    | _  | \$40.00     |                  |
| *683 HAZEL ST N           |                                 | *** Owner and Taxpayer    | ***                                |  |             |                  |
| *Ward: 7                  |                                 |                           | Γotal Assessment:                  |  | \$40.00     |                  |
| *Pending as of: 8/21/2020 |                                 | 1                         | This Payment:                      |  | \$0.00      |                  |
|                           |                                 | (                         | Current Year Principal             | \$0.00   |             |                  |
|                           |                                 |                           | Current Year Interest:             |  | \$0.00      |                  |
|                           |                                 | 1                         | Payoff Amount:                     |  | \$40.00     |                  |
|                           | BECKEN'S SUB. LOT 3             | Street Sweeping - Resider |                                    | $\frac{1}{41} - \frac{1}{40.00} - \frac{1}{40.00}$ |             | 35-29-22-22-0059 |
| 677 Hazel St N            |                                 | Citywide Street Lighting  | 0.:                                | 59 40.00   | \$23.60     | 33-27-22-22-0037 |
| St Paul MN 55119-3446     |                                 |                           |                                    | _  | \$40.00     |                  |
| *677 HAZEL ST N           |                                 | *** Owner and Taxpayer    | ***                                |  |             |                  |
| *Ward: 7                  |                                 | -<br>1                    | Γotal Assessment:                  | -  | \$40.00     |                  |
| *Pending as of: 8/21/2020 |                                 |                           | Γhis Payment:                      |  | \$0.00      |                  |
|                           |                                 |                           | Current Year Principal             |  | \$0.00      |                  |
|                           |                                 | (                         | Current Year Interest:             |  | \$0.00      |                  |
|                           |                                 | I                         | Payoff Amount:                     |  | \$40.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 18          |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Robin J Bohmbach          | BECKEN'S SUB. LOT 4  | Street Sweeping - Resid  | lential Stree                      | 0.41             | 40.00           | \$16.40     | 35-29-22-22-0060 |
| 673 Hazel St N            |  | Citywide Street Lightin  | g                                  | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55119-3446     |  |                          |                                    |                  | _               | \$40.00     |                  |
| *673 HAZEL ST N           |  | *** Owner and Taxpay     | er ***                             |                  |                 |             |                  |
| *Ward: 7                  |  |                          | Total Assess                       | ment:            |                 | \$40.00     |                  |
| *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:             |                 | \$40.00     |                  |
|                           | CASCI'S SUBDIVISION LOT 1  |                          | lential Streε                      |                  |                 |             | <u> </u>         |
| 1896 Margaret St          |  | Citywide Street Lighting |                                    | 0.59             | 90.50           | \$53.40     | 33-27-22-22-0003 |
| St Paul MN 55119-3449     |  |                          |                                    |                  | _               | \$90.51     |                  |
| *1896 MARGARET ST         |  | *** Owner and Taxpay     | er ***                             |                  |                 |             |                  |
| *Ward: 7                  |  |                          | Total Assess                       | ment:            |                 | \$90.51     |                  |
| *Pending as of: 8/21/2020 |  |                          | This Paymer                        | nt:              |                 | \$0.00      |                  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00      |                  |
|                           |  |                          | Current Year                       | r Interest:      |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amo                         | unt:             |                 | \$90.51     |                  |
| Joshua Manfred            | CASCI'S SUBDIVISION LOT 2  |                          | — — — -<br>lential Stree           |                  |                 |             |                  |
| Kelsey Manfred            |  | Citywide Street Lighting |                                    | 0.59             | 47.00           | \$27.73     | 33-43-44-44-4444 |
| 1892 Margaret St          |  |                          | _                                  |                  | =               | \$47.00     |                  |
| St Paul MN 55119-3449     |  | *** Owner and Taxpay     | er ***                             |                  |                 | Φ17.00      |                  |
| *1892 MARGARET ST         |  |                          | Total Assess                       |                  |                 | \$47.00     |                  |
| *Ward: 7                  |  |                          | This Paymer                        |                  |                 | \$47.00     |                  |
| *Pending as of: 8/21/2020 |  |                          | Current Year                       |                  |                 | \$0.00      |                  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amo                         | unt:             |                 | \$47.00     |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 182         |
|-----------------------------------|--------------------------------------|---|-------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>          | <b>Item Description</b>                   |                               | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Shan O Trott                      | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resid                   |                               | 0.41      | 50.00           | \$20.50     | 35-29-22-22-0068 |
| Terra J Trott                     | HEIGHTS W 1/2 OF LOT 2 BLK 3         | Citywide Street Lightin                   | g                             | 0.59      | 50.00           | \$29.50     |                  |
| 1884 Margaret St                  |                                      |   |                               |           |                 | \$50.00     |                  |
| St Paul MN 55119-3449             |                                      | *** Owner and Taxpay                      | er ***                        |           |                 |             |                  |
| *1884 MARGARET ST                 |                                      |   | Total Assessm                 | ent:      |                 | \$50.00     |                  |
| *Ward: 7                          |                                      |   | This Payment:                 |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020         |                                      |   | Current Year P                | -         |                 | \$0.00      |                  |
|                                   |                                      |   | Current Year I                |           |                 | \$0.00      |                  |
|                                   |                                      |   | Payoff Amour                  | nt:       |                 | \$50.00     |                  |
|                                   |                                      | Street Sweeping - Resid                   | <br>lential Streε             | 0.41      |                 |             | 35-29-22-22-0069 |
| Denise M Richie                   | HEIGHTS E 47 FT OF LOT 3 BLK 3       | Citywide Street Lightin                   |                               | 0.59      | 47.00           | \$27.73     | 03 17 11 11 0007 |
| 1874 Margaret St                  |                                      |   |                               |           |                 | \$47.00     |                  |
| St Paul MN 55119-3449             |                                      | *** Owner and Taxpay                      | er ***                        |           |                 |             |                  |
| *1874 MARGARET ST                 |                                      |   | Total Assessm                 | ent.      | -               | \$47.00     |                  |
| *Ward: 7                          |                                      |   | This Payment:                 |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020         |                                      |   | Current Year F                |           |                 | \$0.00      |                  |
|                                   |                                      |   | Current Year I                | •         |                 | \$0.00      |                  |
|                                   |                                      |   | Payoff Amour                  | nt:       |                 | \$47.00     |                  |
| Alvin Storley                     | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resid                   | — — — —                       |           |                 |             |                  |
| Alvin Stanley<br>1870 Margaret St | HEIGHTS EX E 47 FT LOT 3 BLK 3       | Citywide Street Lightin                   |                               | 0.59      | 53.00           | \$31.27     | 35-29-22-22-0070 |
| St Paul MN 55119-3449             |                                      | ,g  | -6                            |           | _               | \$53.00     |                  |
| *1870 MARGARET ST                 |                                      | *** Owner and Taxpay                      | er ***                        |           |                 | \$33.00     |                  |
| *Ward: 7                          |                                      |   | Total Assessm                 | ent:      |                 | \$53.00     |                  |
| *Pending as of: 8/21/2020         |                                      |   | This Payment:                 |           |                 | \$0.00      |                  |
|                                   |                                      |   | Current Year F                |           |                 | \$0.00      |                  |
|                                   |                                      |   | Current Year I                | _         |                 | \$0.00      |                  |
|                                   |                                      |   | Payoff Amour                  | nt:       |                 | \$53.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 18          |
|---------------------------|---------------------------------------|---|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                   | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Tounang Her               | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                   |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-22-0072 |
| 1862 Margaret St          | HEIGHTS W 1/2 OF LOT 4 BLK 3          | Citywide Street Lighting                  | g                              | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3449     |                                       |   |                                |           |                 | \$50.00     |                  |
| *1862 MARGARET ST         |                                       | *** Owner and Taxpaye                     | er ***<br>                     |           |                 |             |                  |
| *Ward: 7                  |                                       |   | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |   | Current Year P                 | _         |                 | \$0.00      |                  |
|                           |                                       |   | Current Year In                |           |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amoun                   | t:        |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                   | ential Stree                   | 0.41      |                 | \$20.50     | 35-29-22-22-0074 |
| 1854 Margaret St          | HEIGHTS W 1/2 OF LOT 5 BLK 3          | Citywide Street Lighting                  | g                              | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55119-3449     |                                       |   |                                |           |                 | \$50.00     |                  |
| *1854 MARGARET ST         |                                       | *** Owner and Taxpaye                     | er ***<br>                     |           |                 |             |                  |
| *Ward: 7                  |                                       |   | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |   | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |                                       |   | Current Year In                |           |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amoun                   | t:        |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Resid                   | ential Stree                   | 0.41      |                 |             |                  |
| Tracy L Buhl              | HEIGHTS EX W 5 5/10 FT LOT 6 BLK      | Citywide Street Lighting                  |                                | 0.59      | 92.00           | \$54.28     | 03 27 22 22 0013 |
| 1842 Margaret St          | 3                                     |   |                                |           |                 | \$92.00     |                  |
| St Paul MN 55119-3449     |                                       | *** Owner and Taxpaye                     | er ***                         |           |                 |             |                  |
| *1842 MARGARET ST         |                                       |   | Total Assessme                 | ent:      |                 | \$92.00     |                  |
| *Ward: 7                  |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |   | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |   | Current Year In                | _         |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amoun                   | t:        |                 | \$92.00     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:   |  | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM        | Page 184         |  |
|------------------------------------|--|--|------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>                              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Khou Moua<br>1836 Margaret St      | ROBERT L. WARE'S EASTERN HEIGHTS W 5 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 3 | Street Sweeping - Reside<br>Citywide Street Lighting |                        | 0.41 0.59  | 66.00<br>66.00  | \$27.06<br>\$38.94 | 35-29-22-22-0076 |  |
| St Paul MN 55119                   |  | *** Owner and Taxpayer                               | ***                    |            |                 | \$66.00            |                  |  |
| *1836 MARGARET ST<br>*Ward: 7      |  | Owner and Taxpayer                                   |                        |            | _               |                    |                  |  |
| *Ward: / *Pending as of: 8/21/2020 |  |  | Total Assessi          |            |                 | \$66.00            |                  |  |
| Fending as 01. 8/21/2020           |  |  | This Paymen            |            |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           | _          |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           |            |                 | \$0.00             |                  |  |
|                                    |  |  | Payoff Amou            | int:       |                 | \$66.00            |                  |  |
|                                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | ential Stree           | 0.41       | 97.00           | \$39.77            | 35-29-22-22-0077 |  |
| 1832 Margaret St                   | HEIGHTS LOT 8 BLK 3  | Citywide Street Lighting                             |                        | 0.59       | 97.00           | \$57.23            | 33-27-22-22-0011 |  |
| St Paul MN 55119-3449              |  |  |                        |            |                 | \$97.00            |                  |  |
| *1832 MARGARET ST                  |  | *** Owner and Taxpayer                               | r ***                  |            |                 |                    |                  |  |
| *Ward: 7                           |  | •  | Total Assessi          | ment:      |                 | \$97.00            |                  |  |
| *Pending as of: 8/21/2020          |  |  | This Paymen            | t:         |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           | Principal: |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           | Interest:  |                 | \$0.00             |                  |  |
|                                    |  |  | Payoff Amou            | ınt:       |                 | \$97.00            |                  |  |
|                                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | ential Stree           |            |                 |                    | 35-29-22-22-0078 |  |
| 1824 Margaret St                   | HEIGHTS LOT 9 BLK 3  | Citywide Street Lighting                             |                        | 0.59       | 100.00          | \$59.00            |                  |  |
| St Paul MN 55119-3449              |  |  |                        |            | _               | \$100.00           |                  |  |
| *1824 MARGARET ST                  |  | *** Owner and Taxpayer                               | r ***                  |            |                 |                    |                  |  |
| *Ward: 7                           |  |  | Total Assessi          | ment:      | -               | \$100.00           |                  |  |
| *Pending as of: 8/21/2020          |  |  | This Paymen            | t:         |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           |            |                 | \$0.00             |                  |  |
|                                    |  |  | Current Year           | Interest:  |                 | \$0.00             |                  |  |
|                                    |  |  | Payoff Amou            | ınt:       |                 | \$100.00           |                  |  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date:              | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 185         |
|---|--|---|------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                      | <b>Item Description</b>                           |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Anthony P Mangini<br>Lenore B Mangini     | ROBERT L. WARE'S EASTERN<br>HEIGHTS LOT 10 BLK 3 | Street Sweeping - Resi<br>Citywide Street Lightin |                              | 0.41       | 100.00          | \$41.00<br>\$59.00 | 35-29-22-22-0079 |
| 1812 Margaret St<br>St Paul MN 55119-3449 |  | *** Owner and Taxpay                              | axpayer ***                  |            | _               | \$100.00           |                  |
| *1812 MARGARET ST                         |  |   | Total Assessr                | nent:      | -               | \$100.00           |                  |
| *Ward: 7                                  |  |   | This Payment                 | ::         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                 |  |   | Current Year                 | Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Interest:  |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  | int:       |                 | \$100.00           |                  |
|   | ROBERT L. WARE'S EASTERN                         | Street Sweeping - Resi                            | — — — — dential Stree        |            |                 | \$20.50            | 35-29-22-22-0080 |
| 1804 Margaret St                          | HEIGHTS EX W 50 FT LOT 11 BLK 3                  | Citywide Street Lightin                           | ng                           | 0.59       | 50.00           | \$29.50            |                  |
| St Paul MN 55119-3449                     |  |   |                              |            |                 | \$50.00            |                  |
| *1804 MARGARET ST                         |  | *** Owner and Taxpay                              | yer ***                      |            | _               |                    |                  |
| *Ward: 7                                  |  |   | Total Assessr                | nent:      |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020                 |  |   | This Payment                 | ::         |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Principal: |                 | \$0.00             |                  |
|   |  |   | Current Year                 | Interest:  |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  | int:       |                 | \$50.00            |                  |
|   | ROBERT L. WARE'S EASTERN                         | Street Sweeping - Resi                            | dential Stree                | 0.41       |                 | \$20.50            | <u> </u>         |
| Antonia Diaz                              | HEIGHTS E 50 FT OF LOT 12 BLK 3                  | Citywide Street Lightin                           |                              | 0.59       | 50.00           | \$29.50            | 33-27-22-22-0002 |
| 1796 Margaret St                          |  |   |                              |            |                 | \$50.00            |                  |
| St Paul MN 55119-6222                     |  | *** Owner and Taxpay                              | yer ***                      |            |                 | φ2 0.00            |                  |
| *1796 MARGARET ST                         |  |   | Total Assessr                | nent:      |                 | \$50.00            |                  |
| *Ward: 7                                  |  |   | This Payment                 |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                 |  |   | Current Year                 |            |                 | \$0.00             |                  |
|   |  |   | Current Year                 |            |                 | \$0.00             |                  |
|   |  |   | Payoff Amou                  |            |                 | \$50.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 18          |  |
|---------------------------|--|--------------------------|---------------------------|--------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Urbano Ayala              | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid  |                           | 0.41         | 50.00           | \$20.50     | 35-29-22-22-0083 |  |
| 1790 Margaret St          | HEIGHTS EX E 50 FT LOT 12 BLK 3  | Citywide Street Lighting | g                         | 0.59         | 50.00           | \$29.50     |                  |  |
| St Paul MN 55119-6222     |  |                          |                           |              |                 | \$50.00     |                  |  |
| *1790 MARGARET ST         |  | *** Owner and Taxpaye    | er ***<br>                |              |                 |             |                  |  |
| *Ward: 7                  |  |                          | Total Assess              | ment:        |                 | \$50.00     |                  |  |
| Pending as of: 8/21/2020  |  |                          | This Paymer               | nt:          |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year              | r Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year              |              |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amo                | unt:         |                 | \$50.00     |                  |  |
| Patrick Von Mende         | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm   | <br>nercial/Art           |              |                 |             | 35-29-22-22-0085 |  |
| 1782 Margaret St          | HEIGHTS W 48 FT OF N 118 FT OF LOT   | Street Sweeping - Resid  |                           | 0.41         | 24.00           | \$9.84      | 00 27 22 22 0000 |  |
| St Paul MN 55119-6222     | 13 BLK 3   | Citywide Street Lighting | g                         | 0.59         | 83.00           | \$48.97     |                  |  |
| *1782 MARGARET ST         |  |                          |                           |              | <del></del>     | \$121.94    |                  |  |
| *Ward: 7                  |  | *** Owner and Taxpaye    | er ***                    |              |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | ment:                     |              | \$121.94        |             |                  |  |
|                           |  |                          | This Payment:             |              |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year              | r Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year              | r Interest:  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amo                | unt:         |                 | \$121.94    |                  |  |
| Kbd Investments Llc       | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm   | nercial/Art               |              |                 |             |                  |  |
| 877 White Bear Ave N #2   | HEIGHTS N 55 FT OF S 110 FT OF LOT   | Citywide Street Lighting | g                         | 0.59         | 55.00           | \$32.45     | 03 27 22 22 0007 |  |
| St Paul MN 55106-4303     | 13 BLK 3   |                          |                           |              |                 | \$91.30     |                  |  |
| *636 WHITE BEAR AVE N     |  | *** Owner and Taxpaye    | er ***                    |              |                 |             |                  |  |
| *Ward: 7                  |  |                          | Total Assess              | ment:        | -               | \$91.30     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Paymer               |              |                 | \$0.00      |                  |  |
|                           |  | Current Year Principal:  |                           |              |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year              | r Interest:  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amo                | unt:         |                 | \$91.30     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 18          |
|---------------------------|---------------------------------------|--|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Terri M Knight            | ROBERT L. WARE'S EASTERN              | Street Sweeping - Comm                 |                                | 1.07      | 55.00           | \$58.85     | 35-29-22-22-0088 |
| Demetrius Knight          | HEIGHTS S 55 FT OF LOT 13 BLK 3       | Citywide Street Lighting               | g                              | 0.59      | 55.00           | \$32.45     |                  |
| 630 White Bear Ave N      |                                       |  |                                |           |                 | \$91.30     |                  |
| St Paul MN 55106-4312     |                                       | *** Owner and Taxpaye                  | er ***                         |           | _               |             |                  |
| *630 WHITE BEAR AVE N     |                                       |  | Total Assessme                 | ent:      |                 | \$91.30     |                  |
| *Ward: 7                  |                                       |  | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |  | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amoun                   | t:        |                 | \$91.30     |                  |
| Ekel Rodriguez Velazquez  | ROBERT L. WARE'S EASTERN              | Street Sweeping - Comm                 | mercial/Art                    | 1.07      |                 |             | 35-29-22-22-0089 |
| 626 White Bear Ave N      | HEIGHTS N 92 O1/100 FT OF LOTS 14     | Citywide Street Lighting               |                                | 0.59      | 92.00           | \$54.28     | 03 27 22 22 0007 |
| St Paul MN 55106-4312     | 15 AND LOT 16 BLK 3                   |  |                                |           |                 | \$152.72    |                  |
| *626 WHITE BEAR AVE N     |                                       | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:      |                 | \$152.72    |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |  | Current Year In                |           |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amoun                   | t:        |                 | \$152.72    |                  |
|                           | ROBERT L. WARE'S EASTERN              | Street Sweeping - Comm                 | mercial/Art                    | 1.07      |                 |             |                  |
| 616 White Bear Ave N      | HEIGHTS N 110 FT OF S 200 FT OF       | Citywide Street Lighting               |                                | 0.59      | 110.00          | \$64.90     | 33-27-22-22-0070 |
| St Paul MN 55106-4312     | LOT 14 BLK 3                          |  |                                |           | <del></del>     | \$182.60    |                  |
| *616 WHITE BEAR AVE N     |                                       | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| *Ward: 7                  |                                       |  | Total Assessme                 | ent:      |                 | \$182.60    |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |  | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |  | Current Year In                | -         |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amoun                   | t:        |                 | \$182.60    |                  |

| 18:12:51 9/22/2020        | • ` ` ` /  |                          | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 188         |
|---------------------------|--|--------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                        | <b>Item Description</b>  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Xiong Thao                | ROBERT L. WARE'S EASTERN                           | Street Sweeping - Reside |                              | 0.41       | 50.00           | \$20.50     | 35-29-22-22-0093 |
| Linda Vang                | HEIGHTS EX E 50 FT THE S 200 FT OF<br>LOT 16 BLK 3 | Citywide Street Lighting | <u> </u>                     | 0.59       | 50.00           | \$29.50     |                  |
| 1801 5th St E             |  |                          |                              |            |                 | \$50.00     |                  |
| St Paul MN 55119-3411     |  | *** Owner and Taxpaye    | r ***                        |            |                 |             |                  |
| *1801 5TH ST E            |  |                          | Total Assessn                | nent:      |                 | \$50.00     |                  |
| *Ward: 7                  |  |                          | This Payment                 | :          |                 | \$0.00      |                  |
| Pending as of: 8/21/2020  |  |                          | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |  |                          | Current Year                 |            |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amou                  | nt:        |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                           | Street Sweeping - Reside | ential Stree                 |            |                 | \$20.50     |                  |
| Dave Stukel               | HEIGHTS SUBJ TO & WITH ESMTS; E                    | Citywide Street Lighting |                              | 0.59       | 50.00           | \$29.50     | 33-27-22-22-0074 |
| 1805 5th St E             | 50 FT OF S 200 FT OF LOT 16 BLK 3                  |                          |                              |            | _               | \$50.00     |                  |
| St Paul MN 55119-3411     |  | *** Owner and Taxpaye    | er ***                       |            |                 | φεσισσ      |                  |
| *1805 5TH ST E            |  |                          | Total Assessn                | nent:      |                 | \$50.00     |                  |
| *Ward: 7                  |  |                          | This Payment:                |            |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |  |                          | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amou                  | nt:        |                 | \$50.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                           | Street Sweeping - Reside | – — — –<br>ential Stree      |            |                 |             | <u> </u>         |
| 1819 5th St E             | HEIGHTS EX W 60 FT LOT 17 AND W                    | Citywide Street Lighting |                              | 0.59       | 90.00           | \$53.10     | 33-27-22-22-0070 |
| St Paul MN 55119-3411     | 1/2 OF LOT 18 BLK 3                                |                          |                              |            | _               | \$90.00     |                  |
| *1819 5TH ST E            |  | *** Owner and Taxpaye    | r ***                        |            |                 | Ψ, σ.σ.σ    |                  |
| *Ward: 7                  |  |                          | Total Assessn                | nent:      |                 | \$90.00     |                  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                 |            |                 | \$0.00      |                  |
|                           |  |                          | Current Year                 |            |                 | \$0.00      |                  |
|                           |  |                          | Current Year                 | _          |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amou                  | nt:        |                 | \$90.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by     | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>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      |
| Andrew K Austin           | ROBERT L. WARE'S EASTERN                  | Street Sweeping - Resid                   |                                 | 0.41       | 75.00           | \$30.75            | 35-29-22-22-0098 |
| 1831 5th St E             | HEIGHTS E 74 89/100 FT OF LOT 19<br>BLK 3 | Citywide Street Lighting                  | g                               | 0.59       | 75.00           | \$44.25            |                  |
| St Paul MN 55119-3411     |   |   |                                 |            |                 | \$75.00            |                  |
| *1831 5TH ST E            |   | *** Owner and Taxpaye                     | er ***                          |            |                 |                    |                  |
| *Ward: 7                  |   |   | Total Assessm                   | ent:       |                 | \$75.00            |                  |
| *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:        |                 | \$75.00            |                  |
|                           | ROBERT L. WARE'S EASTERN                  | Street Sweeping - Resid                   | <br>lential Streε               | 0.41       |                 | <u>\$24.60</u>     | 35-29-22-22-0099 |
| Doreen M Hines            | HEIGHTS LOT 20 BLK 3                      | Citywide Street Lighting                  |                                 | 0.59       | 60.00           | \$35.40            | 03 27 22 22 0077 |
| 1837 5th St E             |   |   |                                 |            |                 | \$60.00            |                  |
| St Paul MN 55119-3411     |   | *** Owner and Taxpaye                     | er ***                          |            |                 |                    |                  |
| *1837 5TH ST E            |   |   | Total Assessm                   | ent:       |                 | \$60.00            |                  |
| *Ward: 7                  |   |   | This Payment:                   |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020 |   |   | Current Year F                  |            |                 | \$0.00             |                  |
|                           |   |   | Current Year I                  | -          |                 | \$0.00             |                  |
|                           |   |   | Payoff Amour                    | nt:        |                 | \$60.00            |                  |
| Mike Christopherson       | ROBERT L. WARE'S EASTERN                  | Street Sweeping - Resid                   |                                 |            |                 |                    | 25 20 22 22 0100 |
| Alice R Osborne           | HEIGHTS W 10 FT OF LOT 22 AND             | Citywide Street Lighting                  |                                 | 0.59       | 107.00          | \$63.13            | 35-29-22-22-0100 |
| 1843 5th St E             | ALL OF LOT 21 BLK 3                       | , ,                                       | 5                               |            | _               | \$107.00           |                  |
| St Paul MN 55119-3411     |   | *** Owner and Taxpaye                     | er ***                          |            |                 | \$107.00           |                  |
| *1843 5TH ST E            |   | 1 7                                       |                                 | 4-         | -               | 6107.00            |                  |
| *Ward: 7                  |   |   | Total Assessm                   |            |                 | \$107.00<br>\$0.00 |                  |
| *Pending as of: 8/21/2020 |   |   | This Payment:<br>Current Year F |            |                 | \$0.00<br>\$0.00   |                  |
|                           |   |   | Current Year I                  | _          |                 | \$0.00             |                  |
|                           |   |   | Payoff Amour                    |            |                 | \$107.00           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 190           |
|---------------------------|--|--------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| La Vang                   | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside |                              | 0.41             | 50.00           | \$20.50     | 35-29-22-22-0101   |
| 1851 5th St E             | HEIGHTS EX W 10 FT & EX E 40 FT LOT<br>22 BLK 3                            | Citywide Street Lighting | 5                            | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3411     |  |                          |                              |                  |                 | \$50.00     |                    |
| *1851 5TH ST E            |  | *** Owner and Taxpaye    | r ***                        |                  |                 |             |                    |
| *Ward: 7                  |  |                          | Total Assessn                | nent:            |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020 |  |                          | This Payment                 | :                |                 | \$0.00      |                    |
|                           |  |                          | Current Year                 | _                |                 | \$0.00      |                    |
|                           |  |                          | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amou                  | int:             |                 | \$50.00     |                    |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside | ential Stree                 |                  |                 | \$20.50     |                    |
| Pakou E Yang              | HEIGHTS EX SE 1/4; LOT 23 BLK 3  | Citywide Street Lighting |                              | 0.59             | 50.00           | \$29.50     | 03 27 22 22 0100   |
| 1855 5th St E             |  |                          |                              |                  | <del></del>     | \$50.00     |                    |
| St Paul MN 55119-0151     |  | *** Owner and Taxpaye    | r ***                        |                  | _               |             |                    |
| *1855 5TH ST E            |  |                          | Total Assessn                | nent:            |                 | \$50.00     |                    |
| *Ward: 7                  |  |                          | This Payment                 | :                |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                          | Current Year                 | •                |                 | \$0.00      |                    |
|                           |  |                          | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amou                  | int:             |                 | \$50.00     |                    |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside | – — — –<br>ential Stree      |                  |                 |             | 35-29-22-22-0105   |
| Pa Kou Yang               | HEIGHTS W 50 FT OF S 146 FT OF LOT   | Citywide Street Lighting |                              | 0.59             | 50.00           | \$29.50     | 33-27-22-22-0103   |
| 1867 5th St E             | 24 BLK 3   |                          |                              |                  | _               | \$50.00     |                    |
| St Paul MN 55119-3411     |  | *** Owner and Taxpaye    | r ***                        |                  |                 | 42000       |                    |
| *1867 5TH ST E            |  |                          | Total Assessn                | nent:            |                 | \$50.00     |                    |
| *Ward: 7                  |  |                          | This Payment                 |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                          | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                          | Current Year                 | _                |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amou                  | ınt:             |                 | \$50.00     |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by  | , ,   | Project: 202<br>Resolution # |           | Assmt: 200025   | Manager: LM        | Page 191         |
|------------------------------------|--|---|------------------------------|-----------|-----------------|--------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>                               |                              | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |
| Karen Barrett<br>1877 5th St E     | ROBERT L. WARE'S EASTERN HEIGHTS W 15 FT OF LOT 25 ALSO EX W 50 FT OF S 146 FT; LOT 24 BLK 3 | Street Sweeping - Resider<br>Citywide Street Lighting |                              | 0.41 0.59 | 65.00<br>65.00  | \$26.65<br>\$38.35 | 35-29-22-22-0106 |
| St Paul MN 55119-3411              |  | *** 0 1 T   | ***                          |           |                 | \$65.00            |                  |
| *1877 5TH ST E                     |  | *** Owner and Taxpayer                                | * * * *                      |           |                 |                    |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |  |   | Total Assessm                |           |                 | \$65.00            |                  |
| Fending as of: 8/21/2020           |  |   | This Payment:                |           |                 | \$0.00             |                  |
|                                    |  |   | Current Year I               | _         |                 | \$0.00             |                  |
|                                    |  |   | Current Year I               |           |                 | \$0.00             |                  |
|                                    |  | J   | Payoff Amour                 | nt:       |                 | \$65.00            |                  |
| — — — — — — — — — Kenneth W Keil   | STILLE'S ADDITION S 1/2 VAC ALLEY  | Street Sweeping - Reside                              | ntial Stree                  | 0.41      | <u> 42.00</u>   | <del></del>        | 35-29-22-22-0109 |
| 1889 5th St E                      | ACCRUING & LOT 3   | Citywide Street Lighting                              |                              | 0.59      | 42.00           | \$24.78            | 00 2) 22 22 010) |
| St Paul MN 55119-3411              |  |   |                              |           | _               | \$42.00            |                  |
| *1889 5TH ST E                     |  | *** Owner and Taxpayer                                | . ***                        |           |                 |                    |                  |
| *Ward: 7                           |  | 7   | Total Assessm                | ient:     | -               | \$42.00            |                  |
| *Pending as of: 8/21/2020          |  | ,   | This Payment:                |           |                 | \$0.00             |                  |
|                                    |  |   | Current Year I               | •         |                 | \$0.00             |                  |
|                                    |  |   | Current Year I               |           |                 | \$0.00             |                  |
|                                    |  | ]   | Payoff Amoui                 | nt:       |                 | \$42.00            |                  |
|                                    | STILLE'S ADDITION S 1/2 VAC ALLEY  | Street Sweeping - Resider                             | ntial Stree                  | 0.41      | 93.00           |                    | 35-29-22-22-0110 |
| 1895 5th St E                      | ACCRUING & LOT 4   | Citywide Street Lighting                              |                              | 0.59      | 93.00           | \$54.88            |                  |
| St Paul MN 55119-3411              |  |   |                              |           |                 | \$93.02            |                  |
| *1895 5TH ST E                     |  | *** Owner and Taxpayer                                | . ***                        |           |                 |                    |                  |
| *Ward: 7                           |  | -   | Total Assessm                | nent:     |                 | \$93.02            |                  |
| *Pending as of: 8/21/2020          |  |   | This Payment:                |           |                 | \$0.00             |                  |
|                                    |  |   | Current Year I               |           |                 | \$0.00             |                  |
|                                    |  | •   | Current Year I               | nterest:  |                 | \$0.00             |                  |
|                                    |  | 1   | Payoff Amour                 | nt:       |                 | \$93.02            |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 192           |
|-------------------------------|--|---------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| St Paul Public Housing Agency | ROBERT L. WARE'S EASTERN   | Street Sweeping - Residen |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-22-0111   |
| Attn: Comptroller             | HEIGHTS SUBJ TO & WITH BOUNDARY ORDER AS DESC INDIST                       | Citywide Street Lighting  |                                | 0.59      | 50.00           | \$29.50     |                    |
| 555 Wabasha St N Ste 400      | COURT FILE NO 462057 & T.S. DOC  |                           |                                |           |                 | \$50.00     |                    |
| St Paul MN 55102-1602         | NO.783934; LOT 32 BLK 2  | *** Owner and Taxpayer    | . ***                          |           |                 |             |                    |
| *1811 MARGARET ST             |  | -                         | Total Assessme                 | ent:      |                 | \$50.00     |                    |
| *Ward: 7                      |  |                           | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020     |  | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                               |  |                           | Current Year In                |           |                 | \$0.00      |                    |
|                               |  | ]                         | Payoff Amoun                   | t:        |                 | \$50.00     |                    |
|                               | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resider | ntial Stree                    | 0.41      | 50.00           | \$20.50     | 35-29-22-0112      |
| See Thao                      | HEIGHTS SUBJ TO & WITH BOUNDARY ORDER AS DESC INDIST                       | Citywide Street Lighting  |                                | 0.59      | 50.00           | \$29.50     |                    |
| 1815 Margaret St              | COURT FILE NO 462057 & IN T.S. DOC   |                           |                                |           | <del></del>     | \$50.00     |                    |
| St Paul MN 55119-3448         | NO 783934; LOT 33 BLK 2  | *** Owner and Taxpayer    | ***                            |           |                 |             |                    |
| *1815 MARGARET ST             |  | <del>-</del>              | Total Assessme                 | ent:      |                 | \$50.00     |                    |
| *Ward: 7                      |  |                           | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020     |  | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                               |  | (                         | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                               |  | ]                         | Payoff Amoun                   | t:        |                 | \$50.00     |                    |
|                               | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resider | ntial Stree                    | 0.41      |                 |             |                    |
| 701 Hazel St N                | HEIGHTS N 58 FT OF S 1/2 OF LOTS 1 &                                       | Citywide Street Lighting  |                                | 0.59      | 58.00           | \$34.22     | 33-27-22-22-0113   |
| St Paul MN 55119-3446         | 2 & THE S 1/2 OF LOT 3 BLK 2   |                           |                                |           | _               | \$58.00     |                    |
| *701 HAZEL ST N               |  | *** Owner and Taxpayer    | . ***                          |           |                 | ******      |                    |
| *Ward: 7                      |  | -                         | Total Assessme                 | ent:      | -               | \$58.00     |                    |
| *Pending as of: 8/21/2020     |  |                           | Total Assessine This Payment:  | ли.       |                 | \$0.00      |                    |
|                               |  |                           | Current Year Pi                | rincipal: |                 | \$0.00      |                    |
|                               |  |                           | Current Year In                | _         |                 | \$0.00      |                    |
|                               |  | 1                         | Payoff Amoun                   | t:        |                 | \$58.00     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                                      | Project: 202<br>Resolution # |                      | Assmt: 200025           | Manager: LM                   | Page 1           |
|---|---|---|------------------------------|----------------------|-------------------------|-------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | Item Description  |                              | <b>Unit Rate</b>     | Quantity                | Charge Amts                   | Property ID      |
| Jennie Mechtel 710 White Bear Ave N St Paul MN 55106-4308 | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ESMTS; THE N 52 FT OF S 208 FT OF LOTS 24 AND LOT 25 BLK 2 | Street Sweeping - Com<br>Citywide Street Lightin<br>White Bear/Beech to R | ng                           | 1.07<br>0.59<br>0.78 | 52.00<br>52.00<br>52.00 | \$55.64<br>\$30.68<br>\$40.56 | 35-29-22-22-0114 |
| *710 WHITE BEAR AVE N<br>*Ward: 7                         |   | *** Owner and Taxpay  | axpayer ***                  |                      | _                       | \$126.88                      |                  |
| *Pending as of: 8/21/2020                                 |   |   | Total Assessment:            |                      |                         | \$126.88                      |                  |
|   |   |   | This Payment                 | :                    |                         | \$0.00                        |                  |
|   |   |   | Current Year                 | Principal:           |                         | \$0.00                        |                  |
|   |   |   | Current Year                 | Interest:            |                         | \$0.00                        |                  |
|   |   |   | Payoff Amou                  | nt:                  |                         | \$126.88                      |                  |
|   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Com   | <br>nmercial/Art             |                      |                         |                               | <u> </u>         |
| 690 White Bear Ave N<br>St Paul MN 55106-4306             | HEIGHTS SUBJ TO ESMTS;THE N 45 FT   | Citywide Street Lightin   | ng                           | 0.59                 | 45.00                   | \$26.55                       |                  |
|   | OF LOTS 26,27 AND LOT 28 BLK 2  | White Bear/Beech to R   | Reaney ASL                   | 0.78                 | 45.00                   | \$35.10                       |                  |
| *690 WHITE BEAR AVE N                                     |   |   |                              |                      |                         | \$109.80                      |                  |
| *Ward: 7  |   | *** Owner and Taxpay  | yer ***                      |                      |                         |                               |                  |
| *Pending as of: 8/21/2020                                 |   | Total Assessment:   |                              |                      |                         | \$109.80                      |                  |
|   |   |   | This Payment                 | :                    |                         | \$0.00                        |                  |
|   |   |   | Current Year                 | Principal:           |                         | \$0.00                        |                  |
|   |   |   | Current Year                 | Interest:            |                         | \$0.00                        |                  |
|   |   |   | Payoff Amou                  | nt:                  |                         | \$109.80                      |                  |
| James M Morelli Trust                                     | ROBERT L. WARE'S EASTERN  | Street Sweeping - Com   | mercial/Art                  |                      |                         |                               |                  |
| Co James & Mary Elizabeth Morelli                         | HEIGHTS SUBJ TO ST; EX THE S 208  | Citywide Street Lightin   |                              | 0.59                 | 173.00                  | \$102.07                      | 33-27-22-22-0117 |
| 9245 Wedgewood Pt   | FT; LOT 24 AND LOT 25 BLK 2   | White Bear/Beech to R   | -                            | 0.78                 | 84.00                   | \$65.52                       |                  |
| Woodbury MN 55125-9367                                    |   |   |                              |                      | =                       | \$352.70                      |                  |
| *1784 MINNEHAHA AVE E                                     |   | *** Owner and Taxpay  | yer ***                      |                      |                         | ψ332.70                       |                  |
| *Ward: 7  |   |   | Total Assessm                | nent:                | =                       | \$352.70                      |                  |
| *Pending as of: 8/21/2020                                 |   |   | This Payment:                |                      |                         |                               |                  |
|   |   |   | Current Year                 | Principal:           |                         | \$0.00                        |                  |
|   |   |   | Current Year                 | Interest:            |                         | \$0.00                        |                  |
|   |   |   | Payoff Amou                  | nt:                  |                         | \$352.70                      |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                 | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | 5 Manager: LM | Page 194          |
|--|---|---------------------------------|------------------------------------|------------|-----------------|---------------|-------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>         |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts   | Property ID       |
| John A Erichsen                          | VAC ST AND ALLEY ACCRUING AND   | Street Sweeping - Reside        |                                    | 0.41       | 161.00          | \$66.01       | 35-29-22-22-0122  |
| Jane K Erichsen                          | FOL, LOTS 1 AND LOT 2   | Citywide Street Lighting        | 3                                  | 0.59       | 161.00          | \$94.99       |                   |
| 623 Hazel St N                           |   | *** 0 1 T                       | ***                                |            |                 | \$161.00      |                   |
| St Paul MN 55119-3444<br>*623 HAZEL ST N |   | *** Owner and Taxpaye           | er ***                             |            |                 |               |                   |
| *Ward: 7                                 |   |                                 | Total Assessr                      |            |                 | \$161.00      |                   |
| *Pending as of: 8/21/2020                |   |                                 | This Payment                       |            |                 | \$0.00        |                   |
| rending as of: 8/21/2020                 |   |                                 | Current Year                       | -          |                 | \$0.00        |                   |
|  |   |                                 | Current Year Interest:             |            |                 | \$0.00        |                   |
|  |   |                                 | Payoff Amou                        | int:       |                 | \$161.00      |                   |
| Joanne L Mayer-Behrens                   | Subj To Esmt; The N 52 Ft Of S 156 Ft Of                                    | Street Sweeping - Comn          | nercial/Art                        |            |                 |               | 35-29-22-22-0124  |
| 704 White Bear Ave                       | Lots 23 Thru Lot 25 Blk 2   | Citywide Street Lighting        | 3                                  | 0.59       | 52.00           | \$30.68       | 00 27 22 22 012 . |
| St Paul MN 55106-4308                    |   | White Bear/Beech to Re          | aney ASL                           | 0.78       | 52.00           | \$40.56       |                   |
| *704 WHITE BEAR AVE N                    |   |                                 |                                    |            | <del></del>     | \$126.88      |                   |
| *Ward: 7                                 |   | *** Owner and Taxpayer ***      |                                    |            |                 |               |                   |
| *Pending as of: 8/21/2020                |   | Total Assessment: This Payment: |                                    |            |                 | \$126.88      |                   |
|  |   |                                 |                                    |            |                 | \$0.00        |                   |
|  |   |                                 | Current Year                       | Principal: |                 | \$0.00        |                   |
|  |   |                                 | Current Year Interest:             |            |                 | \$0.00        |                   |
|  |   |                                 | Payoff Amou                        | ınt:       |                 | \$126.88      |                   |
|  | Subj To Esmts; The N 52 Ft Of S 104 Ft Of                                   | Street Sweeping - Comn          | nercial/Art                        |            |                 |               | 35-29-22-22-0125  |
| Jeremy Rice                              | Lots 23 Thru Lot 25 Blk 2   | Citywide Street Lighting        |                                    | 0.59       | 52.00           | \$30.68       |                   |
| 698 White Bear Ave                       |   | White Bear/Beech to Re          | aney ASL                           | 0.78       | 52.00           | \$40.56       |                   |
| St Paul MN 55106                         |   |                                 |                                    |            |                 | \$126.88      |                   |
| *698 WHITE BEAR AVE N                    |   | *** Owner and Taxpaye           | er ***                             |            |                 |               |                   |
| *Ward: 7                                 |   |                                 | Total Assessr                      | nent:      |                 | \$126.88      |                   |
| *Pending as of: 8/21/2020                |   |                                 | This Payment                       |            |                 | \$0.00        |                   |
|  |   |                                 | Current Year                       | -          |                 | \$0.00        |                   |
|  |   |                                 | Current Year                       |            |                 | \$0.00        |                   |
|  |   |                                 | Payoff Amou                        | ınt:       |                 | \$126.88      |                   |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date:                                      | Project: 20<br>Resolution |                         | Assmt: 200025           | Manager: LM                   | Page 195         |  |
|---|--|---|---------------------------|-------------------------|-------------------------|-------------------------------|------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>                                | <b>Item Description</b>   |                           | Unit Rate               | <b>Quantity</b>         | Charge Amts                   | Property ID      |  |
| Patricia M Casey<br>694 White Bear Ave<br>St Paul MN 55106-4308 | Subj To Esmts; The S 52 Ft Of Lots 23<br>Thru Lot 25 Blk 2 | Street Sweeping - Com<br>Citywide Street Lightin<br>White Bear/Beech to R | ng                        | 1.07<br>0.59<br>0.78    | 52.00<br>52.00<br>52.00 | \$55.64<br>\$30.68<br>\$40.56 | 35-29-22-22-0126 |  |
| *694 WHITE BEAR AVE N   |  | *** 0 1 T   | مله مله مله               |                         | _                       | \$126.88                      |                  |  |
| *Ward: 7  |  | *** Owner and Taxpay  | /er ***<br>               |                         |                         |                               |                  |  |
| *Pending as of: 8/21/2020                                       |  |   | Total Assess              | ment:                   |                         | \$126.88                      |                  |  |
|   |  |   | This Paymer               | nt:                     |                         | \$0.00                        |                  |  |
|   |  |   | Current Year Principal:   |                         |                         | \$0.00                        |                  |  |
|   |  |   | Current Year              |                         |                         | \$0.00                        |                  |  |
|   |  |   | Payoff Amo                | unt:                    |                         | \$126.88                      |                  |  |
| — — — — — — — Phillip Troy Shusta                               | ROBERT L. WARE'S EASTERN                                   | Street Sweeping - Resi  | dential Stree             |                         |                         |                               | <u> </u>         |  |
| 597 Hazel St N  | HEIGHTS N 100 FT OF LOTS 1 AND                             | Citywide Street Lightin   |                           | 0.59                    | 116.00                  | \$68.44                       | 33-27-22-23-0001 |  |
| St Paul MN 55119-3413   | LOT 2 BLK 6  |   |                           |                         | _                       | \$116.00                      |                  |  |
| *597 HAZEL ST N   |  | *** Owner and Taxpay  | /er ***                   |                         |                         |                               |                  |  |
| *Ward: 7  |  | Total Assessment:   |                           |                         |                         | \$116.00                      |                  |  |
| *Pending as of: 8/21/2020                                       |  |   | This Payment:             |                         |                         | \$0.00                        |                  |  |
|   |  |   | Current Year              | Current Year Principal: |                         | \$0.00                        |                  |  |
|   |  |   | Current Year Interest:    |                         | \$0.00                  |                               |                  |  |
|   |  |   | Payoff Amo                | unt:                    |                         | \$116.00                      |                  |  |
| Ross M Niehues  | ROBERT L. WARE'S EASTERN                                   | Street Sweeping - Resi  | dential Stree             |                         |                         | \$27.06                       | <u></u>          |  |
| 1880 5th St E   | HEIGHTS N 100 FT OF LOT 3 BLK 6                            | Citywide Street Lightin   |                           | 0.59                    | 66.00                   | \$38.94                       | 33-2)-22-23-0002 |  |
| St Paul MN 55119-3412   |  |   |                           |                         | _                       | \$66.00                       |                  |  |
| *1880 5TH ST E  |  | *** Owner and Taxpay  | /er ***                   |                         |                         |                               |                  |  |
| *Ward: 7  |  |   | Total Assess              | ment:                   | -                       | \$66.00                       |                  |  |
| *Pending as of: 8/21/2020                                       |  |   | This Paymer               | nt:                     |                         | \$0.00                        |                  |  |
|   |  |   | Current Year              | r Principal:            |                         | \$0.00                        |                  |  |
|   |  |   | Current Year              | r Interest:             | nterest: \$0.00         |                               |                  |  |
|   |  |   | Payoff Amo                | unt:                    |                         | \$66.00                       |                  |  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                               | y PID (Fee to Asmt) Ratification Date:               | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 196           |
|---------------------------------|---|--|--------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>   | <b>Item Description</b>                              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| George E Zimpel                 | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside                             | ential Stree                   | 0.41       | 54.00           | \$22.14            | 35-29-22-23-0011   |
| Colleen J Zimpel                | HEIGHTS SUBJ TO ESMTS THE N 54<br>24/100 FT OF S 1/2 OF LOTS 1 THRU | Citywide Street Lighting                             | g                              | 0.59       | 54.00           | \$31.86            |                    |
| 569 Hazel St N                  | LOT 7 BLK 6   |  |                                |            |                 | \$54.00            |                    |
| St Paul MN 55119-3413           |   | *** Owner and Taxpaye                                | er ***                         |            |                 |                    |                    |
| *569 HAZEL ST N                 |   |  | Total Assessm                  | ent:       |                 | \$54.00            |                    |
| *Ward: 7                        |   |  | This Payment:                  |            |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020       |   |  | Current Year P                 | Principal: |                 | \$0.00             |                    |
|                                 |   |  | Current Year I                 |            |                 | \$0.00             |                    |
|                                 |   |  | Payoff Amour                   | nt:        |                 | \$54.00            |                    |
|                                 | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside                             | ential Stree                   | 0.41       |                 |                    | 35-29-22-23-0013   |
| Reyna Cuate-Linares             | HEIGHTS THE E 230 FT OF FOL; S 54                                   | Citywide Street Lighting                             |                                | 0.59       | 54.00           | \$31.86            | 03 27 22 20 0010   |
| 565 Hazel St N                  | FT OF N 108.24 FT OF S 1/2 OF LOTS 1<br>THRU LOT 7 BLK 6            |  |                                |            | <del></del>     | \$54.00            |                    |
| St Paul MN 55119-3413           |   | *** Owner and Taxpaye                                | er ***                         |            |                 |                    |                    |
| *565 HAZEL ST N                 |   |  | Total Assessme                 | ent:       | -               | \$54.00            |                    |
| *Ward: 7                        |   |  | This Payment:                  |            |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020       |   |  | Current Year P                 |            |                 | \$0.00             |                    |
|                                 |   |  | Current Year I                 | •          |                 | \$0.00             |                    |
|                                 |   |  | Payoff Amour                   | nt:        |                 | \$54.00            |                    |
|                                 | DODERT I WARE'S EACTERN   | Street Syspening Decide                              |                                |            |                 |                    |                    |
| Justin Byakweli<br>559 Hazel St | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX N 108 24/100 FT AND          | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41       | 81.00           | \$33.21<br>\$47.79 | 35-29-22-23-0014   |
| St Paul MN 55119-3413           | EX S 115 FT THE FOL S 1/2 OF LOTS 1                                 | City wide Street Eighting                            | 5                              | 0.57       | =               |                    |                    |
| *559 HAZEL ST N                 | AND 2 AND OF E 18 52/100 FT OF<br>LOT 3 BLK 6                       | *** Owner and Taxpaye                                | er ***                         |            |                 | \$81.00            |                    |
| *Ward: 7                        |   |  | Total Assessm                  | ent:       |                 | \$81.00            |                    |
| *Pending as of: 8/21/2020       |   |  | This Payment:                  |            |                 | \$0.00             |                    |
|                                 |   |  | Current Year P                 | Principal: |                 | \$0.00             |                    |
|                                 |   |  | Current Year I                 | nterest:   |                 | \$0.00             |                    |
|                                 |   |  | Payoff Amour                   | nt:        |                 | \$81.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 197           |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Vicki Lee Baucom          | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside             |                                | 0.41      | 55.00           | \$22.55     | 35-29-22-23-0015   |
| Po Box 600091             | HEIGHTS N 55 FT OF S 115 FT OF LOTS<br>1 AND 2 AND OF E 18 52/100 FT OF | Citywide Street Lighting             | 5                              | 0.59      | 55.00           | \$32.45     |                    |
| St Paul MN 55106-0002     | LOT 3 BLK 6   |                                      |                                |           |                 | \$55.00     |                    |
| *551 HAZEL ST N           |   | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$55.00     |                    |
| *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:       |                 | \$55.00     |                    |
|                           | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside             | – — — —<br>ential Stree        | 0.41      |                 |             | 35-29-22-23-0018   |
| Gail C Kasprzyk           | HEIGHTS EX W 60 FT LOT 9 AND SUBJ<br>TO ESMTS LOT 8 BLK 6               | Citywide Street Lighting             | 5                              | 0.59      | 72.00           | \$42.48     | 00 27 22 20 0010   |
| 1850 5th St E             | TO ESIVITS LOT & BLK 0  |                                      |                                |           |                 | \$72.00     |                    |
| St Paul MN 55119-3412     |   | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *1850 5TH ST E            |   | •                                    | Total Assessme                 | ent:      |                 | \$72.00     |                    |
| *Ward: 7                  |   |                                      | 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:       |                 | \$72.00     |                    |
| Diane M Galloway          | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | <u> </u>           |
| 1832 5th St E             | HEIGHTS N 1/2 OF LOT 11 BLK 6   | Citywide Street Lighting             |                                | 0.59      | 66.00           | \$38.94     | 35-29-22-23-0021   |
| St Paul MN 55119-3412     |   | ,                                    |                                |           | =               | \$66.00     |                    |
| *1832 5TH ST E            |   | *** Owner and Taxpayer               | r ***                          |           |                 | φοσ.σσ      |                    |
| *Ward: 7                  |   | •                                    | Total Assessme                 | ent:      |                 | \$66.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year In                |           |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amoun                   | ıt:       |                 | \$66.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 198           |
|---------------------------|--------------------------------------|--|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                  |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Nathan A Hamblin          | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                   | dential Stree          | 0.41       | 65.00           | \$26.65     | 35-29-22-23-0022   |
| 1824 5th St E             | HEIGHTS N 1/2 OF LOT 12 BLK 6        | Citywide Street Lightin                  | ng                     | 0.59       | 65.00           | \$38.35     |                    |
| St Paul MN 55119-3412     |                                      |  |                        |            |                 | \$65.00     |                    |
| *1824 5TH ST E            |                                      | *** Owner and Taxpay                     | yer ***                |            |                 |             |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$65.00     |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           |            |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$65.00     |                    |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                   | <br>dential Streε      |            |                 |             | 35-29-22-23-0024   |
| 1816 5th St E             | HEIGHTS N 1/2 OF LOT 14 BLK 6        | Citywide Street Lightin                  | ng                     | 0.59       | 65.00           | \$38.35     |                    |
| St Paul MN 55119-3412     |                                      |  |                        |            | _               | \$65.00     |                    |
| *1816 5TH ST E            |                                      | *** Owner and Taxpay                     | yer ***                |            |                 |             |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      | -               | \$65.00     |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$65.00     |                    |
|                           | ROBERT L. WARE'S EASTERN             | Street Sweeping - Resi                   | dential Stree          |            |                 |             |                    |
| 1808 5th St E             | HEIGHTS N 1/2 OF LOT 15 BLK 6        | Citywide Street Lightin                  |                        | 0.59       | 66.00           | \$38.94     | 33-17-11-13-0013   |
| St Paul MN 55119-3412     |                                      |  |                        |            | _               | \$66.00     |                    |
| *1808 5TH ST E            |                                      | *** Owner and Taxpay                     | yer ***                |            |                 |             |                    |
| *Ward: 7                  |                                      |  | Total Assessi          | ment:      |                 | \$66.00     |                    |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            |            |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           |            |                 | \$0.00      |                    |
|                           |                                      |  | Current Year           | Interest:  |                 | \$0.00      |                    |
|                           |                                      |  | Payoff Amou            | unt:       |                 | \$66.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b           | y PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution  |            | Assmt: 200025   | Manager: LM | Page 19          |
|---------------------------|--|--|----------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                    | <b>Item Description</b>                |                            | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Reid C Anderson           | ROBERT L. WARE'S EASTERN                       | Street Sweeping - Resid                |                            | 0.41       | 66.00           | \$27.06     | 35-29-22-23-0026 |
| 1804 5th St E             | HEIGHTS N 1/2 OF LOT 16 BLK 6                  | Citywide Street Lightin                | g                          | 0.59       | 66.00           | \$38.94     |                  |
| St Paul MN 55119-3412     |  | thin O 17                              | als als als                |            |                 | \$66.00     |                  |
| *1804 5TH ST E            |  | *** Owner and Taxpay                   | *** Owner and Taxpayer *** |            |                 |             |                  |
| *Ward: 7                  |  |  | Total Assess               | ment:      |                 | \$66.00     |                  |
| *Pending as of: 8/21/2020 |  |  | This Paymen                | t:         |                 | \$0.00      |                  |
|                           |  |  | Current Year               |            |                 | \$0.00      |                  |
|                           |  |  | Current Year               |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                 | unt:       |                 | \$66.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                       |  | lential Stree              |            |                 |             | <u> </u>         |
| Gina Rippl                | HEIGHTS N 1/2 OF LOT 17 BLK 6                  | Citywide Street Lightin                |                            | 0.59       | 66.00           | \$38.94     | 33-29-22-23-0027 |
| 1800 5th St E             |  |  |                            |            | _               | \$66.00     |                  |
| St Paul MN 55119-3412     | 1 7  |  |                            |            |                 |             |                  |
| *1800 5TH ST E            |  |  | Total Assess               | ment:      |                 | \$66.00     |                  |
| *Ward: 7                  |  |  | This Paymen                |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |  | Current Year               | _          |                 | \$0.00      |                  |
|                           |  |  | Current Year               |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                 | unt:       |                 | \$66.00     |                  |
|                           | ROBERT L. WARE'S EASTERN                       | Street Sweeping - Com                  | mercial/Art                |            |                 | \$42.80     | 35-29-22-23-0028 |
| 596 White Bear Ave N      | HEIGHTS N 80 FT OF LOTS 18 AND<br>LOT 19 BLK 6 | Street Sweeping - Resid                |                            | 0.41       | 66.00           | \$27.06     |                  |
| St Paul MN 55106-6022     | LOT 19 BLK 0                                   | Citywide Street Lightin                | g                          | 0.59       | 106.00          | \$62.54     |                  |
| *596 WHITE BEAR AVE N     |  |  |                            |            |                 | \$132.40    |                  |
| *Ward: 7                  |  | *** Owner and Taxpay                   | er ***                     |            |                 |             |                  |
| *Pending as of: 8/21/2020 |  |  | Total Assess               | ment:      |                 | \$132.40    |                  |
|                           |  |  | This Payment:              |            |                 |             |                  |
|                           |  |  | Current Year               | Principal: |                 | \$0.00      |                  |
|                           |  |  | Current Year               |            |                 | \$0.00      |                  |
|                           |  |  | Payoff Amo                 | unt:       |                 | \$132.40    |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:               | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 200         |
|--|--|--|-------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>                            |                               | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Nasha M Rogers<br>588 White Bear Ave N | ROBERT L. WARE'S EASTERN HEIGHTS S 60 FT OF N 140 FT OF LOTS 18 AND LOT 19 BLK 6 | Street Sweeping - Comm<br>Citywide Street Lighting |                               | 1.07       | 60.00           | \$64.20<br>\$35.40 | 35-29-22-23-0029 |
| St Paul MN 55106-6022                  |  | *** 0 1 T  | ***                           |            |                 | \$99.60            |                  |
| *588 WHITE BEAR AVE N                  |  | *** Owner and Taxpayer                             | r ***<br>                     |            |                 |                    |                  |
| *Ward: 7                               |  |  | Total Assessm                 | ent:       |                 | \$99.60            |                  |
| *Pending as of: 8/21/2020              |  |  | This Payment:                 |            |                 | \$0.00             |                  |
|  |  |  | Current Year F                | Principal: |                 | \$0.00             |                  |
|  |  |  | Current Year I                |            |                 | \$0.00             |                  |
|  |  |  | Payoff Amour                  | nt:        |                 | \$99.60            |                  |
| Kbd Investments Llc                    | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm                             | nercial/Art                   | 1.07       |                 | \$48.15            | 35-29-22-23-0031 |
| 877 White Bear Ave N #2                | HEIGHTS S 45 FT OF N 1/2 OF LOTS 18<br>AND LOT 19 BLK 6                          | Citywide Street Lighting                           |                               | 0.59       | 45.00           | \$26.55            |                  |
| St Paul MN 55106-4303                  | AND LOT 17 BLK 0   |  |                               |            | _               | \$74.70            |                  |
| *570 WHITE BEAR AVE N                  |  | *** Owner and Taxpayer                             | r ***                         |            |                 |                    |                  |
| *Ward: 7                               |  | •  | Total Assessm                 | ent:       | -               | \$74.70            |                  |
| *Pending as of: 8/21/2020              |  |  | This Payment:                 |            |                 | \$0.00             |                  |
|  |  |  | Current Year I                | \$0.00     |                 |                    |                  |
|  |  |  | Current Year I                | nterest:   |                 | \$0.00             |                  |
|  |  |  | Payoff Amour                  | nt:        |                 | \$74.70            |                  |
|  | ROBERT L. WARE'S EASTERN   |  | ercial/Art                    |            |                 |                    | 35-29-22-23-0033 |
| David L Zimmer                         | HEIGHTS S 50 FT OF N 150 FT OF S $1/2$   | Citywide Street Lighting                           |                               | 0.59       | 50.00           | \$29.50            | 33-29-22-23-0033 |
| 565 Esther Ln                          | OF LOTS 17 18 AND LOT 19 BLK 6   |  |                               |            | _               | \$83.00            |                  |
| Woodbury MN 55125-1197                 |  | *** Owner and Taxpayer                             | r ***                         |            |                 | ψο3.00             |                  |
| *560 WHITE BEAR AVE N                  |  | •  | Total Assessm                 | ont:       |                 | \$83.00            |                  |
| *Ward: 7                               |  |  | This Payment:                 |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020              |  |  | Current Year F                |            |                 | \$0.00             |                  |
|  |  |  | Current Year I                | _          |                 | \$0.00             |                  |
|  |  |  | Payoff Amour                  |            |                 | \$83.00            |                  |

| 18:12:51 9/22/2020   | 2:51 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 202 Ratification Date: Resolution # |   |   | Assmt: 200025         | 025 Manager: LM | Page 201   |                  |
|--|---|---|---|-----------------------|-----------------|--|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   |   | <b>Unit Rate</b>      | <b>Quantity</b> | Charge Amts  | Property ID      |
| Jason Burchard<br>554 White Bear Ave N   | ROBERT L. WARE'S EASTERN<br>HEIGHTS S 50 FT OF N 200 FT OF S<br>1/2 OF LOTS 17 18 AND LOT 19 BLK                    | Street Sweeping - Comm<br>Citywide Street Lighting                          |   | 1.07                  | 50.00           | \$53.50<br>\$29.50   | 35-29-22-23-0034 |
| St Paul MN 55106-6020<br>* <b>554 WHITE BEAR AVE N</b>   | 6   | *** Owner and Taxpaye   | * ***   |                       |                 | \$83.00  |                  |
| *Ward: 7   |   | Owner and Taxpayer  |   |                       |                 |  |                  |
| *Pending as of: 8/21/2020  |   |   | Total Assessm                                     |                       |                 | \$83.00  |                  |
| 1 chaing as 61. 6/21/2020  |   |   | This Payment:                                     |                       |                 | \$0.00   |                  |
|  |   |   | Current Year I                                    | -                     |                 | \$0.00   |                  |
|  |   |   | Current Year l Payoff Amou                        |                       |                 | \$0.00<br><b>\$83.00</b>                                     |                  |
| Valeria Silva Paul H Stine 548 White Bear Ave N St Paul MN 55106-6020 *548 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020 | ROBERT L. WARE'S EASTERN HEIGHTS S 50 FT OF N 250 FT OF S 1/2 OF LOTS 17 18 AND LOT 19 BLK 6                        | Street Sweeping - Comm<br>Citywide Street Lighting<br>*** Owner and Taxpaye | r ***  Total Assessm This Payment: Current Year I | 1.07<br>0.59<br>nent: | 50.00           | \$53.50<br>\$29.50<br>\$83.00<br>\$83.00<br>\$0.00<br>\$0.00 | 35-29-22-23-0035 |
|  |   |   | Current Year l Payoff Amou                        |                       |                 | \$0.00<br><b>\$83.00</b>                                     |                  |
| Theodore A Thorson   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comm  | nercial/Art                                       | 1.07                  | 54.00           | \$57.78  | 35-29-22-23-0036 |
| Ellie M Thorson  | HEIGHTS EX N 250 FT THE S 1/2 OF<br>LOTS 17 18 AND LOT 19 BLK 6   | Citywide Street Lighting  | 5   | 0.59                  | 54.00           | \$31.86  |                  |
| 544 White Bear Ave N<br>St Paul MN 55106-6020  | EGISTA IOTRAS EGITA ASSERTA   | *** Owner and Taxpaye   | r ***   |                       | _               | \$89.64  |                  |
| *544 WHITE BEAR AVE N  |   |   | Total Assessm                                     | nent:                 | _               | \$89.64  |                  |
| *Ward: 7   |   |   | This Payment:                                     |                       |                 | \$0.00   |                  |
| *Pending as of: 8/21/2020  |   |   | Current Year I                                    |                       |                 | \$0.00   |                  |
|  |   |   | Current Year l                                    | Interest:             |                 | \$0.00   |                  |
|  |   |   | Payoff Amou                                       | nt:                   |                 | \$89.64  |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                  | , ,                      | Project: 20209<br>Resolution #: | SMSP              | Assmt: 200025   | Manager: LM | Page 202           |
|---------------------------|--|--------------------------|---------------------------------|-------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u>I</u>                        | <u> Init Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Maxie Thor                | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comme  | ercial/Art                      | 1.07              | 50.00           | \$53.50     | 35-29-22-23-0048   |
| Ger Yang                  | HEIGHTS SUBJ TO ST THE FOL EX N<br>125 FT THE W 2 FT OF LOT 1 AND EX N | Citywide Street Lighting |                                 | 0.59              | 50.00           | \$29.50     |                    |
| 1891 3rd St E             | 125 FT AND EX W 84 FT LOT 2 BLK 7                                      |                          |                                 |                   |                 | \$83.00     |                    |
| St Paul MN 55119-3415     |  | *** Owner and Taxpayer   | ***                             |                   |                 |             |                    |
| *1891 3RD ST E            |  | -<br>1                   | Total Assessmen                 | nt:               | -               | \$83.00     |                    |
| *Ward: 7                  |  | 7                        | This Payment:                   |                   |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | (                        | Current Year Pr                 | incipal:          |                 | \$0.00      |                    |
|                           |  | (                        | Current Year In                 | terest:           |                 | \$0.00      |                    |
|                           |  | I                        | Payoff Amount                   | t:                |                 | \$83.00     |                    |
|                           | ROBERT L. WARE'S EASTERN   |                          | ercial/Art                      | 1.07              |                 |             | 35-29-22-23-0049   |
| 1885 3rd St E             | HEIGHTS SUBJ TO ST AND EX N 125 FT<br>THE E 54 FT OF W 84 FT OF LOT 2  | Citywide Street Lighting |                                 | 0.59              | 54.00           | \$31.86     | 22 27 22 20 00 12  |
| St Paul MN 55119-3415     | BLK 7  |                          |                                 |                   |                 | \$89.64     |                    |
| *1885 3RD ST E            |  | *** Owner and Taxpayer   | ***                             |                   |                 |             |                    |
| *Ward: 7                  |  | _<br>_                   | Total Assessmen                 | nt:               | -               | \$89.64     |                    |
| *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 <b>:</b>        |                 | \$89.64     |                    |
|                           | ROBERT L. WARE'S EASTERN   |                          | ercial/Art                      | 1.07              |                 |             | 35-29-22-23-0050   |
| 1879 3rd St E             | HEIGHTS SUBJ TO ST THE FOL EX N  | Citywide Street Lighting |                                 | 0.59              | 54.00           | \$31.86     | 23 27 22 25 0030   |
| St Paul MN 55119-3415     | 125 FT THE W 30 FT OF LOT 2 AND EX<br>N 125 FT AND EX W 108 FT LOT 3   |                          |                                 |                   | =               | \$89.64     |                    |
| *1879 3RD ST E            | BLK 7  | *** Owner and Taxpayer   | ***                             |                   |                 |             |                    |
| *Ward: 7                  |  | -<br>1                   | Total Assessmen                 | nt:               |                 | \$89.64     |                    |
| *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 <b>:</b>        |                 | \$89.64     |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20208<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM | Page 20.         |
|----------------------------|--|--------------------------|---------------------------------|------------------|-----------------|-------------|------------------|
| 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      |
| Thaw Htoo                  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comme  | ercial/Art                      | 1.07             | 54.00           | \$57.78     | 35-29-22-23-0052 |
| 1867 3rd St E              | HEIGHTS SUBJ TO ST AND EX N 125 FT<br>THE W 54 FT OF LOT 3 BLK 7           | Citywide Street Lighting |                                 | 0.59             | 54.00           | \$31.86     |                  |
| St Paul MN 55119-3415      |  |                          |                                 |                  |                 | \$89.64     |                  |
| <sup>-</sup> 1867 3RD ST E |  | *** Owner and Taxpayer   | ***                             |                  |                 |             |                  |
| Ward: 7                    |  | <u>-</u><br>T            | Total Assessmer                 | \$89.64          |                 |             |                  |
| Pending as of: 8/21/2020   |  | Т                        | This Payment:                   |                  |                 | \$0.00      |                  |
|                            |  | (                        | Current Year Principal:         |                  |                 | \$0.00      |                  |
|                            |  | (                        | Current Year Int                | terest:          |                 | \$0.00      |                  |
|                            |  | I                        | Payoff Amount                   | :                |                 | \$89.64     |                  |
|                            | ROBERT L. WARE'S EASTERN   |                          | ercial/Art                      | 1.07             | 53.00           |             |                  |
| .857 3rd St E              | HEIGHTS SUBJ TO ST; THE W 53 FT OF   | Citywide Street Lighting |                                 | 0.59             | 53.00           | \$31.27     | 03 27 22 20 0033 |
| St Paul MN 55119-3415      | E 106 FT OF LOT 4 BLK 7  |                          |                                 |                  | =               | \$87.98     |                  |
| 1857 3RD ST E              |  | *** Owner and Taxpayer   | ***                             |                  |                 |             |                  |
| Ward: 7                    |  | T                        | Total Assessmer                 | nt:              |                 | \$87.98     |                  |
| Pending as of: 8/21/2020   |  | Τ                        | This Payment:                   |                  |                 | \$0.00      |                  |
|                            |  | (                        | Current Year Pri                | incipal:         |                 | \$0.00      |                  |
|                            |  |                          | Current Year Int                |                  |                 | \$0.00      |                  |
|                            |  | F                        | Payoff Amount                   | :                |                 | \$87.98     |                  |
|                            | ROBERT L. WARE'S EASTERN   |                          | ercial/Art                      |                  |                 |             | <u> </u>         |
| 841 3rd St E               | HEIGHTS THE S 1/2 OF THE W 52.8 FT   | Citywide Street Lighting |                                 | 0.59             | 53.00           | \$31.27     | 00-27-22-20-0007 |
| St Paul MN 55119-3415      | OF (SUBJ TO ST) LOT 5 BLK 7  |                          |                                 |                  | _               | \$87.98     |                  |
| 1841 3RD ST E              |  | *** Owner and Taxpayer   | ***                             |                  |                 | ******      |                  |
| Ward: 7                    |  |                          | Total Assessmer                 | nt:              |                 | \$87.98     |                  |
| Pending as of: 8/21/2020   |  | Т                        | This Payment:                   |                  |                 | \$0.00      |                  |
|                            |  | (                        | Current Year Pri                | incipal:         |                 | \$0.00      |                  |
|                            |  | (                        | Current Year Int                | terest:          |                 | \$0.00      |                  |
|                            |  | F                        | Payoff Amount                   | :                |                 | \$87.98     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202 Resolution # |                  | Assmt: 200025   | Manager: LM | Page 204           |  |
|--|--|--------------------------|---------------------------|------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>  | <u>Item Description</u>  |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Michael E Kiteck   | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm   | nercial/Art               | 1.07             | 132.00          | \$141.24    | 35-29-22-23-0062   |  |
| Myrtle E Kiteck  | HEIGHTS SUBJ TO ST AND ESMTS LOT<br>7 BLK 7                                | Citywide Street Lighting | g                         | 0.59             | 132.00          | \$77.88     |                    |  |
| 1825 3rd St E  |  |                          |                           |                  |                 | \$219.12    |                    |  |
| St Paul MN 55119-3415  |  | *** Owner and Taxpaye    | er ***                    |                  |                 |             |                    |  |
| *1825 3RD ST E   |  |                          | Total Assessr             | nent:            |                 | \$219.12    |                    |  |
| *Ward: 7   |  |                          | This Payment              | t:               |                 | \$0.00      |                    |  |
| *Pending as of: 8/21/2020                                    |  |                          | Current Year              | Principal:       |                 | \$0.00      |                    |  |
|  |  |                          | Current Year              |                  |                 | \$0.00      |                    |  |
|  |  |                          | Payoff Amou               | ınt:             |                 | \$219.12    |                    |  |
| Schoenheider Investments Llc                                 | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm   | mercial/Art               |                  |                 |             | 35-29-22-23-0068   |  |
| C/O Stenseth Samuelson & Boese Ltd 563 Bielenberg Dr Ste 205 | HEIGHTS SUBJ TO ST THE S 120 FT OF   | Citywide Street Lighting |                           | 0.59             | 235.00          | \$138.65    | 33-27-22-23-0000   |  |
|  | LOT 11 AND OF W 60 FT OF LOT 10<br>BLK 7                                   |                          |                           |                  | _               | \$390.10    |                    |  |
| Woodbury MN 55125-4427                                       |  | *** Owner and Taxpaye    | er ***                    |                  |                 |             |                    |  |
| *520 WHITE BEAR AVE N  |  |                          | Total Assessr             | ment:            |                 | \$390.10    |                    |  |
| *Ward: 7   |  |                          | This Payment:             |                  |                 | \$0.00      |                    |  |
| *Pending as of: 8/21/2020                                    |  |                          | Current Year              | Principal:       |                 | \$0.00      |                    |  |
|  |  |                          | Current Year Interest:    |                  |                 | \$0.00      |                    |  |
|  |  |                          | Payoff Amou               | ınt:             |                 | \$390.10    |                    |  |
|  | ROBERT L. WARE'S EASTERN   |                          | — — — —<br>nercial/Art    |                  |                 |             | 35-29-22-23-0069   |  |
| 1797 3rd St E  | HEIGHTS SUBJ TO ST & EX W 60 FT.   | Citywide Street Lighting |                           | 0.59             | 72.00           | \$42.48     | 33-27-22-23-0007   |  |
| St Paul MN 55119-3415  | THE S 135 FT OF LOT 10 BLK 7   |                          |                           |                  | _               | \$119.52    |                    |  |
| *1797 3RD ST E   |  | *** Owner and Taxpaye    | er ***                    |                  |                 |             |                    |  |
| *Ward: 7   |  |                          | Total Assessr             | ment:            |                 | \$119.52    |                    |  |
| *Pending as of: 8/21/2020                                    |  |                          | This Payment              |                  |                 | \$0.00      |                    |  |
|  |  |                          | Current Year Principal:   |                  |                 | \$0.00      |                    |  |
|  |  | Current Year Interest:   |                           |                  |                 | \$0.00      |                    |  |
|  |  |                          | Payoff Amou               | ınt:             |                 | \$119.52    |                    |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:  |  | Project: 2020SMSP<br>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> |  |
| Yeev Thoj<br>1896 3rd St E<br>St Paul MN 55119-3417                                      | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST THE E 55 FT OF N 134 15/100 FT OF LOT 1 BLK 10                                    | Street Sweeping - Com<br>Street Sweeping - Resi<br>Citywide Street Lightin | dential Stree   | 1.07<br>0.41<br>0.59 | 27.50<br>62.00<br>89.50                   | \$29.43<br>\$25.42<br>\$52.81                      | 35-29-22-23-0070   |  |
| *1896 3RD ST E<br>*Ward: 7   |   | *** Owner and Taxpay   | /er ***   |                      | _   | \$107.66   |                    |  |
| *Pending as of: 8/21/2020  |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |   | \$107.66<br>\$0.00<br>\$0.00<br>\$0.00<br>\$107.66 |                    |  |
| Roman A Meyer Kathleen M Meyer 1890 3rd St E St Paul MN 55119-3417                       | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST AND EX E 55 FT AND EX W 102 FT THE N 134 15/100 FT OF FOL LOTS 1 AND LOT 2 BLK 10 | Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay        | ng  | 1.07<br>0.59         | 40.00                                     | \$42.80<br>\$23.60<br>\$66.40                      | 35-29-22-23-0071   |  |
| *1890 3RD ST E  *Ward: 7  *Pending as of: 8/21/2020                                      |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |   | \$66.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$66.40   |                    |  |
| Hpa Ii Borrower 2020-1 Ml Llc<br>120 S Riverside Plaza Ste 2000<br>Chicago IL 60606-6995 | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST THE N 134 15/100 FT OF E 40 FT OF W 102 FT OF LOT 2 BLK 10                        | Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay        | ting 0.59   |                      | 40.00 \$42.80<br>40.00 \$23.60<br>\$66.40 |  | 35-29-22-23-0072   |  |
| *1886 3RD ST E  *Ward: 7  *Pending as of: 8/21/2020                                      |   | Owner and Taxpay   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |   | \$66.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$66.40   |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                                     | , ,                       | Project: 2020<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM        | Page 206         |
|---|---|---------------------------|--------------------------------|------------------|-----------------|--------------------|------------------|
| 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      |
| Lakisha Mcmullen                        | ROBERT L. WARE'S EASTERN  | Street Sweeping - Commo   |                                | 1.07             | 40.00           | \$42.80            | 35-29-22-23-0073 |
| 1882 3rd St E                           | HEIGHTS SUBJ TO ST THE E 40 FT OF<br>W 62 FT OF N 134 15/100 FT OF LOT 2  | Citywide Street Lighting  |                                | 0.59             | 40.00           | \$23.60            |                  |
| St Paul MN 55119-3417                   | BLK 10  |                           |                                |                  |                 | \$66.40            |                  |
| *1882 3RD ST E                          |   | *** Owner and Taxpayer    | ***                            |                  |                 |                    |                  |
| *Ward: 7                                |   | ,                         | Total Assessme                 | ent:             |                 | \$66.40            |                  |
| *Pending as of: 8/21/2020               |   |                           | This Payment:                  |                  |                 | \$0.00             |                  |
|   |   | (                         | Current Year Pr                | rincipal:        |                 | \$0.00             |                  |
|   |   | (                         | Current Year In                | iterest:         |                 | \$0.00             |                  |
|   |   | 1                         | Payoff Amount                  | t:               |                 | \$66.40            |                  |
|   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Commo   | ercial/Art                     | 1.07             |                 |                    | 35-29-22-23-0074 |
| 1878 3rd St E                           | HEIGHTS SUBJ TO ST AND EX W 113   | Citywide Street Lighting  |                                | 0.59             | 41.00           | \$24.19            | 03 27 22 20 0071 |
| St Paul MN 55119-3417                   | FT THE N 134 15/100 FT OF LOT 3 AND<br>THE W 22 FT OF THE N 134 15/100 FT |                           |                                |                  | _               | \$68.06            |                  |
| *1878 3RD ST E                          | OF LOT 2 BLK 10   | *** Owner and Taxpayer    | ***                            |                  |                 |                    |                  |
| *Ward: 7                                |   | <del>-</del>              | Total Assessme                 | ent.             |                 | \$68.06            |                  |
| *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:               |                 | \$68.06            |                  |
|   | ROBERT L. WARE'S EASTERN  | Street Sweeping - Commo   |                                | 1.07             |                 |                    |                  |
| Juan M Garcia<br>Maria Herminia Carrion | HEIGHTS SUBJ TO ST THE E 41 FT OF   | Citywide Street Lighting  |                                | 0.59             | 41.00           | \$43.87<br>\$24.19 | 35-29-22-23-0075 |
| 1874 3rd St E                           | W 113 FT OF N 134 15/100 FT LOT 3   | City wide Street Eighting |                                | 0.57             |                 |                    |                  |
| St Paul MN 55119-3417                   | BLK 10  | *** Owner and Taxpayer    | ***                            |                  |                 | \$68.06            |                  |
| *1874 3RD ST E                          |   | -                         |                                |                  |                 |                    |                  |
| *Ward: 7                                |   |                           | Total Assessme                 | ent:             |                 | \$68.06            |                  |
| *Pending as of: 8/21/2020               |   |                           | This Payment:                  |                  |                 | \$0.00             |                  |
| 5                                       |   |                           | Current Year Pr                | _                |                 | \$0.00             |                  |
|   |   |                           | Current Year In                |                  |                 | \$0.00             |                  |
|   |   | 1                         | Payoff Amount                  | ι.               |                 | \$68.06            |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                                      | PID (Fee to Asmt) Ratification Date:   | Project: 2020SMSP<br>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 | Property ID      |  |
| Yeng Yang                  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm                 |                                    | 1.07      | 41.00           | \$43.87     | 35-29-22-23-0076 |  |
| Tong Xiong                 | HEIGHTS SUBJ TO ST THE E 41 FT OF W 72 FT OF N 134 15/100 FT OF LOT $$ 3   | Citywide Street Lighting               | 5                                  | 0.59      | 41.00           | \$24.19     |                  |  |
| 1870 3rd St E              | BLK 10   | *** 0 1 T                              | ***                                |           |                 | \$68.06     |                  |  |
| St Paul MN 55119-3417      |  | *** Owner and Taxpaye                  | r ***                              |           | _               |             |                  |  |
| *1870 3RD ST E<br>*Ward: 7 |  |  | Total Assessme                     | \$68.06   |                 |             |                  |  |
| *Pending as of: 8/21/2020  |  |  | This Payment:                      |           |                 | \$0.00      |                  |  |
| Fending as 01. 8/21/2020   |  |  | Current Year P                     | _         |                 | \$0.00      |                  |  |
|                            |  |  | Current Year In                    |           |                 | \$0.00      |                  |  |
|                            |  |  | Payoff Amoun                       | ıt:       |                 | \$68.06     |                  |  |
|                            | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm                 | nercial/Art                        | 1.07      | 41.00           | \$43.87     | 35-29-22-23-0078 |  |
| Pa T Daw                   | T Daw HEIGHTS SUBJ TO ST THE E 41 FT OF W 122 FT OF N 134 15/100 FT OF LOT | Citywide Street Lighting               | <u> </u>                           | 0.59      | 41.00           | \$24.19     |                  |  |
| 1862 3rd St E              | 4 BLK 10   |  |                                    |           |                 | \$68.06     |                  |  |
| St Paul MN 55119-3417      |  | *** Owner and Taxpaye                  | r ***                              |           |                 |             |                  |  |
| *1862 3RD ST E             |  |  | Total Assessme                     | ent:      |                 | \$68.06     |                  |  |
| *Ward: 7                   |  |  | This Payment:                      | \$0.00    |                 |             |                  |  |
| *Pending as of: 8/21/2020  |  |  | Current Year P                     |           |                 | \$0.00      |                  |  |
|                            |  | Current Year Interest:  Payoff Amount: |                                    |           |                 | \$0.00      |                  |  |
|                            |  |  |                                    |           |                 | \$68.06     |                  |  |
|                            | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comm                 | ercial/Art                         | 1.07      |                 |             | 25 20 22 22 0070 |  |
| 1858 3rd St E              | HEIGHTS SUBJ TO ST THE E 60 FT OF  | Citywide Street Lighting               |                                    | 0.59      | 60.00           | \$35.40     | 35-29-22-23-0079 |  |
| St Paul MN 55119-3417      | W 81 FT OF N 134 15/100 FT OF LOT 4<br>BLK 10                              | , ,                                    | ,                                  |           |                 | \$99.60     |                  |  |
| *1858 3RD ST E             | BLK 10   | *** Owner and Taxpaye                  | *** Owner and Taxpayer ***         |           |                 | \$77.00     |                  |  |
| *Ward: 7                   |  | Total Assessment:                      |                                    |           |                 | \$99.60     |                  |  |
| *Pending as of: 8/21/2020  |  |  | This Payment:                      |           |                 | \$0.00      |                  |  |
|                            |  |  | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                            |  |  | Current Year In                    |           |                 | \$0.00      |                  |  |
|                            |  |  | Payoff Amoun                       | ıt:       |                 | \$99.60     |                  |  |

| 18:12:51 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 2             |  |
|--|--|--|------------------|------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Vang Moua  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Con  |                  | 1.07             | 55.00           | \$58.85     | 35-29-22-23-0080   |  |
| 1852 3rd St E  | HEIGHTS SUBJ TO ST THE FOL W 21 FT<br>OF N 134 15/100 FT OF LOT 4 AND EX | Citywide Street Light  | ing              | 0.59             | 55.00           | \$32.45     |                    |  |
| St Paul MN 55119-3417  | W 98 FT THE N 134 15/100 FT OF LOT<br>5 BLK 10                           | *** Owner and Taxpa  | ovvou ***        |                  | \$91.30         |             |                    |  |
| *1852 3RD ST E<br>*Ward: 7   | J DEK 10   | · · · Owner and Taxpa  |                  |                  |                 |             |                    |  |
|  |  |  | Total Assessm    |                  |                 | \$91.30     |                    |  |
| Pending as of: 8/21/2020   |  |  | This Payment:    |                  |                 | \$0.00      |                    |  |
|  |  |  | Current Year     | _                |                 | \$0.00      |                    |  |
|  |  |  | Current Year     |                  |                 | \$0.00      |                    |  |
|  |  |  | Payoff Amou      | nt:              |                 | \$91.30     |                    |  |
|  | ROBERT L. WARE'S EASTERN   |  | <br>mmercial/Art |                  |                 |             | 35-29-22-23-0081   |  |
| HEIGHTS SUBJ TO ST THE E 60 FT OF W 98 FT OF N 150 FT OF LOT LOT 5  Paul MN 55119-3417  HEIGHTS SUBJ TO ST THE E 60 FT OF W 98 FT OF N 150 FT OF LOT LOT 5  BLK 10 | Citywide Street Light  | ing  | 0.59             | 60.00            | \$35.40         |             |                    |  |
|  | FI OF LOT LOT 5  |  |                  |                  | \$99.60         |             |                    |  |
| *1846 3RD ST E   |  | *** Owner and Taxpa  | ayer ***         |                  |                 |             |                    |  |
| *Ward: 7   |  | Total Assessment:  |                  |                  |                 | \$99.60     |                    |  |
| *Pending as of: 8/21/2020  |  |  | This Payment:    |                  |                 | \$0.00      |                    |  |
|  |  |  | Current Year     | Principal:       |                 | \$0.00      |                    |  |
|  |  |  | Current Year     | Interest:        | \$0.00          |             |                    |  |
|  |  |  | Payoff Amount:   |                  |                 | \$99.60     |                    |  |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Co   | <br>mmercial/Art |                  |                 |             | 35-29-22-23-0083   |  |
| Sarah K Lee  | HEIGHTS SUBJ TO ST OVER N 10 FT  | Street Sweeping - Res  |                  | 0.41             | 168.50          | \$69.09     |                    |  |
| 1824 3rd St E  | AND VAN DYKE ST OVER E 44 FT LOT<br>7 BLK 10                             | Citywide Street Light  | ing              | 0.59             | 213.00          | \$125.68    |                    |  |
| St Paul MN 55119-3416  |  |  |                  |                  |                 | \$242.39    |                    |  |
| *1824 3RD ST E   |  | *** Owner and Taxpa  | ayer ***         |                  |                 |             |                    |  |
| *Ward: 7   |  | Total Assessment:  |                  |                  | -               | \$242.39    |                    |  |
| *Pending as of: 8/21/2020  |  |  | This Payment     |                  |                 |             |                    |  |
|  |  |  | Current Year     |                  |                 | \$0.00      |                    |  |
|  |  |  | Current Year     | Interest:        |                 | \$0.00      |                    |  |
|  |  |  | Payoff Amou      | nt:              |                 | \$242.39    |                    |  |

| 18:12:51 9/22/2020                                   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:               |   | Project: 2020SMSP<br>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> |
| Xee Reiter<br>1818 3rd St E<br>St Paul MN 55119-3416 | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX N 10 FT FOR 3RD ST AND<br>EX W 32 FT LOT 8 BLK 10 | Street Sweeping - Common<br>Street Sweeping - Resider<br>Citywide Street Lighting |                                    | 1.07<br>0.41<br>0.59 | 50.00<br>50.00<br>100.00 | \$53.50<br>\$20.50<br>\$59.00 | 35-29-22-23-0084   |
| *1818 3RD ST E                                       |  | *** 0 1.T   | ***                                |                      | <del></del>              | \$133.00                      |                    |
| *Ward: 7   |  | *** Owner and Taxpayer  | ***                                |                      |                          |                               |                    |
| *Pending as of: 8/21/2020                            |  |   | Total Assessm                      |                      |                          | \$133.00                      |                    |
|  |  |   | This Payment                       |                      |                          | \$0.00                        |                    |
|  |  |   | Current Year                       | _                    |                          | \$0.00                        |                    |
|  |  |   | Current Year                       |                      |                          | \$0.00                        |                    |
|  |  | I   | Payoff Amou                        | nt:                  |                          | \$133.00                      |                    |
| Michael L Masters Jr                                 | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comme   | ercial/Art                         | 1.07                 |                          |                               | <u> </u>           |
| Meghann R Masters                                    | ohann R Masters HEIGHTS EX N 10 FT FOR 3RD ST AND  | Citywide Street Lighting  |                                    | 0.59                 | 60.00                    | \$35.40                       | 33-27-22-23-0000   |
| 1800 3rd St E  | EX E 68 FT AND EX W 4 FT LOT 9 BLK<br>10   |   |                                    |                      | _                        | \$99.60                       |                    |
| St Paul MN 55119-3416                                | 10   | *** Owner and Taxpayer  | ***                                |                      |                          | Ψ,,,,,,                       |                    |
| *1800 3RD ST E                                       |  |   | Γotal Assessm                      | nent:                |                          | \$99.60                       |                    |
| *Ward: 7   |  | This Payment:   |                                    |                      |                          | \$0.00                        |                    |
| *Pending as of: 8/21/2020                            |  | (   | Current Year                       | Principal:           |                          | \$0.00                        |                    |
|  |  | (   | Current Year                       | Interest:            |                          | \$0.00                        |                    |
|  |  | Payoff Amount:  |                                    |                      |                          | \$99.60                       |                    |
| Ch Of St Pascal Baylon                               | ROBERT L. WARE'S EASTERN   | Street Sweeping - Comme   | ercial/Art                         |                      |                          |                               |                    |
| 1757 Conway St                                       | HEIGHTS SUBJ TO ST THE N 150 FT OF   | Citywide Street Lighting  |                                    | 0.59                 | 265.00                   | \$156.35                      | 33-29-22-23-0000   |
| St Paul MN 55106-5929                                | LOT 11 AND N 150 FT OF W 59 69/100<br>FT OF LOT 10 BLK 10                                | , ,   |                                    |                      | _                        | \$439.90                      |                    |
| *510 WHITE BEAR AVE N                                | THO LOT TO BER TO  | *** Owner and Taxpayer  | ***                                |                      |                          | ψ13 <i>7</i> .70              |                    |
| *Ward: 7   |  | _<br>   | Total Assessment: This Payment:    |                      | -                        | \$439.90                      |                    |
| *Pending as of: 8/21/2020                            |  | 7   |                                    |                      |                          | \$0.00                        |                    |
|  |  | (   | Current Year                       | Principal:           |                          | \$0.00                        |                    |
|  |  | (   | Current Year                       | Interest:            |                          | \$0.00                        |                    |
|  |  | I   | Payoff Amou                        | nt:                  |                          | \$439.90                      |                    |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM        | Page 210         |
|--|--|--|------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                              |                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Jesus M Flores Castaneda<br>Ruth Olivar Torres | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO RD & EX N 150 FT; THE FOL; THE W 2.02 FT OF LOT 5 & | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41         | 83.00<br>83.00  | \$34.03<br>\$48.97 | 35-29-22-23-0089 |
| 1841 Conway St                                 | ALL OF LOT 6 BLK 10  | K 10   |                              |              |                 | \$83.00            |                  |
| St Paul MN 55119-6271                          |  | *** Owner and Taxpayer                               | r ***<br>                    |              |                 |                    |                  |
| *1841 CONWAY ST<br>*Ward: 7                    |  |  | Total Assessn                | nent:        |                 | \$83.00            |                  |
| *Ward: /  *Pending as of: 8/21/2020            |  |  | This Payment                 |              |                 | \$0.00             |                  |
| rending as of. 6/21/2020                       |  |  | Current Year                 | _            |                 | \$0.00             |                  |
|  |  |  | Current Year                 |              |                 | \$0.00             |                  |
|  |  |  | Payoff Amou                  | int:         |                 | \$83.00            |                  |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Reside                             | - — — —<br>ential Streε      | 0.41         |                 | \$22.55            | <del></del>      |
| Rebecca L Heimbuck                             | HEIGHTS EX N 150 FT; THE E 56 FT OF  | Citywide Street Lighting                             |                              | 0.59         | 55.00           | \$32.45            | 33-27-22-23-0070 |
| 1845 Conway St                                 | W 58.02 FT LOT 5 BLK 10  |  |                              |              | <del></del>     | \$55.00            |                  |
| St Paul MN 55119-6271                          |  | *** Owner and Taxpayer                               | r ***                        |              |                 | •••                |                  |
| *1845 CONWAY ST                                |  |  | Total Assessn                | nent:        | -               | \$55.00            |                  |
| *Ward: 7                                       |  |  | This Payment                 |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                      |  |  | Current Year                 |              |                 | \$0.00             |                  |
|  |  |  | Current Year                 | •            |                 | \$0.00             |                  |
|  |  |  | Payoff Amou                  | int:         |                 | \$55.00            |                  |
|  | DODERT I WAREIGEAGTERN   | Street Systeming Beside                              |                              |              |                 |                    |                  |
| Tang Vang<br>Maikia A Lee                      | ROBERT L. WARE'S EASTERN<br>HEIGHTS EX N 134.15 FT; THE E 16.02                              | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41<br>0.59 | 55.00           | \$22.33<br>\$32.45 | 35-29-22-23-0091 |
| 1849 Conway St                                 | FT OF W 114.02 FT & EX N 150 FT; THE   | City wide Street Eighting                            | ,                            | 0.57         | =               |                    |                  |
| St Paul MN 55119-6271                          | E 39.98 FT OF W 98 FT OF LOT 5 BLK<br>10   | *** Owner and Taxpayer                               | r ***                        |              |                 | \$55.00            |                  |
| *1849 CONWAY ST                                |  |  | Total Assessn                | nant:        |                 | \$55.00            |                  |
| *Ward: 7                                       |  |  | This Payment                 |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                      |  |  | Current Year                 |              |                 | \$0.00             |                  |
|  |  |  | Current Year                 | _            |                 | \$0.00             |                  |
|  |  |  | Payoff Amou                  | int:         |                 | \$55.00            |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by   |                           | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 2             |  |
|-----------------------------|---|---------------------------|------------------------------------|------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>   | <u>U</u>                           | <u>Init Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
|                             | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside  | ntial Stree                        | 0.41             | 53.00           | \$21.73     | 35-29-22-23-0092   |  |
| 1855 Conway St              | HEIGHTS EX N 134.15 FT; THE FOL; EX<br>W 114.02 FT; LOT 5 & THE W 35.08 FT    | Citywide Street Lighting  |                                    | 0.59             | 53.00           | \$31.27     |                    |  |
| St Paul MN 55119-6271       | OF LOT 4 BLK 10   |                           |                                    |                  |                 | \$53.00     |                    |  |
| *1855 CONWAY ST             |   | *** Owner and Taxpayer    | . ***                              |                  |                 |             |                    |  |
| *Ward: 7                    |   | -                         | Total Assessmen                    | \$53.00          |                 |             |                    |  |
| *Pending as of: 8/21/2020   |   | •                         | This Payment:                      |                  |                 | \$0.00      |                    |  |
|                             |   | •                         | Current Year Pr                    | incipal:         |                 | \$0.00      |                    |  |
|                             |   | Current Year Interest:    |                                    |                  |                 | \$0.00      |                    |  |
|                             |   | 1                         | Payoff Amount                      | :                |                 | \$53.00     |                    |  |
|                             | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resider | ntial Stree                        | 0.41             |                 |             | 35-29-22-23-0095   |  |
| 1871 Conway St              | 1 Conway St HEIGHTS EX N 134.15 FT; THE E 53 FT OF W 62.14 FT OF LOT 3 BLK 10 | Citywide Street Lighting  |                                    | 0.59             | 53.00           | \$31.27     | 00 27 22 20 0070   |  |
| St Paul MN 55119-6271       | OF W 62.14 F1 OF LOT 3 BLK 10   |                           |                                    |                  | _               | \$53.00     |                    |  |
| *1871 CONWAY ST             |   | *** Owner and Taxpayer    | . ***                              |                  |                 |             |                    |  |
| *Ward: 7                    |   | -                         | Total Assessmen                    | nt:              | -               | \$53.00     |                    |  |
| *Pending as of: 8/21/2020   |   | •                         | This Payment:                      |                  |                 | \$0.00      |                    |  |
|                             |   | •                         | Current Year Pr                    | incipal:         |                 | \$0.00      |                    |  |
|                             |   | (                         | terest:                            |                  | \$0.00          |             |                    |  |
|                             |   | 1                         | Payoff Amount                      | :                |                 | \$53.00     |                    |  |
|                             | ROBERT L. WARE'S EASTERN  | Street Sweeping - Reside  | ntial Stree                        | 0.41             |                 |             | <u> </u>           |  |
| Mary Jo Simpson Trustee     | HEIGHTS EX N 134.15 FT; THE E 53 FT   | Citywide Street Lighting  |                                    | 0.59             | 52.00           | \$30.68     |                    |  |
| 338 Westwind Dr             | OF W 115.14 FT OF LOT 3 BLK 10  |                           |                                    |                  | <del></del>     | \$52.00     |                    |  |
| Little Canada MN 55109-1044 |   | *** Owner and Taxpayer    | ***                                |                  |                 |             |                    |  |
| *1877 CONWAY ST             |   | -                         | Total Assessmen                    | nt:              |                 | \$52.00     |                    |  |
| *Ward: 7                    |   |                           | This Payment:                      |                  |                 | \$0.00      |                    |  |
| Pending as of: 8/21/2020    |   |                           | Current Year Pr                    | incipal:         |                 | \$0.00      |                    |  |
|                             |   |                           | Current Year In                    | _                |                 | \$0.00      |                    |  |
|                             |   | 1                         | Payoff Amount                      | :                |                 | \$52.00     |                    |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #:    |            | Assmt: 200025 | Manager: LM      | Page 2           |  |
|---------------------------|--|--|---------------------------------------|------------|---------------|------------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                                      |                                       | Unit Rate  | Quantity      | Charge Amts      | Property ID      |  |
| Lue Yang                  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid                                      | lential Stree                         | 0.41       | 53.00         | \$21.73          | 35-29-22-23-0097 |  |
| 1272 Highway 36 W         | HEIGHTS EX N 134.15 FT; THE FOL; EX<br>W 115.14 FT; LOT 3 & THE W 36.2 FT  | Citywide Street Lighting                                     | g                                     | 0.59       | 53.00         | \$31.27          |                  |  |
| Roseville MN 55113-4312   | OF LOT 2 BLK 10  |  |                                       |            |               | \$53.00          |                  |  |
| *1881 CONWAY ST           |  | *** Owner and Taxpaye  | er ***                                |            |               |                  |                  |  |
| *Ward: 7                  |  |  | Total Assessm                         | ent:       |               | \$53.00          |                  |  |
| *Pending as of: 8/21/2020 |  |  | This Payment:                         |            |               | \$0.00           |                  |  |
|                           |  |  | Current Year F                        | Principal: |               | \$0.00           |                  |  |
|                           |  |  | Current Year Interest:                |            |               | \$0.00           |                  |  |
|                           |  |  | Payoff Amour                          | nt:        |               | \$53.00          |                  |  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid                                      | lential Streε                         | 0.41       | 53.00         | <u>\$21.73</u> — | <u> </u>         |  |
| 1887 Conway St            | Conway St HEIGHTS EX N 134.15 FT; THE E 53 FT OF W 89.2 FT OF LOT 2 BLK 10 | Citywide Street Lighting                                     |                                       | 0.59       | 53.00         | \$31.27          | 00 27 22 20 0070 |  |
| St Paul MN 55119-6271     | OF W 89.2 F1 OF LOT 2 BLK 10   |  |                                       |            |               | \$53.00          |                  |  |
| *1887 CONWAY ST           |  | *** Owner and Taxpaye  | er ***                                |            |               |                  |                  |  |
| *Ward: 7                  |  |  | Total Assessm                         | ent:       | -             | \$53.00          |                  |  |
| *Pending as of: 8/21/2020 |  | This Payment: Current Year Principal: Current Year Interest: |                                       |            |               | \$0.00           |                  |  |
|                           |  |  |                                       |            |               | \$0.00           |                  |  |
|                           |  |  |                                       |            |               | \$0.00           |                  |  |
|                           |  |  | Payoff Amour                          | nt:        |               | \$53.00          |                  |  |
|                           | ROBERT L. WARE'S EASTERN   | Street Sweeping - Resid                                      | <br>lential Stree                     | 0.41       |               |                  |                  |  |
| Attn: Comptroller         | HEIGHTS EX N 134.15 FT; THE FOL; W   | Citywide Street Lighting                                     |                                       | 0.59       | 53.00         | \$31.27          | 35-29-22-23-0099 |  |
| 555 Wabasha St N Ste 400  | 10.26 FT OF LOT 1 & EX W 89.2 FT; LOT<br>2 BLK 10                          | , ,  |                                       |            | =             | \$53.00          |                  |  |
| St Paul MN 55102-1602     | Z DER TO   | *** Owner and Taxpaye  | er ***                                |            |               | ψ55.00           |                  |  |
| *1891 CONWAY ST           |  |  | Total Assessm                         | ant.       |               | \$53.00          |                  |  |
| *Ward: 7                  | Total Assessment:  |  |                                       |            | \$0.00        |                  |                  |  |
| *Pending as of: 8/21/2020 |  |  | This Payment: Current Year Principal: |            |               | \$0.00           |                  |  |
|                           |  |  | Current Year I                        | -          |               | \$0.00           |                  |  |
|                           |  |  | Payoff Amour                          |            |               | \$53.00          |                  |  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:             |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM        | Page 214           |
|--|---|---|------------------------------------|--------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>                             |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Brandon Kuether<br>Kelsey Kyle         | ROBERT L. WARE'S EASTERN HEIGHTS N 150 FT OF LOT 5 & S 50 FT OF N 150 FT OF LOT 6 BLK 6 | Street Sweeping - Resid<br>Citywide Street Lighting |                                    | 0.41<br>0.59 | 66.00<br>66.00  | \$27.06<br>\$38.94 | 35-29-22-23-0112   |
| 1864 5th St E<br>St Paul MN 55119-3412 |   | *** Owner and Taxpaye                               | er ***                             |              |                 | \$66.00            |                    |
| *1864 5TH ST E<br>*Ward: 7             |   |   | Total Assessi                      | ment:        | -               | \$66.00            |                    |
|  |   |   | This Paymen                        | ıt:          |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020              |   |   | Current Year                       | •            |                 | \$0.00             |                    |
|  |   |   | Current Year                       |              |                 | \$0.00             |                    |
|  |   |   | Payoff Amou                        | unt:         |                 | \$66.00            |                    |
|  | ROBERT L. WARE'S EASTERN  | Street Sweeping - Resid                             | lential Streε                      | 0.41         | 50.00           | \$20.50            | 35-29-22-23-0113   |
| 587 Hazel St N                         | HEIGHTS S 3 FT OF N 153 FT OF W 30<br>FT OF E 55 FT OF LOT 2 & S 50 FT OF N             | Citywide Street Lighting                            | g                                  | 0.59         | 50.00           | \$29.50            |                    |
| St Paul MN 55119-3413                  | 150 FT OF LOTS 1 THRU LOT 3 BLK 6   |   |                                    |              | <del></del>     | \$50.00            |                    |
| *587 HAZEL ST N                        |   | *** Owner and Taxpayo                               | er ***                             |              |                 |                    |                    |
| *Ward: 7                               |   |   | Total Assessi                      | ment:        | -               | \$50.00            |                    |
| *Pending as of: 8/21/2020              |   |   | This Paymen                        | nt:          |                 | \$0.00             |                    |
|  |   |   | Current Year                       | Principal:   |                 | \$0.00             |                    |
|  |   |   | Current Year                       | Interest:    |                 | \$0.00             |                    |
|  |   |   | Payoff Amou                        | unt:         |                 | \$50.00            |                    |
|  | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comr                              | nercial/Art                        |              |                 |                    |                    |
| Amelia Umar                            | HEIGHTS SUBJ TO ST; PART OF LOTS  | Citywide Street Lighting                            | g                                  | 0.59         | 88.00           | \$51.92            | 00 27 22 20 0111   |
| 16415 40th Ave N                       | 10 & 11 LYING WOF E 82 FT OF LOT 10<br>& LYING N OF AL DESC AS BEG ON                   |   |                                    |              | <del></del>     | \$146.08           |                    |
| Plymouth MN 55446-2691                 | WL SD E 82 FT DIST 88.49 FT FROM NL   | *** Owner and Taxpaye                               | er ***                             |              |                 |                    |                    |
| *530 WHITE BEAR AVE N                  | SD LOT 10 TH N 89 DEG 50 MIN 18 SEC   |   | Total Assessi                      | ment:        | -               | \$146.08           |                    |
| *Ward: 7                               |   |   | This Paymen                        |              |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020              |   |   | Current Year                       |              |                 | \$0.00             |                    |
|  |   |   | Current Year                       | _            |                 | \$0.00             |                    |
|  |   |   |                                    |              |                 |                    |                    |

Payoff Amount:

\$146.08

| 18:12:51 9/22/2020                                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                                   |                                       | Project: 2020SMSP<br>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      |  |
| Jamal Umar  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                 |                                    | 1.07      | 52.00           | \$55.64     | 35-29-22-23-0115 |  |
| Amelia Umar   | HEIGHTS SUBJ TO ST; PART OF LOTS<br>10 & 11 LYING NOF S 120 FT THEREOF                                       | Citywide Street Lightin               | ng                                 | 0.59      | 52.00           | \$30.68     |                  |  |
| 16415 40th Ave N<br>Plymouth MN 55446-2691              | & LYING W OF E 82 FTOF SD LOT 10 &<br>LYING S OF AL DESC AS BEGON WL<br>SD E 82 FT DIST 88.49 FT S FROM NLSD | *** Owner and Taxpayer ***            |                                    |           |                 | \$86.32     |                  |  |
| *526 WHITE BEAR AVE N                                   | SD E SETT DIST SO.1711 STROM NESD  |                                       | Total Assessme                     | ent:      |                 | \$86.32     |                  |  |
| *Ward: 7<br>*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:       |                 | \$86.32     |                  |  |
|   | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com                 | mercial/Art                        | 1.07      |                 | <del></del> | <u> </u>         |  |
| o Kirkwood Properties Llc HEIGHTS EX S 10 FT FOR 3RD ST | HEIGHTS EX S 10 FT FOR 3RD ST THE  | Citywide Street Lightin               |                                    | 0.59      | 72.00           | \$42.48     | 05 27 22 20 0117 |  |
| 1121 Jackson St Ne Ste 113                              | W /1.50 F1 OF LOT 9 BLK /  |                                       |                                    |           | <del></del>     | \$119.52    |                  |  |
| Minneapolis MN 55413-1637                               |  | *** Owner and Taxpay                  | /er ***                            |           |                 |             |                  |  |
| *1803 3RD ST E  |  |                                       | Total Assessment:                  |           |                 | \$119.52    |                  |  |
| *Ward: 7  |  |                                       | This Payment:                      |           |                 |             |                  |  |
| *Pending as of: 8/21/2020                               |  |                                       | Current Year Principal:            |           |                 | \$0.00      |                  |  |
|   |  | Current Year Interest: Payoff Amount: |                                    |           |                 | \$0.00      |                  |  |
|   |  |                                       |                                    |           |                 | \$119.52    |                  |  |
|   | ROBERT L. WARE'S EASTERN   |                                       | dential Stree                      | 0.41      |                 |             |                  |  |
| 1818 5th St E   | HEIGHTS LOT 13 BLK 6   | Citywide Street Lightin               |                                    | 0.59      | 66.00           | \$38.94     | JJ-47-44-4J-V117 |  |
| St Paul MN 55119-3412                                   |  |                                       |                                    |           | _               | \$66.00     |                  |  |
| *1818 5TH ST E  |  | *** Owner and Taxpay                  | /er ***                            |           |                 |             |                  |  |
| *Ward: 7  |  |                                       | Total Assessment:                  |           |                 | \$66.00     |                  |  |
| *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:       |                 | \$66.00     |                  |  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | •                 | Project: 2020SMSP<br>Resolution #: |                 | Manager: LM | Page 21          |  |
|--|--|----------------------------|-------------------|------------------------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>    |                   | <b>Unit Rate</b>                   | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Tama Real Estate Trust Llc             | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com      | mercial/Art       | 1.07                               | 45.50           | \$48.69     |                  |  |
| Co Lamey Law Firm Pa                   | HEIGHTS SUBJ TO ST; THE W 38 FT OF   | Street Sweeping - Resi     | dential Stree     | 0.41                               | 41.50           | \$17.02     |                  |  |
| 980 Inwood Ave N                       | THE N 84 FT OF LOT 5 & THE N 84 FT<br>OF LOT 6 BLK 10                      | Citywide Street Lightin    | ng                | 0.59                               | 87.00           | \$51.34     |                  |  |
| St Paul MN 55128-6625                  |  |                            |                   |                                    | <del></del>     | \$117.05    |                  |  |
| *1836 3RD ST E                         |  | *** Owner and Taxpay       | yer ***           |                                    |                 |             |                  |  |
| *Ward: 7                               |  |                            | Total Assessi     | ment:                              |                 | \$117.05    |                  |  |
| *Pending as of: 8/21/2020              |  |                            | This Payment:     |                                    |                 | \$0.00      |                  |  |
|  |  |                            | Current Year      | Principal:                         |                 | \$0.00      |                  |  |
|  |  |                            | Current Year      | Interest:                          |                 | \$0.00      |                  |  |
|  |  |                            | Payoff Amou       | unt:                               |                 | \$117.05    |                  |  |
|  |  |                            |                   |                                    |                 |             |                  |  |
| 2017-1 Ih Borrower Lp                  | ROBERT L. WARE'S EASTERN<br>HEIGHTS SUBJ TO ST; THE FOL W 38               | Street Sweeping - Resi     |                   | 0.41                               | 57.00           | \$23.37     | 35-29-22-23-0121 |  |
| Invitation Homes                       | FT OF S 66 FT OF N 150 FT OF LOT 5 & S                                     | Citywide Street Lightin    | ng                | 0.59                               | 57.00           | \$33.63     |                  |  |
| 1717 Main St Ste 2000                  | 66 FT OF N 150 FT OF LOT 6 BLK 10  |                            |                   |                                    |                 | \$57.00     |                  |  |
| Dallas TX 75201-4657                   |  | *** Owner and Taxpay       | yer ***           |                                    |                 |             |                  |  |
| *520 VAN DYKE ST                       |  |                            | Total Assessment: |                                    |                 | \$57.00     |                  |  |
| *Ward: 7                               |  | This Payment:              |                   |                                    |                 | \$0.00      |                  |  |
| *Pending as of: 8/21/2020              |  |                            | Current Year      | Principal:                         |                 | \$0.00      |                  |  |
|  |  |                            | Current Year      | Interest:                          |                 | \$0.00      |                  |  |
|  |  | Payoff Amount:             |                   |                                    |                 | \$57.00     |                  |  |
|  | ROBERT L. WARE'S EASTERN   | Street Sweeping - Com      |                   |                                    |                 |             |                  |  |
| Ronnie Adams                           | HEIGHTS EX THE N 140 FT AND EX   | Citywide Street Lightin    |                   | 0.59                               | 60.00           | \$35.40     | 35-29-22-23-0122 |  |
| 580 White Bear Avenue N                | THE S 103.6 FT; THE N 1/2 OF LOTS 18                                       | City wide Street Lightin   | ng .              | 0.57                               |                 |             |                  |  |
| St Paul MN 55106 *580 WHITE BEAR AVE N | AND LOT 19 BLK 6   | *** Owner and Taxpayer *** |                   |                                    |                 | \$99.60     |                  |  |
| *Ward: 7                               |  |                            | Total Assessment: |                                    |                 | \$99.60     |                  |  |
| *Pending as of: 8/21/2020              |  |                            | This Paymen       |                                    |                 | \$0.00      |                  |  |
|  |  |                            | Current Year      |                                    |                 | \$0.00      |                  |  |
|  |  |                            | Current Year      |                                    |                 | \$0.00      |                  |  |
|  |  |                            | Payoff Amou       | unt:                               |                 | \$99.60     |                  |  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                               | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 217         |
|------------------------------------|---|--------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Nancy Schultz                      | ROBERT L. WARE'S EASTERN  | Street Sweeping - Comm               |                              | 1.07       | 60.00           | \$64.20     | 35-29-22-23-0123 |
| Joshua Morris                      | HEIGHTS EX THE N 200 FT AND EX<br>THE S 45 FT; THE N 1/2 OF LOTS 18 | Citywide Street Lighting             | 5                            | 0.59       | 60.00           | \$35.40     |                  |
| 576 White Bear Ave N               | AND LOT 19 BLK 6  | *** 0 1 7                            | ماد ماد ماد                  |            |                 | \$99.60     |                  |
| St Paul MN 55106-6022              |   | *** Owner and Taxpaye                | er ***<br>                   |            |                 |             |                  |
| *576 WHITE BEAR AVE N              |   |                                      | Total Assessm                | nent:      |                 | \$99.60     |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |   |                                      | This Payment                 |            |                 | \$0.00      |                  |
| *Pending as 61: 8/21/2020          |   |                                      | Current Year                 | _          |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year                 |            |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou                  | nt:        |                 | \$99.60     |                  |
|                                    | Ex S 10 Ft For 3rd St; Lot 8 Blk 7                                  | Street Sweeping - Comm               | nercial/Art                  |            |                 |             | <u> </u>         |
| 1813 3rd St E                      |   | Citywide Street Lighting             |                              | 0.59       | 132.00          | \$77.88     | 33-27-22-23-0120 |
| St Paul MN 55119-3415              |   |                                      |                              |            | _               | \$219.12    |                  |
| *1813 3RD ST E                     |   | *** Owner and Taxpaye                | er ***                       |            |                 | 42.7.32     |                  |
| *Ward: 7                           |   |                                      | Total Assessm                | nent:      |                 | \$219.12    |                  |
| *Pending as of: 8/21/2020          |   |                                      | This Payment                 |            |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou                  | nt:        |                 | \$219.12    |                  |
| Roberta J Stevenson                | WILD ROSE ADDITION LOT 1 BLK 1                                      | Street Sweeping - Reside             | ential Stree                 |            |                 |             |                  |
| 72 Pine St                         |   | Alley Sweeping                       |                              | 0.12       | 47.00           | \$5.64      | 33-27-22-24-0001 |
| Mahtomedi MN 55115-1937            |   | Citywide Street Lighting             | 5                            | 0.59       | 92.00           | \$54.29     |                  |
| *596 HAZEL ST N                    |   |                                      |                              |            | <del></del>     | \$97.66     |                  |
| *Ward: 7                           |   | *** Owner and Taxpaye                | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020          |   |                                      | Total Assessm                | nent:      | -               | \$97.66     |                  |
|                                    |   |                                      | This Payment                 |            |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou                  | nt:        |                 | \$97.66     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                               | Assmt: 200025                | Manager: LM   | Page 218         |
|---|--|--|------------------------------------|-------------------------------|------------------------------|---|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate                     | <b>Quantity</b>              | Charge Amts   | Property ID      |
| Luis M Sanchez Granados<br>592 Hazel St N   | WILD ROSE ADDITION LOT 2 BLK 1   | Street Sweeping - Resid  |                                    | 0.41<br>0.12<br>0.59          | 45.00<br>45.00               | \$18.45<br>\$5.40   | 35-29-22-24-0002 |
| St Paul MN 55119-3414   |  | Citywide Street Lighting   | g                                  | 0.39                          | 45.00                        | \$26.55   |                  |
| *592 HAZEL ST N *Ward: 7  |  | *** Owner and Taxpayo  | er ***                             |                               |                              | \$50.40   |                  |
| *Ward: / *Pending as of: 8/21/2020  |  | owner and raxpays  |                                    |                               |                              |   |                  |
| 1 chang as of. 0/21/2020  |  |  | Total Assessi                      |                               |                              | \$50.40   |                  |
|   |  |  | This Paymen                        |                               |                              | \$0.00  |                  |
|   |  |  | Current Year Current Year          | •                             |                              | \$0.00<br>\$0.00  |                  |
|   |  |  | Payoff Amor                        |                               |                              | \$50.40   |                  |
| Hugo Medina 586 Hazel St N St Paul MN 55119-3414 *586 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2020 | WILD ROSE ADDITION LOT 3 BLK 1   | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lighting<br>*** Owner and Taxpayo | g                                  | t:<br>Principal:<br>Interest: | 45.00<br>45.00<br>45.00<br>— | \$18.45<br>\$5.40<br>\$26.55<br>\$50.40<br>\$50.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.40 |                  |
| Katherine Campbell<br>582 Hazel St N<br>St Paul MN 55119-3414                                       | WILD ROSE ADDITION LOT 4 BLK 1   | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lighting                          |                                    | 0.41<br>0.12<br>0.59          | 45.00<br>45.00<br>45.00      | \$18.45<br>\$5.40<br>\$26.55  | 35-29-22-24-0004 |
| *582 HAZEL ST N   |  |  |                                    |                               | ==                           | \$50.40   |                  |
| *Ward: 7  |  | *** Owner and Taxpaye  | er ***                             |                               |                              |   |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assess                       | ment:                         |                              | \$50.40   |                  |
|   |  |  | This Paymen                        | ıt:                           |                              | \$0.00  |                  |
|   |  |  | Current Year                       | Principal:                    |                              | \$0.00  |                  |
|   |  |  | Current Year                       |                               |                              | \$0.00  |                  |
|   |  |  | Payoff Amo                         | unt:                          |                              | \$50.40   |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM              | Page 219         |
|--|--|--|------------------------------------|------------------|-----------------|--------------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>                    |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts              | Property ID      |
| Margaret M Johnson                     | WILD ROSE ADDITION LOT 5 BLK 1   | Street Sweeping - Reside                   | ential Stree                       | 0.41             | 45.00           | \$18.45                  | 35-29-22-24-0005 |
| 578 Hazel St                           |  | Alley Sweeping                             |                                    | 0.12             | 45.00           | \$5.40                   |                  |
| St Paul MN 55119-3414                  |  | Citywide Street Lighting                   | 3                                  | 0.59             | 45.00           | \$26.55                  |                  |
| *578 HAZEL ST N                        |  |  |                                    |                  | _               | \$50.40                  |                  |
| *Ward: 7                               |  | *** Owner and Taxpaye                      | er ***<br>                         |                  |                 |                          |                  |
| *Pending as of: 8/21/2020              |  |  | Total Assessm                      | nent:            |                 | \$50.40                  |                  |
|  |  |  | This Payment:                      | :                |                 | \$0.00                   |                  |
|  |  |  | Current Year I                     | Principal:       |                 | \$0.00                   |                  |
|  |  |  | Current Year l                     |                  |                 | \$0.00                   |                  |
|  |  |  | Payoff Amou                        | nt:              |                 | \$50.40                  |                  |
|  | WILD ROSE ADDITION LOT 7 BLK 1   | Street Sweeping - Reside                   | <br>ential Stree                   | 0.41             |                 |                          | <u> </u>         |
| 1916 5th St E                          |  | Alley Sweeping                             | ennar Stree                        | 0.12             | 84.00           | \$10.08                  | 35-29-22-24-0007 |
| St Paul MN 55119-3900                  |  | Citywide Street Lighting                   | 3                                  | 0.59             | 40.00           | \$23.60                  |                  |
| *1916 5TH ST E                         |  |  |                                    |                  |                 | \$50.08                  |                  |
| *Ward: 7                               |  | *** Owner and Taxpaye                      | er ***                             |                  |                 |                          |                  |
| *Pending as of: 8/21/2020              |  |  | Total Assessm                      | nent:            | -               | \$50.08                  |                  |
|  |  | This Payment: Current Year Principal:      |                                    |                  |                 | \$0.00                   |                  |
|  |  |  |                                    |                  |                 | \$0.00                   |                  |
|  |  |  | Current Year l                     | Interest:        |                 | \$0.00                   |                  |
|  |  |  | Payoff Amount:                     |                  |                 |                          |                  |
|  | WILD ROSE ADDITION LOT 8 BLK 1   | Ctmost Crys                                |                                    |                  |                 | <u> </u>                 |                  |
| Timothy Lee Wilson                     | WILD ROSE ADDITION LOT 8 BLK 1   | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12     | 40.00<br>40.00  | \$16.40<br>\$4.80        | 35-29-22-24-0008 |
| Ursula H Wilson                        |  | Citywide Street Lighting                   | ĭ                                  | 0.12             | 40.00           | \$23.60                  |                  |
| 1920 5th St E<br>St Paul MN 55119-3902 |  | Only wide Subor Eighting                   | •                                  | 0.57             |                 |                          |                  |
| *1920 5TH ST E                         |  | *** Owner and Taxpaye                      | er ***                             |                  |                 | \$44.80                  |                  |
| *Ward: 7                               |  |  |                                    |                  | <del>_</del>    |                          |                  |
| *Pending as of: 8/21/2020              |  |  | Total Assessm                      |                  |                 | \$44.80                  |                  |
| 5                                      |  |  | This Payment:                      |                  |                 | \$0.00                   |                  |
|  |  |  | Current Year I                     | •                |                 | \$0.00<br>\$0.00         |                  |
|  |  |  | Payoff Amou                        |                  |                 | \$0.00<br><b>\$44.80</b> |                  |
|  |  |  | 1 ayon Amou                        | nt.              |                 | J44.0U                   |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                   | Assmt: 200025 | Manager: LM | Page 220         |
|---------------------------|--|--------------------------|------------------------------------|-------------------|---------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u>I</u>                           | U <b>nit Rate</b> | Quantity      | Charge Amts | Property ID      |
| Patrick W Parnell         | WILD ROSE ADDITION W 1/2 OF LOT  | Street Sweeping - Reside | ential Stree                       | 0.41              | 60.00         | \$24.60     | 35-29-22-24-0011 |
| Kathleen L Parnell        | 14 AND ALL OF LOT 13 BLK 1   | Alley Sweeping           |                                    | 0.12              | 60.00         | \$7.20      |                  |
| 1940 5th St E             |  | Citywide Street Lighting |                                    | 0.59              | 60.00         | \$35.40     |                  |
| St Paul MN 55119-3902     |  |                          |                                    |                   |               | \$67.20     |                  |
| *1940 5TH ST E            |  | *** Owner and Taxpayer   | r ***                              |                   |               |             |                  |
| *Ward: 7                  |  | ,                        | Total Assessme                     | nt:               |               | \$67.20     |                  |
| *Pending as of: 8/21/2020 |  | •                        | This Payment:                      |                   |               | \$0.00      |                  |
|                           |  | 1                        | Current Year Pr                    | rincipal:         | \$0.00        |             |                  |
|                           |  | 1                        | Current Year Interest:             |                   |               |             |                  |
|                           |  |                          | Payoff Amount                      | t:                |               | \$67.20     |                  |
|                           |  |                          |                                    |                   |               |             |                  |
| Steven L Swanson          | WILD ROSE ADDITION E 1/2 OF LOT  | Street Sweeping - Reside | ential Stree                       | 0.41              | 60.00         | \$24.60     | 35-29-22-24-0012 |
| Cheryl A Swanson          | 14 AND ALL OF LOT 15 BLK 1   | Alley Sweeping           |                                    | 0.12              | 60.00         | \$7.20      |                  |
| 1948 5th St E             |  | Citywide Street Lighting |                                    | 0.59              | 60.00         | \$35.40     |                  |
| St Paul MN 55119-3902     |  |                          |                                    |                   | <del></del>   | \$67.20     |                  |
| *1948 5TH ST E            |  | *** Owner and Taxpayer   | r ***                              |                   |               |             |                  |
| *Ward: 7                  |  | ·                        | Total Assessme                     | nt:               | \$67.20       |             |                  |
| *Pending as of: 8/21/2020 |  | •                        | This Payment:                      |                   | \$0.00        |             |                  |
|                           |  |                          | Current Year Pr                    | rincipal:         | \$0.00        |             |                  |
|                           |  |                          | Current Year In                    | terest:           |               | \$0.00      |                  |
|                           |  |                          | Payoff Amount:                     |                   |               | \$67.20     |                  |
|                           |  |                          |                                    |                   |               |             |                  |
| Marguerite M Edholm       | WILD ROSE ADDITION LOT 16 BLK  | Street Sweeping - Reside | ential Stree                       | 0.41              | 40.00         | \$16.40     | 35-29-22-24-0013 |
| 1952 5th St E             | 1  | Alley Sweeping           |                                    | 0.12              | 40.00         | \$4.80      |                  |
| St Paul MN 55119-3902     |  | Citywide Street Lighting |                                    | 0.59              | 40.00         | \$23.60     |                  |
| *1952 5TH ST E            |  |                          |                                    |                   |               | \$44.80     |                  |
| *Ward: 7                  |  | *** Owner and Taxpayer   | r ***                              |                   |               |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:              |               | \$44.80     |                  |
|                           |  |                          | This Payment:                      |                   |               | \$0.00      |                  |
|                           |  |                          | Current Year Pr                    | _                 | \$0.00        |             |                  |
|                           |  |                          | Current Year In                    |                   |               | \$0.00      |                  |
|                           |  |                          | Payoff Amount                      | t:                |               | \$44.80     |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025 | Manager: LM | Page 221         |
|---|---------------------------------------|--------------------------------------|------------------------------------|-----------|---------------|-------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>           | <b>Item Description</b>              |                                    | Unit Rate | te Quantity   | Charge Amts | Property ID      |
| Brett Pinske                            | WILD ROSE ADDITION EX W 10 FT         | Street Sweeping - Reside             | ential Stree                       | 0.41      | 50.00         | \$20.50     | 35-29-22-24-0015 |
| Gao Hang                                | LOT 18 BLK 1                          | Alley Sweeping                       |                                    | 0.12      | 50.00         | \$6.00      |                  |
| 1962 5th St E                           |                                       | Citywide Street Lighting             | ing 0.5                            |           | 50.00         | \$29.50     |                  |
| St Paul MN 55119-3902                   |                                       |                                      |                                    |           | _             | \$56.00     |                  |
| *1962 5TH ST E                          |                                       | *** Owner and Taxpaye                | er ***                             |           |               |             |                  |
| *Ward: 7                                |                                       |                                      | Total Assessme                     | ent:      |               | \$56.00     |                  |
| *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:       |               | \$56.00     |                  |
|   |                                       |                                      |                                    |           |               |             |                  |
| Daniel Brainard                         | WILD ROSE ADDITION W 10 FT LOT        | Street Sweeping - Reside             | ential Stree                       | 0.41      | 50.00         | \$20.50     |                  |
| 1966 5th St E                           | 20 AND ALL OF LOT 19 BLK 1            | Alley Sweeping                       |                                    | 0.12      | 50.00         | \$6.00      |                  |
| St Paul MN 55119-3902<br>*1966 5TH ST E |                                       | Citywide Street Lighting             | g                                  | 0.59      | 50.00         | \$29.50     |                  |
|   |                                       |                                      |                                    |           |               | \$56.00     |                  |
| *Ward: 7                                |                                       | *** Owner and Taxpaye                | er ***                             |           |               |             |                  |
| *Pending as of: 8/21/2020               |                                       |                                      | Total Assessme                     | ent:      | \$56.00       |             |                  |
|   |                                       |                                      | This Payment:                      |           |               | \$0.00      |                  |
|   |                                       |                                      | Current Year P                     | rincipal: |               | \$0.00      |                  |
|   |                                       |                                      | Current Year In                    | nterest:  |               | \$0.00      |                  |
|   |                                       |                                      | Payoff Amoun                       | ıt:       |               | \$56.00     |                  |
|   |                                       |                                      |                                    |           |               |             |                  |
| Jose Landaverde Portillo                | WILD ROSE ADDITION E 30 FT OF         | Street Sweeping - Reside             | ential Stree                       | 0.41      | 70.00         | \$28.70     | 35-29-22-24-0017 |
| 1970 5th St E                           | LOT 20 AND ALL OF LOT 21 BLK 1        | Alley Sweeping                       |                                    | 0.12      | 70.00         | \$8.40      |                  |
| St Paul MN 55119-3902                   |                                       | Citywide Street Lighting             | 3                                  | 0.59      | 70.00         | \$41.30     |                  |
| *1970 5TH ST E                          |                                       |                                      |                                    |           |               | \$78.40     |                  |
| *Ward: 7                                |                                       | *** Owner and Taxpaye                | er ***<br>                         |           |               |             |                  |
| *Pending as of: 8/21/2020               |                                       |                                      | Total Assessme                     |           |               | \$78.40     |                  |
|   |                                       |                                      | This Payment:                      |           | \$0.00        |             |                  |
|   |                                       |                                      | Current Year P                     | rincipal: |               | \$0.00      |                  |
|   |                                       |                                      | Current Year In                    |           |               | \$0.00      |                  |
|   |                                       |                                      | Payoff Amoun                       | ıt:       |               | \$78.40     |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:   |   | Project: 2020SMSP<br>Resolution #:                      |              | Assmt: 200025   | Manager: LM       | Page 223         |  |
|----------------------------|---|---|---|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>                 |   | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Felicia Rodriguez          | WILD ROSE ADDITION E 1/2 OF LOT   | Street Sweeping - Reside                | ential Stree  | 0.41         | 62.00           | \$25.42           | 35-29-22-24-0022 |  |
| 1992 5th St E              | 26 & ALL OF LOT 27 BLK 1  | Alley Sweeping                          |   | 0.12         | 61.00           | \$7.32            |                  |  |
| St Paul MN 55119-3902      |   | Citywide Street Lighting                | g   | 0.59         | 62.00           | \$36.58           |                  |  |
| *1992 5TH ST E<br>*Ward: 7 |   | *** Owner and Taxpaye                   | er ***  |              | _               | \$69.32           |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessr   | ment:        | -               | \$69.32           |                  |  |
|                            |   |   | This Payment  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year  | _            |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amou   | ınt:         |                 | \$69.32           |                  |  |
|                            |   |   |   |              |                 |                   |                  |  |
| Thomas Chang               | WILD ROSE ADDITION W 1/2 OF LOT<br>29 AND ALL OF LOT 28 BLK 1   | Street Sweeping - Reside                | ential Stree  | 0.41         | 57.00           | \$23.37           | 35-29-22-24-0023 |  |
| Song L Lee                 | 27.11.12.11.12.01.1 | Alley Sweeping Citywide Street Lighting | ~   | 0.12<br>0.59 | 59.00<br>57.00  | \$7.08<br>\$33.63 |                  |  |
| 2000 5th St E              |   | Citywide Street Lighting                | 3   | 0.39         | 37.00 <b>—</b>  | <u> </u>          |                  |  |
| St Paul MN 55119-3902      |   | *** Owner and Taxpaye                   | ·· ***  |              |                 | \$64.08           |                  |  |
| *2000 5TH ST E             |   | Owner and Taxpaye                       |   |              |                 |                   |                  |  |
| *Ward: 7                   |   |   | Total Assessment: This Payment: Current Year Principal: |              |                 | \$64.08           |                  |  |
| *Pending as of: 8/21/2020  |   |   |   |              |                 | \$0.00            |                  |  |
|                            |   |   |   |              |                 | \$0.00            |                  |  |
|                            |   | Current Year Interest:                  |   |              | \$0.00          |                   |                  |  |
|                            |   |   | Payoff Amou   | ınt:         |                 | \$64.08           |                  |  |
|                            | WILD ROSE ADDITION E 1/2 OF LOT   | Street Sweeping - Reside                | ential Stree  |              |                 |                   | 35-29-22-24-0024 |  |
| Moo Moo                    | 29 AND ALL OF LOT 30 BLK 1  | Alley Sweeping                          |   | 0.12         | 60.00           | \$7.20            | 33-27-22-24-0024 |  |
| 2004 5th St E              |   | Citywide Street Lighting                | g   | 0.59         | 60.00           | \$35.40           |                  |  |
| St Paul MN 55119-3902      |   |   |   |              | _               | \$67.20           |                  |  |
| *2004 5TH ST E             |   | *** Owner and Taxpaye                   | er ***  |              |                 |                   |                  |  |
| *Ward: 7                   |   |   | Total Assessr   | ment:        |                 | \$67.20           |                  |  |
| *Pending as of: 8/21/2020  |   |   | This Payment  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year  |              |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amou   | ınt:         |                 | \$67.20           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 224           |
|---------------------------|--|---|------------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                                 | <u>]</u>                           | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Stefan Chmura             | WILD ROSE ADDITION EX E 25 FT  | Street Sweeping - Residen                               | ntial Stree                        | 0.41             | 55.00           | \$22.55     | 35-29-22-24-0025   |
| Edyta Chmura              | LOT 32 AND ALL OF LOT 31 BLK 1   | Alley Sweeping  |                                    | 0.12             | 55.00           | \$6.60      |                    |
| 2008 5th St E             |  | Citywide Street Lighting                                |                                    | 0.59             | 55.00           | \$32.45     |                    |
| St Paul MN 55119-3902     |  |   |                                    |                  | <del></del>     | \$61.60     |                    |
| *2008 5TH ST E            |  | *** Owner and Taxpayer                                  |                                    |                  |                 |             |                    |
| *Ward: 7                  |  |   | Total Assessme                     | ent:             |                 | \$61.60     |                    |
| *Pending as of: 8/21/2020 |  | Т   | This Payment:                      |                  |                 | \$0.00      |                    |
|                           |  | C   | Current Year P                     | rincipal:        |                 | \$0.00      |                    |
|                           |  | (   | Current Year Ir                    | nterest:         |                 | \$0.00      |                    |
|                           |  | P   | Payoff Amoun                       | t:               |                 | \$61.60     |                    |
|                           | WILD ROSE ADDITION EX W 15 FT  | Street Sweeping - Comme                                 | ercial/Art                         | 1.07             |                 |             |                    |
| 2017 4th St E             | LOT 35 AND ALL OF LOT 34 BLK 1   | Street Sweeping - Residen                               |                                    | 0.41             | 30.00           | \$12.30     | 35-29-22-24-0027   |
| St Paul MN 55119-4005     |  | Alley Sweeping  |                                    | 0.12             | 60.00           | \$7.20      |                    |
| *2017 4TH ST E            |  | Citywide Street Lighting                                |                                    | 0.59             | 94.00           | \$55.46     |                    |
| *Ward: 7                  |  |   |                                    |                  | =               | \$143.44    |                    |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer                                  | ***                                | Ψ1.5             |                 |             |                    |
|                           |  | Total Assessment: This Payment: Current Year Principal: |                                    |                  |                 | \$143.44    |                    |
|                           |  |   |                                    |                  |                 | \$0.00      |                    |
|                           |  |   |                                    |                  |                 | \$0.00      |                    |
|                           |  | (   | Current Year Interest:             |                  |                 | \$0.00      |                    |
|                           |  | P   | Payoff Amoun                       | t:               |                 | \$143.44    |                    |
|                           | WILD ROSE ADDITION W 15 FT OF  | Street Sweeping - Residen                               | <br>ntial Stree                    | 0.41             |                 |             | <u> </u>           |
| Esther Alarcon            | LOT 35 AND ALL OF LOT 36 BLK 1   | Alley Sweeping  |                                    | 0.12             | 55.00           | \$6.60      | 33-29-22-24-0028   |
| 2009 4th St E             |  | Citywide Street Lighting                                |                                    | 0.59             | 55.00           | \$32.45     |                    |
| St Paul MN 55119-4005     |  |   |                                    |                  | =               | \$61.60     |                    |
| *2009 4TH ST E            |  | *** Owner and Taxpayer                                  | ***                                |                  |                 | Ψ01.00      |                    |
| *Ward: 7                  |  | <del>-</del><br>Т                                       | Total Assessme                     | ent:             | -               | \$61.60     |                    |
| *Pending as of: 8/21/2020 |  | Т   | This Payment:                      |                  |                 | \$0.00      |                    |
|                           |  | C   | Current Year P                     | rincipal:        |                 | \$0.00      |                    |
|                           |  | C   | Current Year Ir                    | nterest:         |                 | \$0.00      |                    |
|                           |  | P   | Payoff Amoun                       | ıt:              |                 | \$61.60     |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 230         |  |
|----------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Sandra L Dhar              | WILD ROSE ADDITION LOT 59 BLK  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-22-24-0049 |  |
| 1627 Gunston Dr Apt C      | 1  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| New Richmond WI 54017-2476 |  | Citywide Street Lighting | 3                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *1917 4TH ST E<br>*Ward: 7 |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020  |  |                          | Total Assessn                      | nent:      | -               | \$44.80     |                  |  |
|                            |  |                          | This Payment                       | :          |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                            |  |                          | Payoff Amou                        | int:       |                 | \$44.80     |                  |  |
|                            | WILD ROSE ADDITION LOT 60 BLK  | Street Sweeping - Reside | ential Stree                       |            |                 |             |                  |  |
| Tegest Ashenafi            | 1  | Alley Sweeping           | chilai Stice                       | 0.12       | 84.00           | \$10.08     | 35-29-22-24-0050 |  |
| 1915 4th St E              |  | Citywide Street Lighting | Ĭ                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55119-4000      |  | , ,                      |                                    |            | _               | \$50.08     |                  |  |
| *1915 4TH ST E             |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$50.00     |                  |  |
| *Ward: 7                   |  |                          | Total Assessn                      | nent:      | -               | \$50.08     |                  |  |
| *Pending as of: 8/21/2020  |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year Interest:             |            |                 | \$0.00      |                  |  |
|                            |  |                          | Payoff Amou                        | int:       |                 | \$50.08     |                  |  |
| Katherine L Eckberg        | WILD ROSE ADDITION LOT   BLK 2   | Street Sweeping - Reside | ential Stree                       |            | 92.00           |             |                  |  |
| Jonathan N Eckberg         |  | Alley Sweeping Reside    | chiai Sirec                        | 0.12       | 47.00           | \$5.64      | 35-29-22-24-0051 |  |
| 568 Hazel St N             |  | Citywide Street Lighting | g                                  | 0.59       | 92.00           | \$54.29     |                  |  |
| St Paul MN 55119-3481      |  |                          |                                    |            | _               | \$97.66     |                  |  |
| *568 HAZEL ST N            |  | *** Owner and Taxpaye    | er ***                             |            |                 | Ψ27.00      |                  |  |
| *Ward: 7                   |  |                          | Total Assessn                      | nent:      | -               | \$97.66     |                  |  |
| *Pending as of: 8/21/2020  |  |                          | This Payment                       | :          |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                            |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                            |  |                          | Payoff Amou                        | int:       |                 | \$97.66     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | , ,                       | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 23          |
|---------------------------|---------------------------------------|---------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>   | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Angel Sanchez Granados    | WILD ROSE ADDITION LOT 3 BLK 2        | Street Sweeping - Resider | ntial Stree                    | 0.41      | 44.00           | \$18.04     | 35-29-22-24-0053 |
| Irais Quevedo De Sanchez  |                                       | Alley Sweeping            |                                | 0.12      | 45.00           | \$5.40      |                  |
| 558 Hazel St N            |                                       | Citywide Street Lighting  |                                | 0.59      | 44.00           | \$25.96     |                  |
| St Paul MN 55119-3481     |                                       |                           |                                |           | <del></del>     | \$49.40     |                  |
| *558 HAZEL ST N           |                                       | *** Owner and Taxpayer    | ***                            |           |                 |             |                  |
| *Ward: 7                  |                                       | -<br>-                    | Total Assessme                 | ent:      |                 | \$49.40     |                  |
| *Pending as of: 8/21/2020 |                                       |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       | (                         | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |                                       | (                         | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |                                       | 1                         | Payoff Amoun                   | nt:       |                 | \$49.40     |                  |
| Maria Arrowsmith          | WILD ROSE ADDITION LOT 4 BLK 2        | Street Sweeping - Residen | ntial Stree                    | 0.41      |                 |             |                  |
| Frank Arrowsmith          |                                       | Alley Sweeping            |                                | 0.12      | 45.00           | \$5.40      | 33-27-22-24-0034 |
| 7661 Newbury Rd           |                                       | Citywide Street Lighting  |                                | 0.59      | 45.00           | \$26.55     |                  |
| Woodbury MN 55125-3393    |                                       |                           |                                |           | _               | \$50.40     |                  |
| *550 HAZEL ST N           |                                       | *** Owner and Taxpayer    | . ***                          |           |                 | φε στι σ    |                  |
| *Ward: 7                  |                                       | -                         | Total Assessme                 | ent.      | -               | \$50.40     |                  |
| *Pending as of: 8/21/2020 |                                       |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |                           | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |                                       | Current Year Interest:    |                                |           |                 | \$0.00      |                  |
|                           |                                       | 1                         | Payoff Amoun                   | ıt:       |                 | \$50.40     |                  |
|                           |                                       |                           | · <del></del>                  |           |                 |             |                  |
| Christina Welle           | WILD ROSE ADDITION LOT 8 BLK 2        | Street Sweeping - Residen | ntial Stree                    | 0.41      | 40.00           | \$16.40     | 35-29-22-24-0057 |
| 1920 4th St E             |                                       | Alley Sweeping            |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55119-4006     |                                       | Citywide Street Lighting  |                                | 0.59      | 40.00           | \$23.60     |                  |
| *1920 4TH ST E            |                                       | *** 0 1.5                 | ate ate ate                    |           |                 | \$44.80     |                  |
| *Ward: 7                  |                                       | *** Owner and Taxpayer    | • ***                          |           | _               |             |                  |
| *Pending as of: 8/21/2020 |                                       |                           | Total Assessme                 | ent:      |                 | \$44.80     |                  |
|                           |                                       |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       | (                         | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |                                       |                           | Current Year Ir                |           |                 | \$0.00      |                  |
|                           |                                       | ]                         | Payoff Amoun                   | ıt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025           | Manager: LM                             | Page 233         |
|---|--|---|------------------------------------|------------|-------------------------|---|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   |                                    | Unit Rate  | <b>Quantity</b>         | Charge Amts                             | Property ID      |
| Gerald E Burmis   | WILD ROSE ADDITION LOT 16 BLK  | Street Sweeping - Reside  | ential Stree                       | 0.41       | 40.00                   | \$16.40                                 | 35-29-22-24-0064 |
| Coleen M Moeschter  | 2  | Alley Sweeping  |                                    | 0.12       | 40.00                   | \$4.80                                  |                  |
| 1952 4th St E   |  | Citywide Street Lighting  | 7                                  | 0.59       | 40.00                   | \$23.60                                 |                  |
| St Paul MN 55119-4006<br>*1952 4TH ST E                                   |  | *** Owner and Taxpaye   | ·r ***                             |            |                         | \$44.80                                 |                  |
| *Ward: 7  |  |   |                                    |            |                         | 044.00                                  |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessm                      |            | \$44.80                 |   |                  |
|   |  |   | This Payment:                      |            | \$0.00                  |   |                  |
|   |  |   | Current Year I Current Year I      | _          |                         | \$0.00<br>\$0.00                        |                  |
|   |  |   | Payoff Amoun                       |            |                         | \$0.00<br><b>\$44.80</b>                |                  |
| Karen Schultz 1960 4th St E St Paul MN 55119-4006 *1960 4TH ST E *Ward: 7 | WILD ROSE ADDITION LOT 18 BLK<br>2   | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting<br>*** Owner and Taxpaye | 0.12<br>ting 0.59                  |            | 60.00<br>60.00<br>60.00 | \$24.60<br>\$7.20<br>\$35.40<br>\$67.20 | 35-29-22-24-0066 |
| *Pending as of: 8/21/2020   |  |   | Total Assessm                      | ent:       | -                       | \$67.20                                 |                  |
|   |  |   | This Payment:                      |            |                         | \$0.00                                  |                  |
|   |  |   | Current Year I                     | Principal: |                         | \$0.00                                  |                  |
|   |  |   | Current Year Interest:             |            | \$0.00                  |   |                  |
|   |  |   | Payoff Amoun                       | nt:        |                         | \$67.20                                 |                  |
|   | WILD ROSE ADDITION LOT 20 BLK  | Street Sweeping - Reside  | ential Stree                       | 0.41       |                         |   | 35-29-22-24-0068 |
| 1968 4th St E   | 2  | Alley Sweeping  |                                    | 0.12       | 40.00                   | \$4.80                                  | 20 27 22 21 0000 |
| St Paul MN 55119-4006   |  | Citywide Street Lighting  | 3                                  | 0.59       | 40.00                   | \$23.60                                 |                  |
| *1968 4TH ST E  |  |   |                                    |            | ===                     | \$44.80                                 |                  |
| *Ward: 7  |  | *** Owner and Taxpaye   | er ***                             |            |                         |   |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessm                      | nent:      |                         | \$44.80                                 |                  |
|   |  |   | This Payment:                      |            |                         | \$0.00                                  |                  |
|   |  |   | Current Year I                     | Principal: |                         | \$0.00                                  |                  |
|   |  |   | Current Year I                     | nterest:   |                         | \$0.00                                  |                  |
|   |  |   | Payoff Amoun                       | nt:        |                         | \$44.80                                 |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 234         |  |
|----------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Cory Washington            | WILD ROSE ADDITION W 1/2 OF LOT   | Street Sweeping - Resid                   | ential Stree                       | 0.41         | 60.00           | \$24.60           | 35-29-22-24-0069 |  |
| 1972 4th St E              | 22 AND ALL OF LOT 21 BLK 2  | Alley Sweeping                            |                                    | 0.12         | 60.00           | \$7.20            |                  |  |
| St Paul MN 55119-4006      |   | Citywide Street Lighting                  | g                                  | 0.59         | 60.00           | \$35.40           |                  |  |
| *1972 4TH ST E<br>*Ward: 7 |   | *** Owner and Taxpaye                     | er ***                             |              | _               | \$67.20           |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessment:                  |              |                 | \$67.20           |                  |  |
|                            |   |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                            |   |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year                       | Interest:    | \$0.00          |                   |                  |  |
|                            |   |   | Payoff Amou                        | ınt:         |                 | \$67.20           |                  |  |
|                            | WILD DOOR A POST AND TO A COLLOT  | Start Same Decid                          |                                    |              |                 |                   |                  |  |
| Deborah L Loucks           | WILD ROSE ADDITION E 1/2 OF LOT<br>22 AND ALL OF LOT 23 BLK 2               | Street Sweeping - Resident Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 60.00<br>60.00  | \$24.60<br>\$7.20 | 35-29-22-24-0070 |  |
| 13575 Hilary Path          |   | Citywide Street Lighting                  | σ                                  | 0.12         | 60.00           | \$35.40           |                  |  |
| Hastings MN 55033-9574     |   | City wide Street Eighting                 | 5                                  | 0.57         |                 | <u> </u>          |                  |  |
| *1980 4TH ST E             |   | *** Owner and Taxpaye                     | ar ***                             |              |                 | \$67.20           |                  |  |
| *Ward: 7                   |   | Owner and Taxpaye                         |                                    |              | -               |                   |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessment:                  |              |                 | \$67.20           |                  |  |
|                            |   |   | This Payment                       |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year                       | -            |                 | \$0.00            |                  |  |
|                            |   | Current Year Interest:                    |                                    |              |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amou                        | ınt:         |                 | \$67.20           |                  |  |
|                            | WILD ROSE ADDITION W 1/2 OF LOT   | Street Sweeping - Resid                   | ential Stree                       |              |                 |                   | 35-29-22-24-0071 |  |
| 1982 4th St E              | 25 AND ALL OF LOT 24 BLK 2  | Alley Sweeping                            |                                    | 0.12         | 60.00           | \$7.20            | 00 27 22 21 00/1 |  |
| St Paul MN 55119-4006      |   | Citywide Street Lighting                  | g                                  | 0.59         | 60.00           | \$35.40           |                  |  |
| *1982 4TH ST E             |   |   |                                    |              | ===             | \$67.20           |                  |  |
| *Ward: 7                   |   | *** Owner and Taxpaye                     | er ***                             |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessr                      | nent:        | -               | \$67.20           |                  |  |
|                            |   |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                            |   |   | Current Year                       | •            |                 | \$0.00            |                  |  |
|                            |   |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amou                        | ınt:         |                 | \$67.20           |                  |  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM       | Page 235           |
|--------------------------------------|---|---|---------------------------|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                    | <b>Property Description</b>   | <b>Item Description</b>                 |                           | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Beverly J Kottke                     | WILD ROSE ADDITION E 1/2 OF LOT   | Street Sweeping - Resid                 | lential Stree             | 0.41         | 50.00           | \$20.50           | 35-29-22-24-0072   |
| 1986 4th St E                        | 25 AND EX E 10 FT LOT 26 BLK 2  | Alley Sweeping                          |                           | 0.12         | 50.00           | \$6.00            |                    |
| St Paul MN 55119-4006                |   | Citywide Street Lighting                | g                         | 0.59         | 50.00           | \$29.50           |                    |
| *1986 4TH ST E                       |   |   |                           |              | <del></del>     | \$56.00           |                    |
| *Ward: 7                             |   | *** Owner and Taxpaye                   | er ***                    |              |                 |                   |                    |
| *Pending as of: 8/21/2020            |   |   | Total Assess              | ment:        |                 | \$56.00           |                    |
|                                      |   |   | This Paymen               | it:          |                 | \$0.00            |                    |
|                                      |   |   | Current Year              | Principal:   | \$0.00          |                   |                    |
|                                      |   |   | Current Year              | Interest:    | \$0.00          |                   |                    |
|                                      |   |   | Payoff Amo                | unt:         |                 | \$56.00           |                    |
|                                      |   |   |                           |              |                 |                   |                    |
| Matias Gonzalez                      | WILD ROSE ADDITION LOT 31 AND<br>W 1/2 OF LOT 32 BLK 2                      | Street Sweeping - Resid                 | lential Stree             | 0.41         | 60.00           | \$24.60           | 35-29-22-24-0076   |
| C/O Gonzalez Luna Zanudo             | W I/2 OF EOT 32 BER 2   | Alley Sweeping Citywide Street Lighting | ~                         | 0.12<br>0.59 | 60.00<br>60.00  | \$7.20<br>\$35.40 |                    |
| 205 Lincoln Ave E                    |   | Citywide Street Lighting                | g                         | 0.39         | 60.00<br>—      |                   |                    |
| Fairfax MN 55332-3146 *2010 4TH ST E |   | *** Owner and Taxpayo                   | er ***                    |              |                 | \$67.20           |                    |
| *Ward: 7                             |   | Total Assessment:                       |                           |              |                 | \$67.20           |                    |
| *Pending as of: 8/21/2020            |   |   | This Paymen               | ıt:          |                 | \$0.00            |                    |
|                                      |   |   | Current Year Principal:   |              |                 |                   |                    |
|                                      |   |   | Current Year              | Interest:    |                 | \$0.00            |                    |
|                                      |   | Payoff Amount:                          |                           |              |                 | \$67.20           |                    |
|                                      |   |   |                           |              |                 |                   |                    |
| Gregory M Faulds                     | WILD ROSE ADDITION E 1/2 OF LOT<br>32 AND ALL OF LOT 33 BLK 2               | Street Sweeping - Comr                  |                           | 1.07         | 64.00           | \$68.48           | 35-29-22-24-0077   |
| 2018 4th St E                        | 32 AND ALL OF LOT 33 BEK 2  | Street Sweeping - Resid                 | lential Stree             | 0.41         | 27.50           | \$11.28           |                    |
| St Paul MN 55119-4006                |   | Alley Sweeping Citywide Street Lighting | ~                         | 0.12<br>0.59 | 55.00<br>91.50  | \$6.60<br>\$53.99 |                    |
| *2018 4TH ST E                       |   | Citywide Sueet Lighting                 | g                         | 0.39         | 91.50           |                   |                    |
| *Ward: 7                             |   | *** Owner and Taxpaye                   | ar ***                    |              |                 | \$140.35          |                    |
| *Pending as of: 8/21/2020            |   | Owner and Taxpayo                       |                           |              | -               | <u> </u>          |                    |
|                                      |   |   | Total Assess              |              |                 | \$140.35          |                    |
|                                      |   |   | This Paymen               |              |                 | \$0.00            |                    |
|                                      |   |   | Current Year              |              |                 | \$0.00            |                    |
|                                      |   |   | Current Year              |              |                 | \$0.00            |                    |
|                                      |   |   | Payoff Amo                | unt:         |                 | \$140.35          |                    |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM | Page 2           |
|--------------------------------------|---------------------------------------|----------------------------|------------------------------------|---------------|-------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>           | <b>Item Description</b>    | Unit Ra                            | te Quantity   | Charge Amts | Property ID      |
|                                      | WILD ROSE ADDITION W 1/2 OF LOT       | Street Sweeping - Resident | tial Stree 0.4                     |               | \$24.60     | 35-29-22-24-0081 |
| 1997 Fremont Ave E                   | 38 AND ALL OF LOT 39 BLK 2            | Alley Sweeping             | 0.1                                |               | \$7.20      |                  |
| St Paul MN 55119-4013                |                                       | Citywide Street Lighting   | 0.5                                | 9 60.00       | \$35.40     |                  |
| <b>*1997 FREMONT AVE</b><br>*Ward: 7 |                                       | *** Owner and Taxpayer *   | ***                                | _             | \$67.20     |                  |
| *Pending as of: 8/21/2020            |                                       |                            | otal Assessment:                   |               | \$67.20     |                  |
|                                      |                                       | T                          | his Payment:                       |               | \$0.00      |                  |
|                                      |                                       | C                          | urrent Year Principal:             | \$0.00        |             |                  |
|                                      |                                       | C                          | urrent Year Interest:              | \$0.00        |             |                  |
|                                      |                                       | P                          | ayoff Amount:                      |               | \$67.20     |                  |
| Christine A Valley                   | WILD ROSE ADDITION LOTS 40 AND        | Street Sweeping - Resident |                                    | 1 - 80.00     |             | <u> </u>         |
| 1991 Fremont Ave E                   | LOT 41 BLK 2                          | Alley Sweeping             | 0.1                                |               | \$9.60      | 33-27-22-24-0002 |
| St Paul MN 55119-4013                |                                       | Citywide Street Lighting   | 0.5                                | 9 80.00       | \$47.20     |                  |
| *1991 FREMONT AVE                    |                                       |                            |                                    | =             | \$89.60     |                  |
| *Ward: 7                             |                                       | *** Owner and Taxpayer *   | ***                                |               |             |                  |
| *Pending as of: 8/21/2020            |                                       | Te                         | otal Assessment:                   | \$89.60       |             |                  |
|                                      |                                       |                            | his Payment:                       | \$0.00        |             |                  |
|                                      |                                       |                            | urrent Year Principal:             |               | \$0.00      |                  |
|                                      |                                       |                            | urrent Year Interest:              |               | \$0.00      |                  |
|                                      |                                       | P                          | ayoff Amount:                      |               | \$89.60     |                  |
|                                      | WILD ROSE ADDITION EX W 10 FT         | Street Sweeping - Resident | <br>tial Streε 0.4                 | <u></u>       |             | 35-29-22-24-0083 |
| 1987 Fremont Ave                     | LOT 43 AND ALL OF LOT 42 BLK 2        | Alley Sweeping             | 0.1                                |               | \$8.40      | 33-27-22-24-0003 |
| St Paul MN 55119-4013                |                                       | Citywide Street Lighting   | 0.5                                | 9 70.00       | \$41.30     |                  |
| *1987 FREMONT AVE                    |                                       |                            |                                    | =             | \$78.40     |                  |
| *Ward: 7                             |                                       | *** Owner and Taxpayer *   | ***                                |               |             |                  |
| *Pending as of: 8/21/2020            |                                       | Te                         | otal Assessment:                   |               | \$78.40     |                  |
|                                      |                                       |                            | his Payment:                       |               | \$0.00      |                  |
|                                      |                                       | C                          | urrent Year Principal:             |               | \$0.00      |                  |
|                                      |                                       |                            | urrent Year Interest:              |               | \$0.00      |                  |
|                                      |                                       | P                          | ayoff Amount:                      |               | \$78.40     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 238           |  |
|--|---|--------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>                                       | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Etta B Steinke                         | WILD ROSE ADDITION W 10 FT OF                                     | Street Sweeping - Reside             | ential Stree                 | 0.41             | 50.00           | \$20.50     | 35-29-22-24-0084   |  |
| 1979 Fremont Ave                       | LOT 43 AND ALL OF LOT 44 BLK 2                                    | Alley Sweeping                       |                              | 0.12             | 50.00           | \$6.00      |                    |  |
| St Paul MN 55119-4013                  |   | Citywide Street Lighting             | 3                            | 0.59             | 50.00           | \$29.50     |                    |  |
| <b>*1979 FREMONT AVE</b> *Ward: 7      |   | *** Owner and Taxpaye                | er ***                       |                  | _               | \$56.00     |                    |  |
| *Pending as of: 8/21/2020              |   |                                      | Total Assessm                | nent:            |                 | \$56.00     |                    |  |
|  |   |                                      | This Payment                 |                  |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 |                  |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 | _                |                 | \$0.00      |                    |  |
|  |   |                                      | Payoff Amou                  | nt:              |                 | \$56.00     |                    |  |
|  |   |                                      |                              |                  |                 |             |                    |  |
| Antwon A Williams                      | WILD ROSE ADDITION W 1/2 OF LOT<br>46 AND E 30 FT OF LOT 47 BLK 2 | Street Sweeping - Reside             | ential Stree                 | 0.41             | 50.00           | \$20.50     | 35-29-22-24-0086   |  |
| Latwanna M Williams                    | 40 AND E 30 FT OF LOT 47 BLK 2                                    | Alley Sweeping                       |                              | 0.12             | 50.00           | \$6.00      |                    |  |
| 1967 Fremont St                        |   | Citywide Street Lighting             | 5                            | 0.59             | 50.00           | \$29.50     |                    |  |
| St Paul MN 55119-4013                  |   | *** 0 1.5                            |                              |                  |                 | \$56.00     |                    |  |
| *1967 FREMONT AVE                      |   | *** Owner and Taxpaye                | er ***<br>                   |                  |                 |             |                    |  |
| *Ward: 7                               |   |                                      | Total Assessm                | nent:            |                 | \$56.00     |                    |  |
| *Pending as of: 8/21/2020              |   |                                      | This Payment                 | :                |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |  |
|  |   |                                      | Payoff Amou                  | nt:              |                 | \$56.00     |                    |  |
| Cathorina A Olson Trustee              | WILD ROSE ADDITION EX E 30 FT                                     | Street Sweeping - Reside             |                              |                  |                 | \$20.50     | 25 20 22 24 0007   |  |
| Catherine A Olson Trustee Po Box 25814 | LOT 47 AND ALL OF LOT 48 BLK 2                                    | Alley Sweeping                       | ciitiai Sticc                | 0.12             | 50.00           | \$6.00      | 35-29-22-24-0087   |  |
| St Paul MN 55125-0814                  |   | Citywide Street Lighting             | <u> </u>                     | 0.59             | 50.00           | \$29.50     |                    |  |
| *1963 FREMONT AVE                      |   | , ,                                  |                              |                  |                 | \$56.00     |                    |  |
| *Ward: 7                               |   | *** Owner and Taxpaye                | er ***                       |                  |                 | φ50.00      |                    |  |
| *Pending as of: 8/21/2020              |   |                                      | Total Assessm                | nent:            |                 | \$56.00     |                    |  |
|  |   |                                      | This Payment                 | :                |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |  |
|  |   |                                      | Current Year                 |                  |                 | \$0.00      |                    |  |
|  |   |                                      | Payoff Amou                  | nt:              |                 | \$56.00     |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 239         |
|---|--|---|--------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                    | <b>Item Description</b>                 |                                | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Denise L Chapeau                        | WILD ROSE ADDITION LOT 49 BLK                  | Street Sweeping - Reside                | ntial Stree                    | 0.41         | 60.00           | \$24.60           | 35-29-22-24-0088 |
| 1959 Fremont Ave                        | 2  | Alley Sweeping                          |                                | 0.12         | 60.00           | \$7.20            |                  |
| St Paul MN 55119-4013                   |  | Citywide Street Lighting                |                                | 0.59         | 60.00           | \$35.40           |                  |
| *1959 FREMONT AVE                       |  | *** Owner and Taxpayer                  | . ***                          |              | <del></del>     | \$67.20           |                  |
| *Ward: 7 *Pending as of: 8/21/2020      |  | -                                       |                                |              |                 |                   |                  |
| Feliding as 01. 6/21/2020               |  |   | Total Assessme                 |              |                 | \$67.20           |                  |
|   |  |   | This Payment:                  |              |                 | \$0.00            |                  |
|   |  |   | Current Year P                 | -            |                 | \$0.00            |                  |
|   |  |   | Current Year I                 |              |                 | \$0.00            |                  |
|   |  | 1                                       | Payoff Amoun                   | ıt:          |                 | \$67.20           |                  |
|   | WILD ROSE ADDITION LOTS 50 AND                 | Street Sweeping - Reside                | ntial Stree                    | 0.41         |                 |                   | 35-29-22-24-0089 |
| Klaw L Nyaw                             | LOT 51 BLK 2                                   | Alley Sweeping                          |                                | 0.12         | 80.00           | \$9.60            | 23 27 22 21 0007 |
| 1951 Fremont Ave E                      |  | Citywide Street Lighting                |                                | 0.59         | 80.00           | \$47.20           |                  |
| St Paul MN 55119-4013                   |  |   |                                |              |                 | \$89.60           |                  |
| *1951 FREMONT AVE                       |  | *** Owner and Taxpayer                  | ***                            |              |                 |                   |                  |
| *Ward: 7                                |  | -                                       | Total Assessme                 | ent:         | -               | \$89.60           |                  |
| *Pending as of: 8/21/2020               |  | ,                                       | This Payment:                  |              |                 | \$0.00            |                  |
|   |  |   | Current Year P                 | rincipal:    |                 | \$0.00            |                  |
|   |  |   | Current Year I                 | nterest:     |                 | \$0.00            |                  |
|   |  | 1                                       | Payoff Amount:                 |              |                 |                   |                  |
|   |  |   |                                |              |                 |                   |                  |
| Dennis J Lynch Sr                       | WILD ROSE ADDITION LOTS 52 AND<br>LOT 53 BLK 2 | Street Sweeping - Resider               | ntial Stree                    | 0.41<br>0.12 | 80.00<br>80.00  | \$32.80<br>\$9.60 | 35-29-22-24-0090 |
| Debra J Lynch                           | 201 33 2211 2                                  | Alley Sweeping Citywide Street Lighting |                                | 0.12         | 80.00           | \$9.60<br>\$47.20 |                  |
| 1941 Fremont Ave                        |  | Citywide Street Lighting                |                                | 0.39         | 80.00           |                   |                  |
| St Paul MN 55119-4013 *1941 FREMONT AVE |  | *** Owner and Taxpayer                  | . ***                          |              |                 | \$89.60           |                  |
| *Ward: 7                                |  | -                                       |                                |              | <del>-</del>    |                   |                  |
| *Pending as of: 8/21/2020               |  |   | Total Assessme                 |              |                 | \$89.60           |                  |
|   |  |   | This Payment:                  |              |                 | \$0.00            |                  |
|   |  |   | Current Year P                 | -            |                 | \$0.00            |                  |
|   |  |   | Current Year I                 |              |                 | \$0.00            |                  |
|   |  |   | Payoff Amoun                   | ıt:          |                 | \$89.60           |                  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by PID (Fee to Asn<br>Ratification D |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 240         |  |
|---|---|--|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                                 | <b>Property Description</b>   | <b>Item Description</b>                    |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Richard R Hutchison                               | WILD ROSE ADDITION LOT 54 BLK   | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-22-24-0091 |  |
| Velma B Hutchison                                 | 2   | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| 1935 Fremont Ave                                  |   | Citywide Street Lighting                   | ,                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| St Paul MN 55119-4013<br>*1939 FREMONT AVE        |   | *** Owner and Taxpaye                      | r ***                              |              | _               | \$44.80           |                  |  |
| *Ward: 7  |   |  | Total Assessm                      | ent:         | <del>-</del>    | \$44.80           |                  |  |
| *Pending as of: 8/21/2020                         |   |  | This Payment:                      |              |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     |              |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     |              |                 | \$0.00            |                  |  |
|   |   |  | Payoff Amoun                       | nt:          |                 | \$44.80           |                  |  |
|   |   | - — — — — —                                |                                    |              |                 |                   |                  |  |
| Ahmed A Khadar                                    | WILD ROSE ADDITION LOT 55 BLK   | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-22-24-0092 |  |
| 2121 Brookview Dr                                 | 2   | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| Brooklyn Center MN 55430-2960                     |   | Citywide Street Lighting                   | 5                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| *1935 FREMONT AVE                                 |   |  |                                    |              |                 | \$44.80           |                  |  |
| *Ward: 7  |   | *** Owner and Taxpaye                      | r ***                              |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020                         |   |  | Total Assessm                      | ent:         |                 | \$44.80           |                  |  |
|   |   |  | This Payment:                      |              |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     | Principal:   |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     | interest:    |                 | \$0.00            |                  |  |
|   |   |  | Payoff Amoun                       | nt:          |                 | \$44.80           |                  |  |
|   |   | Street Servering D. 11                     |                                    |              |                 | <u> </u>          |                  |  |
| St Paul Public Housing Agency                     | WILD ROSE ADDITION LOT 57 BLK<br>2                                      | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-22-24-0094 |  |
| Attn: Comptroller                                 |   | Citywide Street Lighting                   | •                                  | 0.12         | 40.00           | \$23.60           |                  |  |
| 555 Wabasha St N Ste 400<br>St Paul MN 55102-1602 |   | City wide Street Eighting                  | ,                                  | 0.57         | =               |                   |                  |  |
| *1927 FREMONT AVE                                 |   | *** Owner and Taxpaye                      | r ***                              |              |                 | \$44.80           |                  |  |
| *Ward: 7  |   |  | Total Assessm                      | ent:         | -               | \$44.80           |                  |  |
| *Pending as of: 8/21/2020                         |   |  | This Payment:                      |              |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     |              |                 | \$0.00            |                  |  |
|   |   |  | Current Year I                     | nterest:     |                 | \$0.00            |                  |  |
|   |   |  | Payoff Amoun                       | nt:          |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 241         |
|---------------------------|---------------------------------------|--------------------------------------|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Ma Lee Cha                | WILD ROSE ADDITION LOTS 58 AND        | Street Sweeping - Resid              | dential Streε             | 0.41       | 80.00           | \$32.80     | 35-29-22-24-0095 |
| Chau P Cha                | LOT 59 BLK 2                          | Alley Sweeping                       |                           | 0.12       | 80.00           | \$9.60      |                  |
| 1923 Fremont Ave E        |                                       | Citywide Street Lightin              | ıg                        | 0.59       | 80.00           | \$47.20     |                  |
| St Paul MN 55119-4013     |                                       |                                      |                           |            |                 | \$89.60     |                  |
| *1923 FREMONT AVE         |                                       | *** Owner and Taxpay                 | er ***                    |            |                 |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assess              | ment:      |                 | \$89.60     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymer               | nt:        |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amo                | unt:       |                 | \$89.60     |                  |
| Roynisha Townsend         | WILD ROSE ADDITION LOT 1 BLK 3        | Street Sweeping - Resid              | — — — -<br>lential Streε  |            | <u></u> 96.50   |             |                  |
| 538 Hazel St N            |                                       | Citywide Street Lightin              |                           | 0.59       | 96.50           | \$56.94     | 33-29-22-24-0097 |
| St Paul MN 55119-3437     |                                       |                                      |                           |            | _               | \$96.51     |                  |
| *538 HAZEL ST N           |                                       | *** Owner and Taxpay                 | er ***                    |            |                 | Ψ, 0.51     |                  |
| *Ward: 7                  |                                       |                                      | Total Assess              | ment:      | -               | \$96.51     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymer               | ıt:        |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amo                | unt:       |                 | \$96.51     |                  |
| Scott A Valeri            | WILD ROSE ADDITION LOTS 6 AND         | Street Sweeping - Resid              | — — — -<br>lential Stree  |            |                 |             |                  |
| Stephanie M Valeri        | LOT 7 BLK 3                           | Citywide Street Lightin              |                           | 0.59       | 80.00           | \$47.20     | 35-29-22-24-0100 |
| 1920 Fremont Ave          |                                       | , .                                  |                           |            |                 | \$80.00     |                  |
| St Paul MN 55119-4014     |                                       | *** Owner and Taxpay                 | er ***                    |            |                 | \$60.00     |                  |
| *1920 FREMONT AVE         |                                       |                                      | Total Assess              | ment:      |                 | \$80.00     |                  |
| *Ward: 7                  |                                       |                                      | This Paymer               | nt:        |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amo                | unt:       |                 | \$80.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 242           |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Vicki R Hyke              | WILD ROSE ADDITION LOTS 8 & LOT       | Street Sweeping - Reside             |                                | 0.41      | 80.00           | \$32.80     | 35-29-22-24-0101   |
| Po Box 280401             | 9 BLK 3                               | Citywide Street Lighting             | 7                              | 0.59      | 80.00           | \$47.20     |                    |
| St Paul MN 55128-9401     |                                       |                                      |                                |           |                 | \$80.00     |                    |
| *1928 FREMONT AVE         |                                       | *** Owner and Taxpaye                | r ***                          |           |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      |                 | \$80.00     |                    |
| *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:       |                 | \$80.00     |                    |
|                           | WILD ROSE ADDITION LOT 10 BLK         | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | 35-29-22-24-0102   |
| 1932 Fremont Ave          | 3                                     | Citywide Street Lighting             | 7                              | 0.59      | 40.00           | \$23.60     | 00 27 22 21 0102   |
| St Paul MN 55119-4014     |                                       |                                      |                                |           |                 | \$40.00     |                    |
| *1932 FREMONT AVE         |                                       | *** Owner and Taxpaye                | er ***                         |           |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      | -               | \$40.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year In                |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$40.00     |                    |
|                           | WILD ROSE ADDITION LOTS 11 AND        | Street Sweeping - Reside             | – — — —<br>ential Streε        | 0.41      |                 |             | <u> </u>           |
| Glen J Yep                | LOT 12 BLK 3                          | Citywide Street Lighting             | 5                              | 0.59      | 80.00           | \$47.20     | 00 27 22 21 0100   |
| 1940 Fremont Ave          |                                       |                                      |                                |           |                 | \$80.00     |                    |
| St Paul MN 55119-4014     |                                       | *** Owner and Taxpayer               | er ***                         |           |                 |             |                    |
| *1940 FREMONT AVE         |                                       |                                      | Total Assessme                 | ent:      |                 | \$80.00     |                    |
| *Ward: 7                  |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year In                | _         |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | ıt:       |                 | \$80.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt) Ratification Date: | Project: 20 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> |
| Kimberly M Reina          | WILD ROSE ADDITION LOTS 13 &          | Street Sweeping - Reside               |                        | 0.41       | 80.00           | \$32.80         | 35-29-22-24-0104   |
| 1948 Fremont Ave E        | LOT 14 BLK 3                          | Citywide Street Lighting               | 3                      | 0.59       | 80.00           | \$47.20         |                    |
| St Paul MN 55119-4014     |                                       |  |                        |            |                 | \$80.00         |                    |
| *1948 FREMONT AVE         |                                       | *** Owner and Taxpaye                  | er ***                 |            |                 |                 |                    |
| *Ward: 7                  |                                       |  | Total Assessi          | ment:      |                 | \$80.00         |                    |
| *Pending as of: 8/21/2020 |                                       |  | This Paymen            | t:         |                 | \$0.00          |                    |
|                           |                                       |  | Current Year           | Principal: |                 | \$0.00          |                    |
|                           |                                       |  | Current Year           |            |                 | \$0.00          |                    |
|                           |                                       |  | Payoff Amou            | ınt:       |                 | \$80.00         |                    |
|                           | WILD ROSE ADDITION LOT 15 BLK         | Street Sweeping - Reside               | ential Stree           |            |                 |                 |                    |
| Bao Vang                  | 3                                     | Citywide Street Lighting               |                        | 0.59       | 40.00           | \$23.60         | 33-27-22-24-0103   |
| 1952 Fremont Ave          |                                       |  |                        |            | _               | \$40.00         |                    |
| St Paul MN 55119-4014     |                                       | *** Owner and Taxpaye                  | er ***                 |            |                 | <b>\$</b> 10.00 |                    |
| *1952 FREMONT AVE         |                                       |  | Total Assessi          | ment:      |                 | \$40.00         |                    |
| *Ward: 7                  |                                       |  | This Paymen            | t:         |                 | \$0.00          |                    |
| *Pending as of: 8/21/2020 |                                       |  | Current Year           | Principal: |                 | \$0.00          |                    |
|                           |                                       |  | Current Year           |            |                 | \$0.00          |                    |
|                           |                                       |  | Payoff Amou            | ınt:       |                 | \$40.00         |                    |
|                           | WILD ROSE ADDITION E 40 FT OF         | Street Sweeping - Reside               | ential Stree           |            |                 |                 |                    |
| 1960 Fremont Ave          | LOT 17 BLK 3                          | Alley Sweeping                         |                        | 0.12       | 81.00           | \$9.72          | 03 27 22 21 0107   |
| St Paul MN 55119-4014     |                                       | Citywide Street Lighting               | 5                      | 0.59       | 40.00           | \$23.60         |                    |
| *1960 FREMONT AVE         |                                       |  |                        |            |                 | \$49.72         |                    |
| *Ward: 7                  |                                       | *** Owner and Taxpaye                  | er ***                 |            |                 |                 |                    |
| *Pending as of: 8/21/2020 |                                       |  | Total Assessi          | ment:      |                 | \$49.72         |                    |
|                           |                                       |  | This Paymen            | t:         |                 | \$0.00          |                    |
|                           |                                       |  | Current Year           | Principal: |                 | \$0.00          |                    |
|                           |                                       |  | Current Year           | Interest:  |                 | \$0.00          |                    |
|                           |                                       |  | Payoff Amou            | ınt:       |                 | \$49.72         |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMSP<br>desolution #: | Assmt: 200025     | Manager: LM | Page 24          |
|---------------------------|--|-----------------------------|-----------------------------------|-------------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description            | Unit Rat                          | e Quantity        | Charge Amts | Property ID      |
| Debra L Puchala           | WILD ROSE ADDITION E 1/2 OF LOT  | Street Sweeping - Commerc   | cial/Art 1.0°                     | 7 — — — — —       | <del></del> | 35-29-22-24-0118 |
| 2016 Fremont Ave E        | 31 AND ALL OF LOT 32 BLK 3   | Street Sweeping - Residenti | ial Stree 0.4                     | 1 27.50           | \$11.28     |                  |
| St Paul MN 55119-4014     |  | Alley Sweeping              | 0.12                              | 2 55.00           | \$6.60      |                  |
| *2016 FREMONT AVE         |  | Citywide Street Lighting    | 0.59                              | 9 88.50           | \$52.22     |                  |
| *Ward: 7                  |  |                             |                                   |                   | \$135.37    |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *    | **                                |                   |             |                  |
|                           |  | To                          | otal Assessment:                  |                   | \$135.37    |                  |
|                           |  | Th                          | nis Payment:                      |                   | \$0.00      |                  |
|                           |  | Cu                          | irrent Year Principal:            |                   | \$0.00      |                  |
|                           |  | Cu                          | Current Year Interest:            |                   |             |                  |
|                           |  | Pa                          | yoff Amount:                      |                   | \$135.37    |                  |
|                           | WILD ROSE ADDITION EX S 10 FT  | Street Sweeping - Commerce  |                                   | 7 — — — — — — — 7 |             |                  |
| 2017 3rd St E             | FOR 3RD ST E 15 FT OF LOT 34 AND   | Alley Sweeping              | 0.12                              |                   | \$6.00      | 33-27-22-24-0117 |
| St Paul MN 55119-4021     | ALL OF LOT 33 BLK 3  | Citywide Street Lighting    | 0.59                              | 9 81.00           | \$47.79     |                  |
| *2017 3RD ST E            |  |                             |                                   | <del></del>       | \$140.46    |                  |
| *Ward: 7                  |  | *** Owner and Taxpayer *    | **                                |                   |             |                  |
| *Pending as of: 8/21/2020 |  | To                          | otal Assessment:                  | \$140.46          |             |                  |
|                           |  | Th                          | nis Payment:                      |                   | \$0.00      |                  |
|                           |  | Cu                          | arrent Year Principal:            |                   | \$0.00      |                  |
|                           |  | Cu                          | irrent Year Interest:             | \$0.00            |             |                  |
|                           |  | Pa                          | yoff Amount:                      |                   | \$140.46    |                  |
|                           | WILD ROSE ADDITION EX S 10 FT FO   | Street Sweeping - Commerce  |                                   | 7 — — — — —       |             |                  |
| 2005 3rd St E             | 3RD ST E $1/2$ OF LOT 37 AND ALL OF  | Alley Sweeping              | 0.12                              | 2 60.00           | \$7.20      | 33-27-22-24-0121 |
| St Paul MN 55119-4021     | LOT 36 BLK 3   | Citywide Street Lighting    | 0.59                              | 9 60.00           | \$35.40     |                  |
| *2005 3RD ST E            |  |                             |                                   | <del></del>       | \$106.80    |                  |
| *Ward: 7                  |  | *** Owner and Taxpayer *    | **                                |                   |             |                  |
| *Pending as of: 8/21/2020 |  | To                          | otal Assessment:                  | =                 | \$106.80    |                  |
|                           |  | Th                          | nis Payment:                      |                   | \$0.00      |                  |
|                           |  | Cu                          | irrent Year Principal:            |                   | \$0.00      |                  |
|                           |  | Cu                          | irrent Year Interest:             |                   | \$0.00      |                  |
|                           |  | Pa                          | yoff Amount:                      |                   | \$106.80    |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | ,   | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025           | Manager: LM                  | Page 2           |
|--|--|---|---------------------------------|--|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u>                        | Jnit Rate                              | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Thomas J Arcand 6332 White Owl Dr Lino Lakes MN 55014-1964                           | WILD ROSE ADDITION EX S 10 FT<br>FOR 3RD ST W 1/2 OF LOT 40 AND<br>ALL OF LOT 41 BLK 3 | Street Sweeping - Comme<br>Alley Sweeping<br>Citywide Street Lighting |                                 | 1.07<br>0.12<br>0.59                   | 60.00<br>60.00<br>60.00 | \$64.20<br>\$7.20<br>\$35.40 | 35-29-22-24-0124 |
| *1991 3RD ST E<br>*Ward: 7   |  | *** Owner and Taxpayer  | ayer ***                        |  | _                       | \$106.80                     |                  |
| *Pending as of: 8/21/2020  |  | -<br>1  | Total Assessmen                 | nt:                                    |                         | \$106.80                     |                  |
|  |  | П   | This Payment:                   |  |                         | \$0.00                       |                  |
|  |  | (   | Current Year Pri                | incipal:                               | \$0.00                  |                              |                  |
|  |  | (   | Current Year Int                | terest:                                | \$0.00                  |                              |                  |
|  |  | I   | Payoff Amount                   | :                                      |                         | \$106.80                     |                  |
|  | WILD ROSE ADDITION EX S 10 FT  | Street Sweeping - Comme   | ercial/Art                      | 1.07                                   | 60.00                   | <del></del>                  |                  |
| 1975 3rd St E FOR 3RD ST THE E 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 3  *1975 3RD ST E | Alley Sweeping   |   | 0.12 60.00                      | \$7.20                                 | 00 27 22 21 0127        |                              |                  |
|  | ALL OF LOT 44 BLK 3  | Citywide Street Lighting  |                                 | 0.59                                   | 60.00                   | \$35.40                      |                  |
|  |  |   |                                 |  |                         | \$106.80                     |                  |
| *Ward: 7   |  | *** Owner and Taxpayer  | . ***                           |  |                         |                              |                  |
| *Pending as of: 8/21/2020  |  | 7   | Total Assessmen                 | nt:                                    | -                       | \$106.80                     |                  |
|  |  |   | This Payment:                   |  |                         | \$0.00                       |                  |
|  |  |   | Current Year Pr                 | _                                      |                         | \$0.00                       |                  |
|  |  |   | Current Year Int                |  |                         | \$0.00                       |                  |
|  |  | I   | Payoff Amount                   | :                                      |                         | \$106.80                     |                  |
|  | WILD ROSE ADDITION EX S 10 FT  | Street Sweeping - Comme   | ercial/Art                      | —————————————————————————————————————— |                         |                              | 35-29-22-24-0128 |
| Toua Yang  | FOR 3RD ST THE W 1/2 OF LOT 45   | Alley Sweeping  |                                 | 0.12                                   | 60.00                   | \$7.20                       | 03 27 22 21 0120 |
| 1969 3rd St E  | AND ALL OF LOT 46 BLK 3  | Citywide Street Lighting  |                                 | 0.59                                   | 60.00                   | \$35.40                      |                  |
| St Paul MN 55119-4021  |  |   |                                 |  |                         | \$106.80                     |                  |
| *1969 3RD ST E   |  | *** Owner and Taxpayer  | . ***                           |  |                         |                              |                  |
| *Ward: 7   |  |   | Total Assessmen                 | nt:                                    | _                       | \$106.80                     |                  |
| *Pending as of: 8/21/2020  |  | 7   | This Payment:                   |  |                         | \$0.00                       |                  |
|  |  |   | Current Year Pri                |  |                         | \$0.00                       |                  |
|  |  |   | Current Year Int                |  |                         | \$0.00                       |                  |
|  |  | I   | Payoff Amount                   | :                                      |                         | \$106.80                     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                                    | Manager: LM | Page 24          |
|---------------------------|---|--------------------------|------------------------------------|--|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>  | <u>Unit Ra</u>                     | te Quantity                                      | Charge Amts | Property ID      |
| Roger A Lavalle           | WILD ROSE ADDITION EX S 10 FT   | Street Sweeping - Comme  | rcial/Art 1.0                      | 07 — — — — —                                     | \$42.80     | 35-29-22-24-0129 |
| Carol A Lavalle           | FOR 3RD ST LOT 47 BLK 3   | Alley Sweeping           | 0.1                                |  | \$4.80      |                  |
| 1965 3rd St E             |   | Citywide Street Lighting | 0.5                                | 59 40.00   | \$23.60     |                  |
| St Paul MN 55119-4021     |   |                          |                                    | _  | \$71.20     |                  |
| *1965 3RD ST E            |   | *** Owner and Taxpayer   | ***                                |  |             |                  |
| *Ward: 7                  |   | T                        | otal Assessment:                   | -  | \$71.20     |                  |
| *Pending as of: 8/21/2020 |   | Т                        | his Payment:                       |  | \$0.00      |                  |
|                           |   | C                        | Current Year Principal:            |  | \$0.00      |                  |
|                           |   | C                        | Current Year Interest:             |  | \$0.00      |                  |
|                           |   | P                        | Payoff Amount:                     |  | \$71.20     |                  |
|                           | WILD ROSE ADDITION EX S 10 FT   | Street Sweeping - Comme  |                                    | $\frac{1}{100} - \frac{1}{100} - \frac{1}{1000}$ |             | <u> </u>         |
| 1961 3rd St E             | FOR 3RD ST E 40 FT OF LOT 48 BLK 3  | Alley Sweeping           | 0.1                                |  | \$9.12      | 33-29-22-24-0130 |
| St Paul MN 55119-4021     |   | Citywide Street Lighting | 0.5                                |  | \$23.60     |                  |
| *1961 3RD ST E            |   |                          |                                    | =  | \$75.52     |                  |
| *Ward: 7                  |   | *** Owner and Taxpayer   | ***                                |  | ψ,ε.ε2      |                  |
| *Pending as of: 8/21/2020 |   |                          | otal Assessment:                   | \$75.52  |             |                  |
|                           |   | T                        | his Payment:                       | \$0.00   |             |                  |
|                           |   | C                        | Current Year Principal:            | \$0.00   |             |                  |
|                           |   | C                        | Current Year Interest:             | \$0.00   |             |                  |
|                           |   | P                        | Payoff Amount:                     |  | \$75.52     |                  |
|                           | WILD ROSE ADDITION SUBJ TO ST   | Street Sweeping - Comme  |                                    | <del></del>                                      |             |                  |
| 1949 3rd St E             | THE FOL E 20 FT OF LOT 52 AND EX E  | Citywide Street Lighting | 0.5                                |  | \$53.10     | 35-29-22-24-0132 |
| St Paul MN 55119-4021     | 10 FT LOT 50 AND ALL OF LOT 51<br>BLK 3                                     | , , ,                    |                                    | _  | \$149.40    |                  |
| *1949 3RD ST E            | BLK 3   | *** Owner and Taxpayer   | ***                                |  | \$149.40    |                  |
| *Ward: 7                  |   |                          | otal Assessment:                   | -  | \$149.40    |                  |
| *Pending as of: 8/21/2020 |   |                          | This Payment:                      |  | \$0.00      |                  |
|                           |   |                          | Current Year Principal:            |  | \$0.00      |                  |
|                           |   |                          | Current Year Interest:             |  | \$0.00      |                  |
|                           |   | P                        | Payoff Amount:                     |  | \$149.40    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 249                     |
|---------------------------|--|--------------------------------------|------------------------------|------------------|-----------------|-------------|------------------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b>           |
| Gary Wayne Ruggles        | WILD ROSE ADDITION SUBJ TO ST                                      | Street Sweeping - Comm               |                              | 1.07             | 60.00           | \$64.20     | 35-29-22-24-0133             |
| 1943 3rd St E             | AND EX E 20 FT LOT 52 AND ALL OF<br>LOT 53 BLK 3                   | Citywide Street Lighting             | 5                            | 0.59             | 60.00           | \$35.40     |                              |
| St Paul MN 55119-4021     |  |                                      |                              |                  |                 | \$99.60     |                              |
| *1943 3RD ST E            |  | *** Owner and Taxpaye                | r ***                        |                  | _               |             |                              |
| *Ward: 7                  |  |                                      | Total Assessn                | nent:            |                 | \$99.60     |                              |
| *Pending as of: 8/21/2020 |  |                                      | This Payment                 | ::               |                 | \$0.00      |                              |
|                           |  |                                      | Current Year                 | Principal:       |                 | \$0.00      |                              |
|                           |  |                                      | Current Year                 |                  |                 | \$0.00      |                              |
|                           |  |                                      | Payoff Amou                  | int:             |                 | \$99.60     |                              |
|                           | WILD ROSE ADDITION SUBJ TO ST                                      | Street Sweeping - Comm               | nercial/Art                  |                  |                 |             |                              |
| Linda Nelson              | nda Nelson THE E 1/2 OF LOT 56 AND ALL OF LOTS 54 AND LOT 55 BLK 3 | Citywide Street Lighting             |                              | 0.59             | 100.00          | \$59.00     | 33-27-22-24-013 <del>4</del> |
| 1931 3rd St E             |  |                                      |                              |                  |                 | \$166.00    |                              |
| St Paul MN 55119-4021     |  | *** Owner and Taxpaye                | r ***                        |                  | <u> </u>        |             |                              |
| *1931 3RD ST E            |  |                                      | Total Assessn                | nent:            |                 | \$166.00    |                              |
| *Ward: 7                  |  |                                      | This Payment                 | : <b>:</b>       |                 | \$0.00      |                              |
| *Pending as of: 8/21/2020 |  |                                      | Current Year Principal:      |                  |                 |             |                              |
|                           |  |                                      | Current Year                 |                  |                 | \$0.00      |                              |
|                           |  |                                      | Payoff Amou                  | int:             |                 | \$166.00    |                              |
|                           | WILD ROSE ADDITION SUBJ TO ST                                      | Street Sweeping - Comm               |                              |                  |                 |             | 35-29-22-24-0135             |
| C/O Terence C Derosier    | THE W 1/2 OF LOT 56 AND ALL OF                                     | Citywide Street Lighting             |                              | 0.59             | 60.00           | \$35.40     | 33-27-22-24-0133             |
| 10596 83rd St N           | LOT 57 BLK 3   |                                      |                              |                  |                 | \$99.60     |                              |
| Stillwater MN 55082-8341  |  | *** Owner and Taxpaye                | r ***                        |                  |                 |             |                              |
| *1925 3RD ST E            |  |                                      | Total Assessn                | nent·            | -               | \$99.60     |                              |
| *Ward: 7                  |  |                                      | This Payment                 |                  |                 | \$0.00      |                              |
| *Pending as of: 8/21/2020 |  |                                      | Current Year                 |                  |                 | \$0.00      |                              |
|                           |  |                                      | Current Year                 |                  |                 | \$0.00      |                              |
|                           |  |                                      | Payoff Amou                  | ınt:             |                 | \$99.60     |                              |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date:             | Project: 20<br>Resolution             |              | Assmt: 200025   | Manager: LM        | Page 25          |
|---|--|--|---------------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>                          |                                       | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Carlee A Tyler<br>1915 3rd St E         | WILD ROSE ADDITION SUBJ TO ST<br>LOTS 58 AND LOT 59 BLK 3              | Street Sweeping - Com<br>Citywide Street Lightin |                                       | 1.07         | 79.00<br>79.00  | \$84.53<br>\$46.61 | 35-29-22-24-0136 |
| St Paul MN 55119-4021<br>*1915 3RD ST E |  | *** Owner and Taxpay                             | /er ***                               |              | _               | \$131.14           |                  |
| *Ward: 7                                |  |  | Total Assess                          | ment:        | -               | \$131.14           |                  |
| *Pending as of: 8/21/2020               |  |  | This Paymer                           | nt:          |                 | \$0.00             |                  |
|   |  |  | Current Year                          | r Principal: |                 | \$0.00             |                  |
|   |  |  | Current Year                          |              |                 | \$0.00             |                  |
|   |  |  | Payoff Amo                            | unt:         |                 | \$131.14           |                  |
|   | WILD ROSE ADDITION SUBJ TO ST;   | Street Sweeping - Com                            | mercial/Art                           |              |                 | \$29.43            |                  |
| Laura Hayat                             | EX E 82 FT; LOTS 1 & 2 & EX E 82 FT;                                   | Street Sweeping - Resi                           |                                       | 0.41         | 55.00           | \$22.55            | 03 23 22 21 0107 |
| 3976 Chesshunt Dr                       | PART N OF WLY EXT OF SL OF LOT 6 OF LOT 3 BLK 4                        | Citywide Street Lightin                          | ng                                    | 0.59         | 82.50           | \$48.68            |                  |
| Woodbury MN 55125-2727                  |  |  |                                       |              | _               | \$100.66           |                  |
| *1902 3RD ST E                          |  | *** Owner and Taxpay                             | /er ***                               |              |                 |                    |                  |
| *Ward: 7                                |  |  | Total Assess                          | ment:        |                 | \$100.66           |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment: Current Year Principal: |              |                 | \$0.00             |                  |
|   |  |  |                                       |              |                 | \$0.00             |                  |
|   |  |  | Current Year                          |              |                 | \$0.00             |                  |
|   |  |  | Payoff Amo                            | unt:         |                 | \$100.66           |                  |
| Marvin Burgess                          | WILD ROSE ADDITION SUBJ TO ST,   | Street Sweeping - Com                            | mercial/Art                           |              |                 |                    | 35-29-22-24-0138 |
| Frances Burgess                         | THE FOL; THE W 65 FT OF E 82 FT OF                                     | Citywide Street Lightin                          | ng                                    | 0.59         | 65.00           | \$38.35            |                  |
| 1910 3rd St E                           | LOTS 1 & 2 & W 65 FT OF E 82 FT OF<br>PART N OF WLY EXT OF SLY LINE OF |  |                                       |              | _               | \$107.90           |                  |
| St Paul MN 55119-4023                   | LOT 6 THRU LOT 3 BLK 4   | *** Owner and Taxpay                             | /er ***                               |              |                 |                    |                  |
| *1910 3RD ST E                          |  |  | Total Assess                          | ment:        | -               | \$107.90           |                  |
| *Ward: 7                                |  |  | This Paymer                           |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |  |  | Current Year                          |              |                 | \$0.00             |                  |
|   |  |  | Current Year                          | r Interest:  |                 | \$0.00             |                  |
|   |  |  | Payoff Amo                            | unt:         |                 | \$107.90           |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                               | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #             |            | Assmt: 200025   | Manager: LM | Page 251           |
|------------------------------------|---|--------------------------------------|--|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>              |  | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Randall L Williams Jr              | WILD ROSE ADDITION SUBJ TO S &                                      | Street Sweeping - Com                | mercial/Art                              | 1.07       | 65.00           | \$69.55     | 35-29-22-24-0139   |
| 1916 3rd St E                      | VAC ALLEY BET & THE FOL; E 17 FT<br>OF LOTS 1 & 2 & E 17 FT OF PART | Citywide Street Lightin              | ıg                                       | 0.59       | 65.00           | \$38.35     |                    |
| St Paul MN 55119-4023              | LYING N OF SLY LINE OF LOT 6 EXT                                    |                                      |  |            | <del></del>     | \$107.90    |                    |
| *1916 3RD ST E                     | WLY; ALSO NO PART OF VAC E/W<br>ALLEY, THE W 30 FT OF LOT 6 BLK     | *** Owner and Taxpay                 | er ***                                   |            |                 |             |                    |
| *Ward: 7                           | ALLET, THE WOOTT OF LOT VIDEN                                       |                                      | Total Assessn                            | nent:      |                 | \$107.90    |                    |
| *Pending as of: 8/21/2020          |   |                                      | This Payment:<br>Current Year Principal: |            |                 | \$0.00      |                    |
|                                    |   |                                      |  |            |                 | \$0.00      |                    |
|                                    |   |                                      | Current Year                             | Interest:  |                 | \$0.00      |                    |
|                                    |   |                                      | Payoff Amount:                           |            |                 | \$107.90    |                    |
| Arnulfo Ramirez Gutierrez          | WILD ROSE ADDITION NO PART OF                                       | Street Sweeping - Com                | mercial/Art                              | 1.07       |                 |             |                    |
| Maria Torres                       | VAC ALLEY, E 10 FT OF LOT 6, W 15                                   | Citywide Street Lightin              |  | 0.59       | 65.00           | \$38.35     | 33-27-22-24-0140   |
| 1922 3rd St E                      | FT OF LOT 8 & ALL OF LOT 7 BLK 4                                    |                                      |  |            | _               | \$107.90    |                    |
| St Paul MN 55119-4023              |   | *** Owner and Taxpayer ***           |  |            |                 |             |                    |
| *1922 3RD ST E                     |   |                                      | Total Assessn                            | nent:      | _               | \$107.90    |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |   | \$0.00                               |  |            |                 |             |                    |
|                                    |   |                                      | This Payment<br>Current Year             | \$0.00     |                 |             |                    |
|                                    |   |                                      | Current Year                             | \$0.00     |                 |             |                    |
|                                    |   | \$107.90                             |  |            |                 |             |                    |
| Mary Jo Speikers                   | WILD ROSE ADDITION SUBJ TO ST;                                      | Street Sweeping - Com                | mercial/Art                              |            |                 |             |                    |
| 1930 3rd St E                      | NO PART OF VAC ALLEY ADJ & FOL;                                     | Citywide Street Lightin              |  | 0.59       | 65.00           | \$38.35     | 35-29-22-24-0141   |
| St Paul MN 55119-4023              | E 25 FT OF LOT 8 & ALL OF LOT 9<br>BLK 4                            | ,                                    |  |            | _               | \$107.90    |                    |
| *1930 3RD ST E                     | BLK 4   | *** Owner and Taxpayer ***           |  |            | \$107.50        |             |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |   | Total Assessment:                    |  |            |                 |             | \$107.90           |
|                                    | This Payment:   |                                      |  |            |                 | \$0.00      |                    |
|                                    |   |                                      | Current Year                             | Principal: | \$0.00          |             |                    |
|                                    |   |                                      | Current Year                             | \$0.00     |                 |             |                    |
|                                    |   | \$107.90                             |  |            |                 |             |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025                | Manager: LM    | Page 252         |
|---|--|--------------------------------------|------------------------------------|-----------|------------------------------|----------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>              |                                    | Unit Rate | <b>Quantity</b>              | Charge Amts    | Property ID      |
| Christopher Thao  | WILD ROSE ADDITION SUBJ TO ST  | Street Sweeping - Comm               |                                    | 1.07      | 48.00                        | \$51.36        | 35-29-22-24-0144 |
| Yer Xiong   | THE FOL PART OF LOT 14 WLY OF A<br>L RUN FROM PT ON N L OF AND 7                                       | Citywide Street Lighting             | 7                                  | 0.59      | 48.00                        | \$28.32        |                  |
| 1944 3rd St E St Paul MN 55119-4023 *1944 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | 7/10 FT E FROM NW COR TO A PT ON<br>S L OF AND 19 7/10 FT E FROM SW<br>COR OF SD LOT 14 AND ALL OF LOT | *** Owner and Taxpaye                |                                    |           | \$79.68<br>\$79.68<br>\$0.00 |                |                  |
|   |  |                                      | Total Assessment: This Payment:    |           |                              |                |                  |
|   |  |                                      |                                    |           |                              |                |                  |
|   |  |                                      | Current Year P                     |           |                              | \$0.00         |                  |
|   |  |                                      | Current Year I                     |           |                              | \$0.00         |                  |
|   |  |                                      | Payoff Amount:                     |           |                              | \$79.68        |                  |
| Michael M Sweeney   | WILD ROSE ADDITION SUBJ TO ST  | Street Sweeping - Comm               | nercial/Art                        | 1.07      |                              | <u>\$51.36</u> | <u> </u>         |
| Darlene M Sweeney   | THE W 8 FT OF LOT 17 AND ALL OF  | Citywide Street Lighting             |                                    | 0.59      | 48.00                        | \$28.32        | 33-27-22-24-0140 |
| 1956 E 3rd St   | LOT 16 BLK 4   |                                      |                                    |           |                              | \$79.68        |                  |
| St Paul MN 55119-4023   |  | *** Owner and Taxpayer ***           |                                    |           |                              |                |                  |
| *1956 3RD ST E  |  |                                      | Total Assessment:                  |           |                              |                |                  |
| *Ward: 7 *Pending as of: 8/21/2020  |  |                                      | \$0.00                             |           |                              |                |                  |
|   |  |                                      | Current Year P                     | \$0.00    |                              |                |                  |
|   |  |                                      | Current Year I                     | \$0.00    |                              |                |                  |
|   |  |                                      | \$79.68                            |           |                              |                |                  |
| Jorge A S Gutierrez   | WILD ROSE ADDITION SUBJ TO ST  | Street Sweeping - Comm               | nercial/Art                        | 1.07      |                              |                |                  |
| 1964 3rd St E   | THE E 40 FT OF LOT 17 AND ALL OF   | Citywide Street Lighting             |                                    | 0.59      | 80.00                        | \$47.20        | JJ-4/-44-47-V17/ |
| St Paul MN 55119-4023   | LOT 18 BLK 4   |                                      |                                    |           | _                            | \$132.80       |                  |
| *1964 3RD ST E  |  | *** Owner and Taxpaye                | *** Owner and Taxpayer ***         |           |                              | •              |                  |
| *Ward: 7  |  | Total Assessment: This Payment:      |                                    |           |                              | \$132.80       |                  |
| *Pending as of: 8/21/2020   |  |                                      |                                    |           |                              | \$0.00         |                  |
|   |  |                                      | Current Year P                     | \$0.00    |                              |                |                  |
|   |  |                                      | Current Year I                     | \$0.00    |                              |                |                  |
|   |  |                                      | Payoff Amour                       | \$132.80  |                              |                |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll b                                    | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202 Resolution # |                  | Assmt: 200025   | Manager: LM        | Page 253           |
|---------------------------------|---|---|---------------------------|------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>   | <b>Item Description</b>                   |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Naif S Karam<br>1990 Third St E | WILD ROSE ADDITION EX N 10 FT<br>FOR 3RD ST LOTS 23 AND LOT 24<br>BLK 4 | Street Sweeping - Comm                    |                           | 1.07<br>0.59     | 80.00<br>80.00  | \$85.60<br>\$47.20 | 35-29-22-24-0150   |
| St Paul MN 55119-4023           | DLN 4   |   |                           |                  | _               | \$132.80           |                    |
| *1990 3RD ST E                  |   | *** Owner and Taxpaye                     | er ***                    |                  |                 |                    |                    |
| *Ward: 7                        |   |   | Total Assessr             | nent:            |                 | \$132.80           |                    |
| *Pending as of: 8/21/2020       |   |   | This Payment              |                  |                 | \$0.00             |                    |
|                                 |   |   | Current Year              | _                |                 | \$0.00             |                    |
|                                 |   |   | Current Year              | Interest:        |                 | \$0.00             |                    |
|                                 |   |   | Payoff Amou               | int:             |                 | \$132.80           |                    |
|                                 | WILD ROSE ADDITION SUBJ TO ST   | Street Sweeping - Comm                    | <br>mercial/Art           |                  |                 |                    | <u> </u>           |
| Chong Yang                      | LOTS 27 28 AND LOT 29 BLK 4   | Citywide Street Lighting                  |                           | 0.59             | 120.00          | \$70.80            | 33-27-22-24-0132   |
| 3652 Grenadier Trl N            |   |   |                           |                  |                 | \$199.20           |                    |
| St Paul MN 55128-3125           |   | *** Owner and Taxpaye                     | er ***                    |                  |                 | *                  |                    |
| *2000 3RD ST E                  |   |   | Total Assessr             | nent:            | -               | \$199.20           |                    |
| *Ward: 7                        |   |   | This Payment              | t:               |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020       |   |   | Current Year              | Principal:       |                 | \$0.00             |                    |
|                                 |   |   | Current Year              | Interest:        |                 | \$0.00             |                    |
|                                 |   |   | Payoff Amou               | int:             |                 | \$199.20           |                    |
| Jose Galindo Cortes             | WILD ROSE ADDITION LOTS 33 34   | Street Sweeping - Comm                    | <br>mercial/Art           |                  |                 |                    |                    |
| Ofelia Galindo Lopez            | AND LOT 35 BLK 4  | Street Sweeping - Resid                   |                           | 0.41             | 57.50           | \$23.58            | 33-29-22-24-0134   |
| 487 Ruth St N                   |   | Citywide Street Lighting                  | g                         | 0.59             | 117.50          | \$69.33            |                    |
| St Paul MN 55119-4003           |   |   |                           |                  | =               | \$157.11           |                    |
| *487 RUTH ST N                  |   | *** Owner and Taxpaye                     | er ***                    |                  |                 |                    |                    |
| *Ward: 7                        |   |   | Total Assessr             | ment:            | -               | \$157.11           |                    |
| *Pending as of: 8/21/2020       |   |   | This Payment              | t:               |                 | \$0.00             |                    |
|                                 |   |   | Current Year              | Principal:       |                 | \$0.00             |                    |
|                                 |   |   | Current Year              | Interest:        |                 | \$0.00             |                    |
|                                 |   |   | Payoff Amou               | ınt:             |                 | \$157.11           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                         | · · ·                     | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 254                 |
|---------------------------|---|---------------------------|--------------------------------|-----------|-----------------|-------------|--------------------------|
| 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>       |
| Xiong Lor                 | WILD ROSE ADDITION W 10 FT OF                                 | Street Sweeping - Residen | ntial Stree                    | 0.41      | 105.00          | \$43.05     | 35-29-22-24-0156         |
| 1991 Conway St            | LOT 38 & E 15 FT OF LOT 41 & ALL OF<br>LOTS 39 & LOT 40 BLK 4 | Citywide Street Lighting  |                                | 0.59      | 105.00          | \$61.95     |                          |
| St Paul MN 55119-4035     |   |                           |                                |           |                 | \$105.00    |                          |
| *1991 CONWAY ST           |   | *** Owner and Taxpayer    | ***                            |           |                 |             |                          |
| *Ward: 7                  |   | 7                         | Total Assessme                 | ent:      |                 | \$105.00    |                          |
| *Pending as of: 8/21/2020 |   | 7                         | This Payment:                  |           |                 | \$0.00      |                          |
|                           |   | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                          |
|                           |   |                           | Current Year In                |           |                 | \$0.00      |                          |
|                           |   | 1                         | Payoff Amoun                   | t:        |                 | \$105.00    |                          |
| Marilyn A Marx            | WILD ROSE ADDITION E 10 FT OF                                 | Street Sweeping - Resider | ntial Stree                    | 0.41      |                 |             | 35-29-22-24-0158         |
| 1973 Conway St            | LOT 44 & ALL OF LOT 43 BLK 4                                  | Citywide Street Lighting  |                                | 0.59      | 50.00           | \$29.50     |                          |
| St Paul MN 55119-4035     |   |                           |                                |           | <del></del>     | \$50.00     |                          |
| *1973 CONWAY ST           |   | *** Owner and Taxpayer    | ***                            |           |                 |             |                          |
| *Ward: 7                  |   | 7                         | Total Assessme                 | ent:      | -               | \$50.00     |                          |
| *Pending as of: 8/21/2020 |   | 1                         | This Payment:                  |           |                 | \$0.00      |                          |
|                           |   | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                          |
|                           |   | (                         | Current Year In                | nterest:  |                 | \$0.00      |                          |
|                           |   | 1                         | Payoff Amoun                   | t:        |                 | \$50.00     |                          |
|                           | WILD ROSE ADDITION W 10 FT OF                                 | Street Sweeping - Resider | ntial Stree                    | 0.41      |                 | \$20.50     |                          |
| 1965 Conway St            | LOT 45 & ALL OF LOT 46 BLK 4                                  | Citywide Street Lighting  |                                | 0.59      | 50.00           | \$29.50     | 33-27-22-24-013 <i>7</i> |
| St Paul MN 55119-4035     |   |                           |                                |           | =               | \$50.00     |                          |
| *1965 CONWAY ST           |   | *** Owner and Taxpayer    | ***                            |           |                 |             |                          |
| *Ward: 7                  |   | -                         | Total Assessme                 | ent:      |                 | \$50.00     |                          |
| *Pending as of: 8/21/2020 |   |                           | This Payment:                  | ==        |                 | \$0.00      |                          |
|                           |   |                           | Current Year Pi                | rincipal: |                 | \$0.00      |                          |
|                           |   | (                         | Current Year In                | nterest:  |                 | \$0.00      |                          |
|                           |   | ]                         | Payoff Amoun                   | ıt:       |                 | \$50.00     |                          |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                     | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #:  |           | Assmt: 200025   | Manager: LM      | Page 255           |
|---------------------------|---|--------------------------------------|---------------------------------|-----------|-----------------|------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>              |                                 | Unit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Triet D Nguyen            | WILD ROSE ADDITION SUB TO ST  | Street Sweeping - Resid              |                                 | 0.41      | 60.00           | \$24.60          | 35-29-22-24-0161   |
| Hao T Tran                | AND ESMTS AND EX E 40 FT AND EX<br>W 8 FT LOT 17 ALSO EX E 40 FT LOT      | Citywide Street Lightin              | ng                              | 0.59      | 60.00           | \$35.40          |                    |
| 1957 Conway St            | 48 AND ALL OF LOT 49 BLK 4  |                                      |                                 |           |                 | \$60.00          |                    |
| St Paul MN 55119-4035     |   | *** Owner and Taxpay                 | /er ***                         |           |                 |                  |                    |
| *1957 CONWAY ST           |   |                                      | Total Assessm                   | ent:      |                 | \$60.00          |                    |
| *Ward: 7                  |   |                                      | This Payment:                   |           |                 | \$0.00           |                    |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                  | -         |                 | \$0.00           |                    |
|                           |   |                                      | Current Year I                  | nterest:  |                 | \$0.00           |                    |
|                           |   |                                      | Payoff Amour                    | nt:       |                 | \$60.00          |                    |
| Angel M Chavez Moreno     | WILD ROSE ADDITION VAC ST   |                                      | dential Stree                   | 0.41      | 34.00           |                  | 35-29-22-24-0162   |
| 1949 Conway St            | ACCRUING & LOTS 50 51 & LOT 52  | Citywide Street Lightin              | ng                              | 0.59      | 34.00           | \$20.06          | 00 27 22 21 0102   |
| St Paul MN 55119-4035     | BLK 4   |                                      |                                 |           | _               | \$34.00          |                    |
| *1949 CONWAY ST           |   | *** Owner and Taxpay                 | /er ***                         |           |                 |                  |                    |
| *Ward: 7                  |   |                                      | Total Assessm                   | ent:      | -               | \$34.00          |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                   |           |                 | \$0.00           |                    |
|                           |   |                                      | Current Year P                  |           |                 | \$0.00           |                    |
|                           |   |                                      | Current Year I                  | -         |                 | \$0.00           |                    |
|                           |   |                                      | Payoff Amour                    | nt:       |                 | \$34.00          |                    |
|                           | WILD ROSE ADDITION PART OF LOTS   | Street Sweeping - Com                | mercial/Art                     | 1.07      |                 |                  | 25 20 22 24 01((   |
| Alexander Tou Phong Xiong | 53 & 54 LYING NLY OF A LINERUN  | Citywide Street Lightin              |                                 | 0.59      | 80.00           | \$47.20          | 35-29-22-24-0166   |
| 1932 3rd St E             | FROM NW COR OF LOT 54 TO PT ON  | , .                                  | 2                               |           |                 | \$132.80         |                    |
| St Paul MN 55119-4023     | THE E L OF & 22.76 FT N OF SE COR OF SD LOT 53 & SUBJ TO ST; LOTS 11 & 12 | *** Owner and Taxpay                 | /er ***                         |           |                 | \$132.00         |                    |
| *1932 3RD ST E            | BLK 4   | 1 3                                  |                                 |           | -               | 0122.00          |                    |
| *Ward: 7                  |   |                                      | Total Assessme                  |           |                 | \$132.80         |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:<br>Current Year P |           |                 | \$0.00<br>\$0.00 |                    |
|                           |   |                                      | Current Year I                  | _         |                 | \$0.00           |                    |
|                           |   |                                      | Payoff Amour                    |           |                 | \$132.80         |                    |

**Payoff Amount:** 

\$97.66

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM        | Page 257         |
|----------------------------|---|--------------------------------------|------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>                                     | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Diemlan Nu Ton Nhon Nguyen | WILD ROSE ADDITION EX THE E 10 FT OF LOT 44 & EX THE W 10 FT OF | Street Sweeping - Reside             |                        | 0.41       | 60.00<br>60.00  | \$24.60<br>\$35.40 | 35-29-22-24-0172 |
| 1969 Conway St             | LOT 45 BLK 4  | enj mae su eet zigning               | ,                      | 0.00       |                 | \$60.00            |                  |
| St Paul MN 55119-4035      |   | *** Owner and Taxpaye                | r ***                  |            |                 | \$00.00            |                  |
| *1969 CONWAY ST            |   |                                      | Total Assessi          | nent:      |                 | \$60.00            |                  |
| *Ward: 7                   |   |                                      | This Paymen            | t:         |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020  |   |                                      | Current Year           |            |                 | \$0.00             |                  |
|                            |   |                                      | Current Year           | Interest:  |                 | \$0.00             |                  |
|                            |   |                                      | Payoff Amou            | ınt:       |                 | \$60.00            |                  |
|                            | WILD ROSE ADDITION EX N 30 FT OF                                | Street Sweeping - Comm               |                        | 1.07       | <u> </u>        | <del></del>        |                  |
| 2291 Golf Dr               | LOT 4 & ALL OF LOT 5  | Street Sweeping - Reside             |                        | 0.41       | 32.50           | \$13.33            | 33-29-22-24-01/3 |
| St Paul MN 55129-2301      |   | Citywide Street Lighting             |                        | 0.59       | 101.00          | \$59.60            |                  |
| *516 HAZEL ST N            |   |                                      |                        |            |                 | \$146.23           |                  |
| *Ward: 7                   |   | *** Owner and Taxpaye                | r ***                  |            |                 |                    |                  |
| *Pending as of: 8/21/2020  |   |                                      | Total Assessi          | nent:      | -               | \$146.23           |                  |
|                            |   |                                      | This Paymen            | t:         |                 | \$0.00             |                  |
|                            |   |                                      | Current Year           | -          |                 | \$0.00             |                  |
|                            |   |                                      | Current Year           |            |                 | \$0.00             |                  |
|                            |   |                                      | Payoff Amou            | ınt:       |                 | \$146.23           |                  |
| Fair Housing Llc           |   | Street Sweeping - Reside             | ential Stree           |            |                 |                    | <u> </u>         |
| 351 Kellogg Blvd E         | LOT 4 & ALL OF LOT 3  | Citywide Street Lighting             | 5                      | 0.59       | 80.00           | \$47.20            | 00 27 22 21 0171 |
| St Paul MN 55101-1411      |   |                                      |                        |            |                 | \$80.00            |                  |
| *520 HAZEL ST N            |   | *** Owner and Taxpaye                | r ***                  |            |                 |                    |                  |
| *Ward: 7                   |   |                                      | Total Assessi          | nent:      |                 | \$80.00            |                  |
| *Pending as of: 8/21/2020  |   |                                      | This Paymen            |            |                 | \$0.00             |                  |
|                            |   |                                      | Current Year           | Principal: |                 | \$0.00             |                  |
|                            |   |                                      | Current Year           |            |                 | \$0.00             |                  |
|                            |   |                                      | Payoff Amou            | ınt:       |                 | \$80.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by         |                           | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 258         |
|---------------------------|---|---------------------------|------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                   | <b>Item Description</b>   |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Maria K Bernhardt         | WILD ROSE ADDITION LOT 9 BLK 1                | Street Sweeping - Residen | ntial Stree            | 0.41       | 40.00           | \$16.40     | 35-29-22-24-0175 |
| 1924 5th St E             |   | Alley Sweeping            |                        | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55119-3902     |   | Citywide Street Lighting  |                        | 0.59       | 40.00           | \$23.60     |                  |
| *1924 5TH ST E            |   |                           |                        |            | _               | \$44.80     |                  |
| *Ward: 7                  |   | *** Owner and Taxpayer    | ***                    |            |                 |             |                  |
| *Pending as of: 8/21/2020 |   |                           | Γotal Assessı          | ment:      | -               | \$44.80     |                  |
|                           |   | Т                         | Γhis Paymen            | t:         |                 | \$0.00      |                  |
|                           |   | C                         | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |   | C                         | Current Year           | Interest:  |                 | \$0.00      |                  |
|                           |   | P                         | Payoff Amou            | unt:       |                 | \$44.80     |                  |
|                           |   |                           |                        |            |                 |             |                  |
|                           | WILD ROSE ADDITION LOT 10 BLK 1               | Street Sweeping - Residen | ntial Stree            | 0.41       | 40.00           | \$16.40     | 35-29-22-24-0176 |
| Wang Tou Vang             |   | Alley Sweeping            |                        | 0.12       | 40.00           | \$4.80      | 03 27 22 21 0170 |
| 1928 5th St E             |   | Citywide Street Lighting  |                        | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55119-3902     |   |                           |                        |            | _               | \$44.80     |                  |
| *1928 5TH ST E            |   | *** Owner and Taxpayer    | ***                    |            |                 |             |                  |
| *Ward: 7                  |   | <br>T                     | Γotal Assessı          | ment:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020 |   | T                         | Γhis Paymen            | t:         |                 | \$0.00      |                  |
|                           |   | (                         | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |   | C                         | Current Year           | Interest:  |                 | \$0.00      |                  |
|                           |   | P                         | Payoff Amou            | unt:       |                 | \$44.80     |                  |
|                           |   |                           |                        |            |                 |             |                  |
| Fair Housing Llc          | WILD ROSE ADDITION SUBJ TO RD &               | Street Sweeping - Comme   | ercial/Art             | 1.07       | 89.00           | \$95.24     | 35-29-22-24-0177 |
| 351 Kellogg Blvd E        | EX W 11.5 FT; LOT 31 & ALL OF LOT<br>32 BLK 4 | Citywide Street Lighting  |                        | 0.59       | 89.00           | \$52.52     |                  |
| St Paul MN 55101-1411     | 32 DEK 4                                      |                           |                        |            | _               | \$147.76    |                  |
| *2014 3RD ST E            |   | *** Owner and Taxpayer    | ***                    |            |                 |             |                  |
| *Ward: 7                  |   | T                         | Γotal Assessı          | ment:      |                 | \$147.76    |                  |
| *Pending as of: 8/21/2020 |   |                           | Γhis Paymen            |            |                 | \$0.00      |                  |
|                           |   | (                         | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |   | C                         | Current Year           | Interest:  |                 | \$0.00      |                  |
|                           |   | P                         | Payoff Amou            | unt:       |                 | \$147.76    |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                         | Project: 20 Resolution |            | Assmt: 200025   | smt: 200025 Manager: LM | Page 259         |
|----------------------------|---|-------------------------|------------------------|------------|-----------------|-------------------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b> |                        | Unit Rate  | <b>Quantity</b> | Charge Amts             | Property ID      |
| Antoinette Phillip         | WILD ROSE ADDITION SUBJ TO RD;  | Street Sweeping - Com   |                        | 1.07       | 52.00           | \$55.64                 | 35-29-22-24-0178 |
| 2010 3rd St E              | LOT 30 AND THE W 11.5 FT OF LOT 31<br>BLK 4                                 | Citywide Street Lightin | g                      | 0.59       | 52.00           | \$30.68                 |                  |
| St Paul MN 55119-4023      |   | *** Owner and Taxpay    | ··· ***                |            |                 | \$86.32                 |                  |
| *2010 3RD ST E<br>*Ward: 7 |   | Owner and Taxpay        |                        |            |                 |                         |                  |
| *Pending as of: 8/21/2020  |   |                         | Total Assessi          |            |                 | \$86.32                 |                  |
| 1 chung as 01. 8/21/2020   |   |                         | This Paymen            |            |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           | _          |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           |            |                 | \$0.00                  |                  |
|                            |   |                         | Payoff Amou            | unt:       |                 | \$86.32                 |                  |
|                            |   |                         | mercial/Art            |            |                 |                         |                  |
| 1997 3rd St E              | OF LOT 39 BLK 3   | Alley Sweeping          |                        | 0.12       | 60.00           | \$7.20                  | 05 27 22 21 0177 |
| St Paul MN 55119-4021      |   | Citywide Street Lightin | ıg                     | 0.59       | 60.00           | \$35.40                 |                  |
| *1997 3RD ST E             |   |                         |                        |            | <del></del>     | \$106.80                |                  |
| *Ward: 7                   |   | *** Owner and Taxpay    | er ***                 |            |                 | ·                       |                  |
| *Pending as of: 8/21/2020  |   |                         | Total Assessi          | ment:      |                 | \$106.80                |                  |
|                            |   |                         | This Paymen            | t:         |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           | Principal: |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           | Interest:  |                 | \$0.00                  |                  |
|                            |   |                         | Payoff Amou            | unt:       |                 | \$106.80                |                  |
| Roberto Cocchiarella       | LOT 26 BLK 3  | Street Sweeping - Resid | lential Stree          |            |                 |                         |                  |
| Lisa Arcand                |   | Alley Sweeping          |                        | 0.12       | 40.00           | \$4.80                  | 33-27-22-24-0100 |
| 5825 Buffalo Ln            |   | Citywide Street Lightin | g                      | 0.59       | 40.00           | \$23.60                 |                  |
| Shoreview MN 55126-5645    |   |                         |                        |            | _               | \$44.80                 |                  |
| *0 FREMONT AVE             |   | *** Owner and Taxpay    | er ***                 |            |                 |                         |                  |
| *Ward: 7                   |   |                         | Total Assessi          | ment:      | -               | \$44.80                 |                  |
| *Pending as of: 8/21/2020  |   |                         | This Paymen            | t:         |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           | Principal: |                 | \$0.00                  |                  |
|                            |   |                         | Current Year           | Interest:  |                 | \$0.00                  |                  |
|                            |   |                         | Payoff Amou            | unt:       |                 | \$44.80                 |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 26          |
|---------------------------|---------------------------------------|--------------------------------------|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Gregory W Onstad          | HUDSON ROAD GARDENS SUBJ TO           | Street Sweeping - Resid              | lential Stree             | 0.41       | 97.50           | \$39.98     | 35-29-22-31-0001 |
| 1992 Conway St            | ST THE W 100 FT OF LOT 1 BLK 1        | Citywide Street Lighting             | g                         | 0.59       | 97.50           | \$57.53     |                  |
| St Paul MN 55119-4036     |                                       |                                      |                           |            | <del></del>     | \$97.51     |                  |
| *1992 CONWAY ST           |                                       | *** Owner and Taxpayo                | er ***                    |            |                 |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessi             | ment:      | -               | \$97.51     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen               | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou               | ınt:       |                 | \$97.51     |                  |
|                           | HUDSON ROAD GARDENS EX S 65 FT        | Street Sweeping - Com                | nercial/Art               |            |                 |             |                  |
| 465 Ruth St N             | THE E 136 77/100 FT OF LOT 2 BLK      | Citywide Street Lighting             |                           | 0.59       | 55.00           | \$32.45     | 33-27-22-31-0003 |
| St Paul MN 55119-4001     | 1                                     |                                      |                           |            | _               | \$91.30     |                  |
| *465 RUTH ST N            |                                       | *** Owner and Taxpayo                | er ***                    |            |                 |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessi             | ment:      |                 | \$91.30     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen               | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou               | ınt:       |                 | \$91.30     |                  |
| Brittney Martin           | HUDSON ROAD GARDENS S 65 FT OF        | Street Sweeping - Com                | — — — –<br>nercial/Art    |            |                 |             |                  |
| 459 Ruth St               | E 136 17/100 FT OF LOT 2 BLK 1        | Citywide Street Lighting             |                           | 0.59       | 65.00           | \$38.35     | 33-27-22-31-0000 |
| St Paul MN 55119-4001     |                                       |                                      |                           |            | _               | \$107.90    |                  |
| *459 RUTH ST N            |                                       | *** Owner and Taxpaye                | er ***                    |            |                 |             |                  |
| *Ward: 7                  |                                       |                                      | Total Assessr             | ment:      |                 | \$107.90    |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Paymen               |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou               | ınt:       |                 | \$107.90    |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by   |   | Project: 2020SMSP<br>Resolution #: | Assmt: 200025    | Manager: LM        | Page 261           |
|------------------------------------|---|---|------------------------------------|------------------|--------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>                               | Unit Rate                          | <b>Quantity</b>  | Charge Amts        | <b>Property ID</b> |
| Jose L Lopez Ordaz<br>468 Jayne St | HUDSON ROAD GARDENS SUBJ TO<br>JAYNE ST AND EX E 136 17/100 FT<br>LOT 2 BLK 1 | Street Sweeping - Residen<br>Citywide Street Lighting | 0.41<br>0.59                       | 119.00<br>119.00 | \$48.79<br>\$70.21 | 35-29-22-31-0007   |
| St Paul MN 55119-4042              |   | *** Owner and Taxpayer                                | ***                                | _                | \$119.00           |                    |
| *468 JAYNE ST<br>*Ward: 7          |   | Owner and Taxpayer                                    |                                    |                  |                    |                    |
| *Pending as of: 8/21/2020          |   |   | Total Assessment:                  |                  | \$119.00           |                    |
| 1 chang as 01. 6/21/2020           |   |   | This Payment:                      |                  | \$0.00             |                    |
|                                    |   |   | Current Year Principal:            |                  | \$0.00             |                    |
|                                    |   |   | Current Year Interest:             |                  | \$0.00             |                    |
|                                    |   | P   | Payoff Amount:                     |                  | \$119.00           |                    |
| Maihoua Khang                      | HUDSON ROAD GARDENS SUBJ TO   | Street Sweeping - Residen                             |                                    |                  |                    | 35-29-22-31-0008   |
| 454 Jayne St                       | ST AND EX E 136 17/100 FT THE N 1/2<br>OF LOT 3 BLK 1                         | Citywide Street Lighting                              | 0.59                               | 59.00            | \$34.81            | 00 27 22 01 0000   |
| St Paul MN 55119-4042              | 0.20. 922   |   |                                    |                  | \$59.00            |                    |
| *454 JAYNE ST                      |   | *** Owner and Taxpayer                                | ***                                |                  |                    |                    |
| *Ward: 7                           |   | T   | Total Assessment:                  |                  | \$59.00            |                    |
| *Pending as of: 8/21/2020          |   | T   | This Payment:                      |                  | \$0.00             |                    |
|                                    |   | C   | Current Year Principal:            |                  | \$0.00             |                    |
|                                    |   | C   | Current Year Interest:             |                  | \$0.00             |                    |
|                                    |   | P   | Payoff Amount:                     |                  | \$59.00            |                    |
|                                    | — — — HUDSON ROAD GARDENS SUBJ TO   | Street Sweeping - Residen                             |                                    |                  |                    | 35-29-22-31-0009   |
| Samantha Xiong Vang                | ST. THE SW 1/4 & EX E 136.17 FT. THE  | Citywide Street Lighting                              | 0.59                               |                  | \$35.40            | 33-27-22-31-0007   |
| 448 Jayne St                       | SE 1/4 OF LOT 3 BLK 1   |   |                                    | =                | \$60.00            |                    |
| St Paul MN 55119-4042              |   | *** Owner and Taxpayer                                | ***                                |                  |                    |                    |
| *448 JAYNE ST                      |   |   | Cotal Assessment:                  | -                | \$60.00            |                    |
| *Ward: 7                           |   | Т   | This Payment:                      |                  | \$0.00             |                    |
| *Pending as of: 8/21/2020          |   |   | Current Year Principal:            |                  | \$0.00             |                    |
|                                    |   | C   | Current Year Interest:             |                  | \$0.00             |                    |
|                                    |   | P   | Payoff Amount:                     |                  | \$60.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>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      |
| Mainsl Properties Llc     | HUDSON ROAD GARDENS E 136             | Street Sweeping - Comn                    |                              | 1.07       | 120.00          | \$128.40       | 35-29-22-31-0010 |
| 7000 78th Ave N           | 17/100 FT 0F LOT 3 BLK 1              | Citywide Street Lighting                  | 3                            | 0.59       | 120.00          | \$70.80        |                  |
| Minneapolis MN 55445-2744 |                                       |   |                              |            |                 | \$199.20       |                  |
| *449 RUTH ST N            |                                       | *** Owner and Taxpaye                     | er ***                       |            |                 |                |                  |
| *Ward: 7                  |                                       |   | Total Assessm                | ent:       |                 | \$199.20       |                  |
| 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:        |                 | \$199.20       |                  |
|                           | HUDSON ROAD GARDENS THE E 1/2         | Street Sweeping - Comn                    | nercial/Art                  | 1.07       |                 | <del></del>    | <u> </u>         |
| 441 Ruth St N             | OF N 60 FT OF LOT 4 BLK 1             | Citywide Street Lighting                  |                              | 0.59       | 60.00           | \$35.40        | 00 27 22 01 0011 |
| St Paul MN 55119-4001     |                                       |   |                              |            | <del></del>     | \$99.60        |                  |
| *441 RUTH ST N            |                                       | *** Owner and Taxpaye                     | er ***                       |            |                 | ·              |                  |
| *Ward: 7                  |                                       |   | Total Assessm                | ent:       |                 | \$99.60        |                  |
| *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:        |                 | \$99.60        |                  |
|                           | HUDSON ROAD GARDENS SUBJ TO           | Street Sweeping - Reside                  | ential Stree                 | 0.41       |                 | <u>\$24.60</u> | <u> </u>         |
| 440 Jayne St              | ST AND ESMT THE W 1/2 OF N 60 FT      | Citywide Street Lighting                  |                              | 0.59       | 60.00           | \$35.40        | 33-27-22-31-0012 |
| St Paul MN 55119-4042     | OF LOT 4 BLK 1                        |   |                              |            | _               | \$60.00        |                  |
| *440 JAYNE ST             |                                       | *** Owner and Taxpaye                     | er ***                       |            |                 | φου.σσ         |                  |
| *Ward: 7                  |                                       |   | Total Assessm                | ent:       | -               | \$60.00        |                  |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                |            |                 | \$0.00         |                  |
|                           |                                       |   | Current Year I               |            |                 | \$0.00         |                  |
|                           |                                       |   | Current Year I               | nterest:   |                 | \$0.00         |                  |
|                           |                                       |   | Payoff Amoun                 | nt:        |                 | \$60.00        |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                     | Project: 20 Resolution  |                               | Assmt: 200025           | Manager: LM  | Page 263           |
|--|--|--|---|-------------------------------|-------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |   | Unit Rate                     | <b>Quantity</b>         | Charge Amts  | <b>Property ID</b> |
| Left Bank Property Llc<br>1015 Sycamore St W<br>Stillwater MN 55082-4102 | HUDSON ROAD GARDENS SUBJ TO<br>ST THE FOL N 12 FT OF E 123 FT OF<br>LOT 5 AND EX N 60 FT LOT 4 BLK 1 | Street Sweeping - Con<br>Street Sweeping - Res<br>Citywide Street Lighti | idential Stree  | 1.07<br>0.41<br>0.59          | 36.00<br>30.00<br>66.00 | \$38.52<br>\$12.30<br>\$38.94                      | 35-29-22-31-0013   |
| *435 RUTH ST N<br>*Ward: 7   |  | *** Owner and Taxpa  | yer ***   |                               | _                       | \$89.76  |                    |
| *Pending as of: 8/21/2020  |  |  | Total Assess:<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$89.76<br>\$0.00<br>\$0.00<br>\$0.00<br>\$89.76   |                    |
| Timothy L Johnson<br>Linda J Johnson                                     | HUDSON ROAD GARDENS EX E 147 FT & EX W 85 FT; LOT 5 BLK 1  | Street Sweeping - Res<br>Citywide Street Lighti                          |   | 0.41<br>0.59                  | 62.00<br>62.00          | \$25.42<br>\$36.58                                 | 35-29-22-31-0016   |
| 1999 Wilson Ave<br>St Paul MN 55119-4051                                 |  | *** Owner and Taxpa  | yer ***   |                               |                         | \$62.00  |                    |
| *1999 WILSON AVE  *Ward: 7  *Pending as of: 8/21/2020                    |  |  | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$62.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$62.00   |                    |
| William M Rauen Betty J Rauen  | HUDSON ROAD GARDENS SUBJ TO JAYNE ST AND EX W 136 FT LOT 10 BLK 1                                    | Street Sweeping - Res<br>Citywide Street Lighti                          |   | 0.41<br>0.59                  | 127.50<br>127.50        | \$52.28<br>\$75.23                                 | 35-29-22-31-0018   |
| 1978 Conway St<br>St Paul MN 55119-4062                                  |  | *** Owner and Taxpa  | yer ***   |                               |                         | \$127.51   |                    |
| *1978 CONWAY ST<br>*Ward: 7<br>*Pending as of: 8/21/2020                 |  |  | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$127.51<br>\$0.00<br>\$0.00<br>\$0.00<br>\$127.51 |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 264           |
|---------------------------|--|--------------------------------------|---------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                | <b>Item Description</b>              |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Chue Thao Lor             | HUDSON ROAD GARDENS W 136 FT                               | Street Sweeping - Resi               |                           | 0.41             | 128.00          | \$52.49     | 35-29-22-31-0019   |
| Bee Lor                   | OF LOT 10 BLK 1  | Citywide Street Lightin              | ng                        | 0.59             | 128.00          | \$75.53     |                    |
| 476 Luella St N           |  |                                      |                           |                  |                 | \$128.02    |                    |
| St Paul MN 55119-4043     |  | *** Owner and Taxpay                 | yer ***                   |                  |                 |             |                    |
| *476 LUELLA ST N          |  |                                      | Total Assess              | ment:            |                 | \$128.02    |                    |
| *Ward: 7                  |  |                                      | This Paymer               | nt:              |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year              | _                |                 | \$0.00      |                    |
|                           |  |                                      | Current Year              |                  |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amo                | unt:             |                 | \$128.02    |                    |
| Nicholas Tenbrink         | HUDSON ROAD GARDENS SUBJ TO                                | Street Sweeping - Resid              | dential Stree             |                  |                 |             | 35-29-22-31-0020   |
| 466 Luella St N           | ST; THE FOL; EX E 148.67 FT; THE N 60<br>FT OF LOT 9 BLK 1 | Citywide Street Lightin              | ng                        | 0.59             | 66.00           | \$38.94     |                    |
| St Paul MN 55119-4043     | FI OF LOT 7 BLK 1  |                                      |                           |                  | _               | \$66.00     |                    |
| *466 LUELLA ST N          |  | *** Owner and Taxpay                 | yer ***                   |                  |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assess              | ment:            | -               | \$66.00     |                    |
| *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:             |                 | \$66.00     |                    |
|                           | HUDSON ROAD GARDENS SUBJ TO                                | Street Sweeping - Resi               | dential Stree             |                  |                 |             |                    |
| Betty J Rauen             | JAYNE ST THE N 60 FT OF E 148                              | Citywide Street Lightin              |                           | 0.59             | 59.00           | \$34.81     | 33-27-22-31-0021   |
| 1978 Conway St            | 67/100 FT OF LOT 9 BLK 1                                   |                                      |                           |                  | _               | \$59.00     |                    |
| St Paul MN 55119-4062     |  | *** Owner and Taxpay                 | yer ***                   |                  |                 | 427.00      |                    |
| *461 JAYNE ST             |  |                                      | Total Assess              | ment:            |                 | \$59.00     |                    |
| *Ward: 7                  |  |                                      | This Paymer               |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year              |                  |                 | \$0.00      |                    |
|                           |  |                                      | Current Year              | -                |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amo                | unt:             |                 | \$59.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 26          |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                               | <b>Item Description</b>              | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Benjamin A Blasczyk       | HUDSON ROAD GARDENS SUBJ TO                               | Street Sweeping - Reside             |                                | 0.41      | 88.00           | \$36.08     | 35-29-22-31-0023 |
| Keely Stults Blasczyk     | ST; & EX THE E 148.67 FT & EX THE N<br>60 FT; LOT 9 BLK 1 | Citywide Street Lighting             | 5                              | 0.59      | 88.00           | \$51.92     |                  |
| 460 Luella St N           |   |                                      |                                |           |                 | \$88.00     |                  |
| St Paul MN 55119-4043     |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                  |
| *460 LUELLA ST N          |   |                                      | Total Assessme                 | ent:      |                 | \$88.00     |                  |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                |           |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$88.00     |                  |
| Stephen Edward Law        | HUDSON ROAD GARDENS SUBJ TO                               | Street Sweeping - Reside             | – — — —<br>ential Stree        | 0.41      |                 |             | 35-29-22-31-0024 |
| 370 Marshall Ave Apt 309  | ST THE E 1/2 OF LOT 8 BLK 1                               | Citywide Street Lighting             | ţ                              | 0.59      | 120.00          | \$70.80     |                  |
| St Paul MN 55102-1919     |   |                                      |                                |           | <del></del>     | \$120.00    |                  |
| *451 JAYNE ST             |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                  |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      |                 | \$120.00    |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                |           |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$120.00    |                  |
|                           | HUDSON ROAD GARDENS E 68.4 FT                             | Street Sweeping - Reside             | – — — —<br>ential Stree        | 0.41      |                 |             |                  |
| Po Box 6931               | OF W 203.91 FT OF LOT 6 BLK 1                             | Citywide Street Lighting             |                                | 0.59      | 66.00           | \$38.94     | 05 27 22 01 0027 |
| St Paul MN 55106-0931     |   |                                      |                                |           |                 | \$66.00     |                  |
| *1979 WILSON AVE          |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                  |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      | -               | \$66.00     |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | ıt:       |                 | \$66.00     |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date:                | Project: 20<br>Resolution |              | Assmt: 200025    | Manager: LM          | Page 266           |
|--|---|---|---------------------------|--------------|------------------|----------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>                   | <b>Item Description</b>                             |                           | Unit Rate    | <b>Quantity</b>  | Charge Amts          | <b>Property ID</b> |
| Phalen Apartments Llc<br>838 Westwind Dr | HUDSON ROAD GARDENS LOTS 6<br>AND LOT 7 BLK 2 | Street Sweeping - Resident Citywide Street Lighting |                           | 0.41<br>0.59 | 532.00<br>532.00 | \$218.12<br>\$313.88 | 35-29-22-31-0031   |
| Little Canada MN 55109-1044              |   | *** 0 1.T   | ماد ماد ماد               |              |                  | \$532.00             |                    |
| *1905 WILSON AVE                         |   | *** Owner and Taxpay                                | yer ***                   |              |                  |                      |                    |
| *Ward: 7 *Pending as of: 8/21/2020       |   |   | Total Assessi             | ment:        |                  | \$532.00             |                    |
| Fending as of: 8/21/2020                 |   |   | This Paymen               | t:           |                  | \$0.00               |                    |
|  |   |   | Current Year              | _            |                  | \$0.00               |                    |
|  |   |   | Current Year              |              |                  | \$0.00               |                    |
|  |   |   | Payoff Amou               | unt:         |                  | \$532.00             |                    |
| Herbert J Pawlitschek                    | HUDSON ROAD GARDENS EX E 133                  | Street Sweeping - Resid                             | dential Streε             | 0.41         | 40.00            | \$16.40              | 35-29-22-31-0035   |
| 400 Hazel St N                           | FT; THE S 40 FT OF N 80 FT OF LOT 7<br>BLK 7  | Citywide Street Lightir                             | ng                        | 0.59         | 40.00            | \$23.60              |                    |
| St Paul MN 55119-4305                    |   |   |                           |              |                  | \$40.00              |                    |
| *400 HAZEL ST N                          |   | *** Owner and Taxpay                                | yer ***                   |              |                  |                      |                    |
| *Ward: 7                                 |   |   | Total Assessi             | ment:        |                  | \$40.00              |                    |
| *Pending as of: 8/21/2020                |   |   | This Paymen               | t:           |                  | \$0.00               |                    |
|  |   |   | Current Year              | Principal:   |                  | \$0.00               |                    |
|  |   |   | Current Year              | Interest:    |                  | \$0.00               |                    |
|  |   |   | Payoff Amou               | unt:         |                  | \$40.00              |                    |
|  | HUDSON ROAD GARDENS EX E 133                  | Street Sweeping - Resid                             | dential Stree             |              |                  |                      | <u> </u>           |
| 396 Hazel St N                           | FT & EX N 80 FT; LOT 7 BLK 7                  | Citywide Street Lightin                             |                           | 0.59         | 40.00            | \$23.60              | 33-27-22-31-0030   |
| St Paul MN 55119-4305                    |   |   |                           |              | _                | \$40.00              |                    |
| *396 HAZEL ST N                          |   | *** Owner and Taxpay                                | yer ***                   |              |                  |                      |                    |
| *Ward: 7                                 |   |   | Total Assessi             | ment:        | -                | \$40.00              |                    |
| *Pending as of: 8/21/2020                |   |   | This Paymen               | t:           |                  | \$0.00               |                    |
|  |   |   | Current Year              | Principal:   |                  | \$0.00               |                    |
|  |   |   | Current Year              | Interest:    |                  | \$0.00               |                    |
|  |   |   | Payoff Amou               | unt:         |                  | \$40.00              |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |                  | Assmt: 200025   | Manager: LM | Page 267         |
|------------------------------|--------------------------------------|--|------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>          | <b>Item Description</b>                |                        | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Everest Mn Properties Llc    | HUDSON ROAD GARDENS E 133 FT         | Street Sweeping - Reside               |                        | 0.41             | 132.00          | \$54.12     | 35-29-22-31-0037 |
| 6230 North Ridge Dr          | OF LOTS 7 & LOT 8 BLK 7              | Citywide Street Lighting               | 3                      | 0.59             | 132.00          | \$77.88     |                  |
| Savage MN 55378-3607         |                                      | ***                                    | ata ata ata            |                  |                 | \$132.00    |                  |
| *1922 WILSON AVE             |                                      | *** Owner and Taxpaye                  | er ***<br>             |                  |                 |             |                  |
| *Ward: 7                     |                                      |  | Total Assess           | ment:            |                 | \$132.00    |                  |
| *Pending as of: 8/21/2020    |                                      |  | This Paymen            |                  |                 | \$0.00      |                  |
|                              |                                      |  | Current Year           | -                |                 | \$0.00      |                  |
|                              |                                      |  | Current Year           |                  |                 | \$0.00      |                  |
|                              |                                      |  | Payoff Amo             | unt:             |                 | \$132.00    |                  |
| Hga Limited Partnership      | HUDSON ROAD GARDENS LOT 3            | Street Sweeping - Comn                 | <br>nercial/Art        |                  | 337.00          |             | 35-29-22-31-0039 |
| Dba Hudson Gardens           | AND SUBJ TO RD LOT 4 BLK 7           | Street Sweeping - Reside               | ential Stree           | 0.41             | 375.00          | \$153.75    |                  |
| 5600 American Blvd W Ste 275 |                                      | Citywide Street Lighting               | 3                      | 0.59             | 712.00          | \$420.08    |                  |
| Bloomington MN 55437-1415    |                                      |  |                        |                  | <del></del>     | \$934.42    |                  |
| *1935 OLD HUDSON RD          |                                      | *** Owner and Taxpaye                  | er ***                 |                  |                 |             |                  |
| *Ward: 7                     |                                      |  | Total Assess           | ment:            |                 | \$934.42    |                  |
| *Pending as of: 8/21/2020    |                                      |  | This Paymen            | it:              |                 | \$0.00      |                  |
|                              |                                      |  | Current Year           | Principal:       |                 | \$0.00      |                  |
|                              |                                      |  | Current Year           |                  |                 | \$0.00      |                  |
|                              |                                      |  | Payoff Amo             | unt:             |                 | \$934.42    |                  |
| Samir & Kawthar Properties   | HUDSON ROAD GARDENS LOTS 1           | Street Sweeping - Reside               | ential Stree           |                  |                 |             | <u> </u>         |
| 461 W Maryland Ave Apt 203   | AND LOT 2 BLK 7                      | Citywide Street Lighting               |                        | 0.59             | 537.00          | \$316.83    | 33-27-22-31-0040 |
| St Paul MN 55117-4756        |                                      |  |                        |                  |                 | \$537.00    |                  |
| *395 LUELLA ST N             |                                      | *** Owner and Taxpaye                  | er ***                 |                  |                 |             |                  |
| *Ward: 7                     |                                      |  | Total Assess           | ment:            | -               | \$537.00    |                  |
| *Pending as of: 8/21/2020    |                                      |  | This Paymen            | ıt:              |                 | \$0.00      |                  |
|                              |                                      | Current Year Principal:                |                        |                  |                 | \$0.00      |                  |
|                              |                                      |  | Current Year           | Interest:        | erest: \$0.00   |             |                  |
|                              |                                      |  | Payoff Amo             | unt:             |                 | \$537.00    |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                       | Project: 20<br>Resolution   |                                    | Assmt: 200025              | Manager: LM  | Page 268         |
|---|--|--|---|------------------------------------|----------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  |   | <b>Unit Rate</b>                   | <b>Quantity</b>            | Charge Amts  | Property ID      |
| C/O Foundation Partners Group Llc<br>Cremation Society Of Minnesota Llc<br>4901 Vineland Rd Ste 300 | HUDSON ROAD GARDENS SUBJ TO HWY & EX E 50 FT LOTS 8, 9 & LOT 10 BLK 8  | Street Sweeping - Com<br>Street Sweeping - Resi<br>Citywide Street Lightin | dential Stree   | 1.07<br>0.41<br>0.59               | 253.00<br>259.00<br>512.00 | \$270.71<br>\$106.19<br>\$302.08                   | 35-29-22-31-0046 |
| Orlando FL 32811-7192<br>*1979 OLD HUDSON RD  |  | *** Owner and Taxpay   | /er ***   |                                    |                            | \$678.98   |                  |
| *Ward: 7 *Pending as of: 8/21/2020  |  |  | Total Assess This Paymer Current Yea Current Yea Payoff Amo                                   | nt:<br>r Principal:<br>r Interest: |                            | \$678.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$678.98 |                  |
| I Sunray Properties Llc Co Remi Iselewa 8414 Savanna Oaks Ln Woodbury MN 55125-9460                 | HUDSON ROAD GARDENS SUBJ TO ST AND EX W 100 FT LOT 4 AND EX W 100 FT THE S 40 FT OF LOT 3 ALSO SUBJ TO HWY AND EX W 100 FT LOT 5 BLK 8 | Street Sweeping - Com<br>Citywide Street Lightin                           | ng  | 1.07<br>0.59                       | 160.00<br>160.00           | \$171.20<br>\$94.40<br>\$265.60                    | 35-29-22-31-0048 |
| *373 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020   |  |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                    |                            | \$265.60<br>\$0.00<br>\$0.00<br>\$0.00<br>\$265.60 |                  |
| Thies Talle C/O Glaser Financial Group 2177 Youngman Ave 3rd Fl St Paul MN 55116-3042               | HUDSON ROAD GARDENS EX E 150<br>FT; LOT 2 AND ALL OF LOTS 11, 12 &<br>13 BLK 8   | Street Sweeping - Resi<br>Citywide Street Lightin                          | ng  | 0.41<br>0.59                       | 657.00<br>657.00           | \$269.37<br>\$387.63<br>\$657.00                   | 35-29-22-31-0053 |
| * <b>400 LUELLA ST N</b> *Ward: 7 *Pending as of: 8/21/2020   |  |  | Total Assess This Paymer Current Year Current Year Payoff Amo                                 | nt:<br>r Principal:<br>r Interest: |                            | \$657.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$657.00 |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |           | Assmt: 200025   | Manager: LM | Page 26          |
|-----------------------------|--|--------------------------------------|------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>              |                        | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Paul M Boehne               | HUDSON ROAD GARDENS W 125 FT OF THE N 73 FT OF LOT 6 BLK 7         | Street Sweeping - Reside             |                        | 0.41      | 73.00           | \$29.93     | 35-29-22-31-0057 |
| 396 Hazel St N              | OF THE N /3 FT OF EOT 0 BEK /                                      | Citywide Street Lighting             | 3                      | 0.59      | 73.00           | \$43.07     |                  |
| St Paul MN 55119-4305       |  | *** Owner and Taxpaye                | ***                    |           |                 | \$73.00     |                  |
| *392 HAZEL ST N<br>*Ward: 7 |  | Owner and Taxpaye                    |                        |           |                 |             |                  |
| *Pending as of: 8/21/2020   |  |                                      | Total Assessi          |           |                 | \$73.00     |                  |
| 1 chang as 01. 8/21/2020    |  |                                      | This Paymen            |           |                 | \$0.00      |                  |
|                             |  |                                      | Current Year           |           | \$0.00          |             |                  |
|                             |  |                                      | Current Year           |           |                 | \$0.00      |                  |
|                             |  |                                      | Payoff Amou            | int:      |                 | \$73.00     |                  |
| Pia Vang                    | HUDSON ROAD GARDENS THAT   | Street Sweeping - Comn               | nercial/Art            | 1.07      | <u> </u>        | \$67.41     | 35-29-22-31-0058 |
| 384 Hazel St N              | PART OF W 125 FT OF LOTS 5 & LOT 6<br>BLK 7 LYING S OF THE N 73 FT | Street Sweeping - Reside             |                        | 0.41      | 36.50           | \$14.97     |                  |
| St Paul MN 55119-4305       | THEREOF  | Citywide Street Lighting             | 3                      | 0.59      | 99.50           | \$58.71     |                  |
| *384 HAZEL ST N             |  |                                      |                        |           |                 | \$141.09    |                  |
| *Ward: 7                    |  | *** Owner and Taxpaye                | er ***                 |           |                 |             |                  |
| *Pending as of: 8/21/2020   |  |                                      | Total Assessment:      |           |                 | \$141.09    |                  |
|                             |  |                                      | nt:                    |           | \$0.00          |             |                  |
|                             |  |                                      | Current Year           |           |                 | \$0.00      |                  |
|                             |  |                                      | Current Year           |           |                 | \$0.00      |                  |
|                             |  |                                      | Payoff Amou            | ınt:      |                 | \$141.09    |                  |
|                             | HUDSON ROAD GARDENS EX W 70  | Street Sweeping - Reside             | ential Stree           |           |                 |             |                  |
| Karina J Sanchez Estrada    | FT; THE W 147.31 FT OF LOT 1 BLK 8                                 | Citywide Street Lighting             | 3                      | 0.59      | 77.00           | \$45.43     | 00 27 22 01 0001 |
| 2000 Wilson Ave             |  |                                      |                        |           | =               | \$77.00     |                  |
| St Paul MN 55119-4047       |  | *** Owner and Taxpaye                | er ***                 |           |                 |             |                  |
| *2000 WILSON AVE            |  |                                      | Total Assessi          | ment:     | -               | \$77.00     |                  |
| *Ward: 7                    |  |                                      | This Paymen            |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020   |  |                                      | Current Year           |           |                 | \$0.00      |                  |
|                             |  |                                      | Current Year Interest: |           |                 | \$0.00      |                  |
|                             |  |                                      | Payoff Amou            | ınt:      |                 | \$77.00     |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by      | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |           | Assmt: 200025   | Manager: LM | Page 270         |
|------------------------------|--|--------------------------------------|---------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>                | <b>Item Description</b>              |                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Pao Thao                     | HUDSON ROAD GARDENS THE W 70               | Street Sweeping - Resid              |                           | 0.41      | 70.00           | \$28.70     | 35-29-22-31-0062 |
| Der Yang                     | FT OF LOT 1 BLK 8                          | Citywide Street Lightin              | g                         | 0.59      | 70.00           | \$41.30     |                  |
| 1994 Wilson Ave              |  |                                      |                           |           |                 | \$70.00     |                  |
| St Paul MN 55119-4047        |  | *** Owner and Taxpay                 | er ***<br>                |           |                 |             |                  |
| *1994 WILSON AVE<br>*Ward: 7 |  |                                      | Total Assessi             | ment:     |                 | \$70.00     |                  |
| *Pending as of: 8/21/2020    |  |                                      | This Paymen               | t:        |                 | \$0.00      |                  |
| Pending as of: 8/21/2020     |  |                                      | Current Year              |           |                 | \$0.00      |                  |
|                              |  |                                      | Current Year              |           |                 | \$0.00      |                  |
|                              |  |                                      | Payoff Amou               | ınt:      |                 | \$70.00     |                  |
|                              | HUDSON ROAD GARDENS SUBJ TO                | Street Sweeping - Com                | mercial/Art               |           |                 |             |                  |
| Adenike Chon                 | RD; PART OF LOTS 5 & 6 BLK 7 LYING         | Citywide Street Lightin              |                           | 0.59      | 175.00          | \$103.25    | 33-27-22-31-0003 |
| 1921 Old Hudson Rd           | ELY OF THE W 125 FT OF SD LOTS 5 & 6 BLK 7 |                                      |                           |           |                 | \$290.50    |                  |
| St Paul MN 55119-4309        |  | *** Owner and Taxpay                 | er ***                    |           |                 |             |                  |
| *1921 OLD HUDSON RD          |  |                                      | Total Assessi             | ment:     |                 | \$290.50    |                  |
| *Ward: 7                     |  |                                      | This Payment:             |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020    |  |                                      | Current Year              | -         |                 | \$0.00      |                  |
|                              |  |                                      | Current Year              |           |                 | \$0.00      |                  |
|                              |  |                                      | Payoff Amou               | ınt:      |                 | \$290.50    |                  |
| Ma And Sons Properties Llc   | HUDSON ROAD GARDENS E 150 FT               |                                      | — — — –<br>mercial/Art    |           |                 |             | 35-29-22-31-0064 |
| C/O Beng Xiong               | OF LOTS 1 AND LOT 2 BLK 8                  | Street Sweeping - Resid              |                           | 0.41      | 149.00          | \$61.09     | 00 2/ 22 01 0001 |
| 2369 Minnehaha Ave E         |  | Citywide Street Lightin              | g                         | 0.59      | 389.00          | \$229.51    |                  |
| St Paul MN 55119-3834        |  |                                      |                           |           | <del></del>     | \$547.40    |                  |
| *399 RUTH ST N               |  | *** Owner and Taxpay                 | er ***                    |           |                 |             |                  |
| *Ward: 7                     |  |                                      | Total Assessi             | nent:     | -               | \$547.40    |                  |
| *Pending as of: 8/21/2020    |  |                                      | This Paymen               | t:        |                 | \$0.00      |                  |
|                              |  | Current Year Principal:              |                           |           |                 | \$0.00      |                  |
|                              |  |                                      | Current Year              | Interest: |                 | \$0.00      |                  |
|                              |  |                                      | Payoff Amou               | ınt:      |                 | \$547.40    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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      |
| Maria S M Serra           | Ex E 133 Ft; The S 50 Ft Lot 8 Blk 7 And   | Street Sweeping - Resid              |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-31-0066 |
| Jerome B Serra            | That Pt Lot 8 Blk 7 Lying N Of S 50 Ft<br>And Sly And Ely Of A Line Com At The     | Citywide Street Lighting             | g                              | 0.59      | 50.00           | \$29.50     |                  |
| 408 Hazel St N            | Int Of W Line Of Sd Lot 8 With A Line 50   |                                      |                                |           |                 | \$50.00     |                  |
| St Paul MN 55119-4305     | Ft Nly Of And Par To S Line Of Sd Lot 8<br>Th S 89 Deg 24 Min 22 Sec E 64.67 Ft To | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *408 HAZEL ST N           |  |                                      | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year Principal:        |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | nt:       |                 | \$50.00     |                  |
|                           | HUDSON ROAD GARDENS N 1/2 OF   | Street Sweeping - Resid              | <br>lential Streε              | 0.41      |                 |             | 35-29-22-32-0005 |
| Shellie Czaplewski        | LOT 9 BLK 3  | Citywide Street Lighting             | g                              | 0.59      | 60.00           | \$35.40     | 00 27 22 02 0000 |
| 466 Van Dyke St           |  |                                      |                                |           |                 | \$60.00     |                  |
| St Paul MN 55119-3439     |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *466 VAN DYKE ST          |  |                                      | Total Assessme                 | ent:      | -               | \$60.00     |                  |
| *Ward: 7                  |  |                                      | 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:       |                 | \$60.00     |                  |
|                           | HUDSON ROAD GARDENS S 1/2 OF   | Street Sweeping - Resid              | <br>lential Streε              | 0.41      |                 |             | <u> </u>         |
| Janet R Larsin            | LOT 9 BLK 3  | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     | 33-47-44-34-0000 |
| 462 Van Dyke St           |  |                                      |                                |           | _               | \$60.00     |                  |
| St Paul MN 55119-3439     |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *462 VAN DYKE ST          |  |                                      | Total Assessme                 | ent·      | -               | \$60.00     |                  |
| *Ward: 7                  |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | -         |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | nt:       |                 | \$60.00     |                  |

**Payoff Amount:** 

\$50.00

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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      |
| Tianhua Ma                | HUDSON ROAD GARDENS S 10 FT OF                                | Street Sweeping - Reside             |                                | 0.41      | 50.00           | \$20.50     | 35-29-22-32-0011 |
| Qina Tan                  | W 125 FT OF LOT 7 & THE N 40 FT OF<br>W 125 FT OF LOT 6 BLK 3 | Citywide Street Lighting             | 3                              | 0.59      | 50.00           | \$29.50     |                  |
| 432 Van Dyke St           |   |                                      |                                |           |                 | \$50.00     |                  |
| St Paul MN 55119-3439     |   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *432 VAN DYKE ST          |   |                                      | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 | _         |                 | \$0.00      |                  |
|                           |   |                                      | Current Year In                |           |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | ıt:       |                 | \$50.00     |                  |
|                           | HUDSON ROAD GARDENS SUBJ TO                                   | Street Sweeping - Reside             | <br>ential Streε               | 0.41      |                 |             | 35-29-22-32-0014 |
| Joanne D Frahm            | RD & EX W 174 FT; THE FOL; S 45 FT                            | Citywide Street Lighting             | 3                              | 0.59      | 64.00           | \$37.76     | 00 2) 22 02 001. |
| 467 Van Dyke St           | OF LOT 1 & N 20 FT OF LOT 2 BLK 4                             |                                      |                                |           | _               | \$64.00     |                  |
| St Paul MN 55119-3438     |   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *467 VAN DYKE ST          |   |                                      | Total Assessme                 | ent:      | -               | \$64.00     |                  |
| *Ward: 7                  |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$64.00     |                  |
|                           | HUDSON ROAD GARDENS N 1/2 OF                                  | Street Sweeping - Reside             | – — — —<br>ential Stree        | 0.41      |                 |             |                  |
| 453 Van Dyke St           | LOT 3 BLK 4   | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     | 35-29-22-32-0018 |
| St Paul MN 55119-3438     |   | ,                                    |                                |           | =               | \$60.00     |                  |
| *453 VAN DYKE ST          |   | *** Owner and Taxpaye                | er ***                         |           |                 | ψου.σσ      |                  |
| *Ward: 7                  |   |                                      | Total Assessme                 | ent:      | _               | \$60.00     |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | nt:       |                 | \$60.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by              |                           | Project: 2020SMS<br>Resolution #: | SP   | Assmt: 200025   | Manager: LM | Page 274           |
|---------------------------|--|---------------------------|-----------------------------------|------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                        | <b>Item Description</b>   | <u>Unit</u>                       | Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Walter F Sofie            | HUDSON ROAD GARDENS N 100 FT                       | Street Sweeping - Residen |                                   | 0.41 | 100.00          | \$41.00     | 35-29-22-32-0020   |
| Patricia C Sofie          | OF LOT 4 BLK 4                                     | Citywide Street Lighting  |                                   | 0.59 | 100.00          | \$59.00     |                    |
| 441 Van Dyke St           |  |                           |                                   |      |                 | \$100.00    |                    |
| St Paul MN 55119-3438     |  | *** Owner and Taxpayer    | ***                               |      |                 |             |                    |
| *441 VAN DYKE ST          |  | T                         | Total Assessment:                 |      |                 | \$100.00    |                    |
| *Ward: 7                  |  | Т                         | This Payment:                     |      |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | C                         | Current Year Princip              | pal: |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Interes              | st:  |                 | \$0.00      |                    |
|                           |  | P                         | Payoff Amount:                    |      |                 | \$100.00    |                    |
|                           | HUDSON ROAD GARDENS EX N 100                       | Street Sweeping - Residen | <br>ntial Stree                   | 0.41 |                 |             | <u> </u>           |
| 1821 Wilson Ave           | FT;THE W 70.39 FT OF E 186 FT OF LOT               | Citywide Street Lighting  |                                   | 0.59 | 70.00           | \$41.30     | 00 17 11 01 0011   |
| St Paul MN 55119-3440     | 4. ALSO, W 70.39 FT OF E 186 FT OF<br>LOT 5 BLK 4  |                           |                                   |      |                 | \$70.00     |                    |
| *1821 WILSON AVE          |  | *** Owner and Taxpayer    | ***                               |      |                 |             |                    |
| *Ward: 7                  |  | <u>-</u><br>Т             | Total Assessment:                 |      | -               | \$70.00     |                    |
| *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:                    |      |                 | \$70.00     |                    |
| Chong Vang Xiong          | HUDSON ROAD GARDENS EX N 100                       | Street Sweeping - Residen | — — — — —<br>ntial Stree          | 0.41 |                 |             |                    |
| 1815 Wilson Ave           | FT & EX W 40.2 FT & EX E 186 FT;LOT                | Citywide Street Lighting  |                                   | 0.59 | 68.00           | \$40.12     | 35-29-22-32-0023   |
| St Paul MN 55119-3440     | 4.ALSO, EX W 40.2 FT & EX E 186 FT;<br>LOT 5 BLK 4 | ,                         |                                   |      |                 | \$68.00     |                    |
| *1815 WILSON AVE          | LOI J BLK 4  | *** Owner and Taxpayer    | ***                               |      |                 | φ00.00      |                    |
| *Ward: 7                  |  | T                         | Total Assessment:                 |      |                 | \$68.00     |                    |
| *Pending as of: 8/21/2020 |  | Т                         | This Payment:                     |      |                 | \$0.00      |                    |
|                           |  | C                         | Current Year Princip              | pal: |                 | \$0.00      |                    |
|                           |  |                           | Current Year Interes              | st:  |                 | \$0.00      |                    |
|                           |  | P                         | Payoff Amount:                    |      |                 | \$68.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                          | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 276           |
|---------------------------|--|--------------------------------------|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                    | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Ruperto D Rivera Peraza   | HUDSON ROAD GARDENS S 7 FT OF                                  | Street Sweeping - Com                | mercial/Art            | 1.07       | 57.00           | \$60.99     | 35-29-22-32-0028   |
| 438 White Bear Ave N      | N 107 FT OF W 146 FT AND S 50 FT OF<br>N 100 FT OF LOT 7 BLK 4 | Citywide Street Lightin              | ng                     | 0.59       | 57.00           | \$33.63     |                    |
| St Paul MN 55106-6009     |  |                                      |                        |            | _               | \$94.62     |                    |
| *438 WHITE BEAR AVE N     |  | *** Owner and Taxpay                 | /er ***                |            | _               |             |                    |
| *Ward: 7                  |  |                                      | Total Assessi          | ment:      |                 | \$94.62     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                           |  |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                           |  |                                      | Current Year           |            |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou            | unt:       |                 | \$94.62     |                    |
|                           | HUDSON ROAD GARDENS N 50 FT                                    | Street Sweeping - Com                | mercial/Art            |            |                 | \$53.50     | 35-29-22-32-0029   |
| 442 White Bear Ave N      | OF LOT 7 BLK 4   | Citywide Street Lightin              | ng                     | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55106-6009     |  |                                      |                        |            | _               | \$83.00     |                    |
| *442 WHITE BEAR AVE N     |  | *** Owner and Taxpay                 | /er ***                |            |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessi          | ment:      | -               | \$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            | unt:       |                 | \$83.00     |                    |
|                           | HUDSON ROAD GARDENS EX S 63 FT                                 |                                      | mercial/Art            |            |                 | <del></del> |                    |
| Brittany Eiserman         | LOT 8 BLK 4  | Citywide Street Lightin              |                        | 0.59       | 57.00           | \$33.63     | 05 27 22 02 0001   |
| 452 White Bear Ave N      |  |                                      |                        |            | _               | \$94.62     |                    |
| St Paul MN 55106-6002     |  | *** Owner and Taxpay                 | /er ***                |            |                 |             |                    |
| *452 WHITE BEAR AVE N     |  |                                      | Total Assessi          | ment:      |                 | \$94.62     |                    |
| *Ward: 7                  |  |                                      | This Paymen            |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year           |            |                 | \$0.00      |                    |
|                           |  |                                      | Current Year           | _          |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amou            | unt:       |                 | \$94.62     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 277           |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Jody Grove                | HUDSON ROAD GARDENS S 55 FT OF        | Street Sweeping - Com                |                              | 1.07             | 55.00           | \$58.85     | 35-29-22-32-0032   |
| 901 Pecan Ave             | LOT 9 BLK 4                           | Citywide Street Lightin              | ng                           | 0.59             | 55.00           | \$32.45     |                    |
| Artesia NM 88210-9305     |                                       |                                      |                              |                  |                 | \$91.30     |                    |
| *458 WHITE BEAR AVE N     |                                       | *** Owner and Taxpay                 | /er ***                      |                  |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessn                | nent:            |                 | \$91.30     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | ::               |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | int:             |                 | \$91.30     |                    |
|                           | HUDSON ROAD GARDENS EX S 55 FT        | Street Sweeping - Com                | mercial/Art                  |                  |                 |             |                    |
| 466 White Bear Ave N      | LOT 9 BLK 4                           | Citywide Street Lightin              |                              | 0.59             | 65.00           | \$38.35     | 33-27-22-32-0033   |
| St Paul MN 55106-6002     |                                       |                                      |                              |                  | _               | \$107.90    |                    |
| *466 WHITE BEAR AVE N     |                                       | *** Owner and Taxpay                 | /er ***                      |                  |                 | 454,554     |                    |
| *Ward: 7                  |                                       |                                      | Total Assessn                | nent:            | -               | \$107.90    |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | ::               |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | int:             |                 | \$107.90    |                    |
|                           | HUDSON ROAD GARDENS EX N 60 FT        | Street Sweeping - Com                | — — — —<br>ımercial/Art      |                  |                 |             |                    |
| Danny Vo                  | THE W 145 FT OF LOT 8 BLK 5           | Citywide Street Lightin              |                              | 0.59             | 60.00           | \$35.40     | JJ-47-44-J4-UUJO   |
| 7675 Nature Path          |                                       |                                      | -                            |                  |                 | \$99.60     |                    |
| Woodbury MN 55125-7722    |                                       | *** Owner and Taxpay                 | /er ***                      |                  |                 | Ψ22.00      |                    |
| *412 WHITE BEAR AVE N     |                                       |                                      | Total Assessn                | nent:            |                 | \$99.60     |                    |
| *Ward: 7                  |                                       |                                      | This Payment                 |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  |                  |                 | \$99.60     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 278           |
|---------------------------------------|---------------------------------------|--------------------------------------|---------------------------|--------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>           | <b>Item Description</b>              |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Vang Yeeleng Her                      | HUDSON ROAD GARDENS E 50 FT OF        | Street Sweeping - Resid              |                           | 0.41         | 50.00           | \$20.50     | 35-29-22-32-0037   |
| 1796 Wilson Ave                       | W 195 FT OF LOT 8 BLK 5               | Citywide Street Lightin              | ng                        | 0.59         | 50.00           | \$29.50     |                    |
| St Paul MN 55119-3441                 |                                       |                                      |                           |              | _               | \$50.00     |                    |
| *1796 WILSON AVE                      |                                       | *** Owner and Taxpay                 | /er ***                   |              |                 |             |                    |
| *Ward: 7                              |                                       |                                      | Total Assess              | ment:        |                 | \$50.00     |                    |
| *Pending as of: 8/21/2020             |                                       |                                      | This Paymer               | nt:          |                 | \$0.00      |                    |
|                                       |                                       |                                      | Current Year              | _            |                 | \$0.00      |                    |
|                                       |                                       |                                      | Current Year              |              |                 | \$0.00      |                    |
|                                       |                                       |                                      | Payoff Amo                | unt:         |                 | \$50.00     |                    |
| Zachary Fjerstad                      | HUDSON ROAD GARDENS EX E 50 FT        | Street Sweeping - Resid              | dential Streε             |              |                 |             | 35-29-22-32-0038   |
| 1800 Wilson Ave                       | AND EX W 195 FT LOT 8 BLK 5           | Citywide Street Lightin              | ng                        | 0.59         | 53.00           | \$31.27     |                    |
| St Paul MN 55119-3441                 |                                       |                                      |                           |              | _               | \$53.00     |                    |
| *1800 WILSON AVE                      |                                       | *** Owner and Taxpay                 | /er ***                   |              |                 |             |                    |
| *Ward: 7                              |                                       |                                      | Total Assess              | ment:        | _               | \$53.00     |                    |
| *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:         |                 | \$53.00     |                    |
| — — — — — — — — Home Sfr Borrower Llc | HUDSON ROAD GARDENS N 88 FT OF        |                                      | — — — -<br>mercial/Art    |              |                 |             | 35-29-22-32-0040   |
| C/O Havenbrook Homes                  | LOT 7 BLK 5                           | Citywide Street Lightin              | ng                        | 0.59         | 88.00           | \$51.92     | 00 27 22 02 00 10  |
| 3505 Koger Blvd Ste 400               |                                       |                                      |                           |              | _               | \$146.08    |                    |
| Duluth GA 30096-7672                  |                                       | *** Owner and Taxpay                 | er ***                    |              |                 |             |                    |
| *400 WHITE BEAR AVE N                 |                                       |                                      | Total Assess              | ment:        |                 | \$146.08    |                    |
| *Ward: 7                              |                                       |                                      | This Paymer               |              |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020             |                                       |                                      | Current Year              |              |                 | \$0.00      |                    |
|                                       |                                       |                                      | Current Year              | r Interest:  |                 | \$0.00      |                    |
|                                       |                                       |                                      | Payoff Amo                | unt:         |                 | \$146.08    |                    |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:             | Project: 20<br>Resolution |              | Assmt: 200025    | Manager: LM         | Page 279           |
|--|---|--|---------------------------|--------------|------------------|---------------------|--------------------|
| Owner or Taxpayer                            | <b>Property Description</b>   | <b>Item Description</b>                          |                           | Unit Rate    | <b>Quantity</b>  | Charge Amts         | <b>Property ID</b> |
| Old Hudson Road 1797 Llc<br>1815 Ellie Ct    | HUDSON ROAD GARDENS PART OF<br>LOT 5 AND PART OF S 50 FT OF LOT 6<br>LYING ELY OF A L RUN FROM    | Street Sweeping - Com<br>Citywide Street Lightin | ng 0.59 1                 |              | 113.00<br>113.00 | \$120.91<br>\$66.67 | 35-29-22-32-0045   |
| St Paul MN 55122-2589<br>*1797 OLD HUDSON RD | ANGLE PT ON S L OF SD LOT 5 TO A PT ON N L OF S 50 FT OF SD LOT 6 AND 134 07/100 FT W FROM NE COR | *** Owner and Taxpay                             |                           |              | _                | \$187.58            |                    |
| *Ward: 7                                     | 11.12 13 10 / 100 1 1 / 110 / 112 00 1  |  | Total Assess              | sment:       |                  | \$187.58            |                    |
| *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:        |                  | \$187.58            |                    |
|  | HUDSON ROAD GARDENS LOT 4   | Street Sweeping - Com                            | mercial/Art               |              |                  |                     | <u> </u>           |
| 1815 Ellie Ct                                | BLK 5   | Street Sweeping - Resid                          |                           | 0.41         | 89.00            | \$36.49             | 33-27-22-32-0040   |
| St Paul MN 55122-2589                        |   | Citywide Street Lightin                          | ıg                        | 0.59         | 385.00           | \$227.15            |                    |
| *1809 OLD HUDSON RD                          |   |  |                           |              | _                | \$580.36            |                    |
| *Ward: 7                                     |   | *** Owner and Taxpay                             | er ***                    |              |                  |                     |                    |
| *Pending as of: 8/21/2020                    |   |  | Total Assess              | sment:       |                  | \$580.36            |                    |
|  |   |  | This Paymer               | nt:          |                  | \$0.00              |                    |
|  |   |  | Current Yea               | _            |                  | \$0.00              |                    |
|  |   |  | Current Yea               |              |                  | \$0.00              |                    |
|  |   |  | Payoff Amo                | ount:        |                  | \$580.36            |                    |
|  | HUDSON ROAD GARDENS SUBJ TO   | Street Sweeping - Resid                          | dential Stree             |              |                  | <del></del>         | <u> </u>           |
| 1409 Roselawn Ave W                          | ESMTS; EX NLY 60 FT OF E 120 FT OF  | Citywide Street Lightin                          |                           | 0.59         | 180.00           | \$106.20            | 33-27-22-32-00-7   |
| St Paul MN 55113-5823                        | LOT 2 & ALL OF LOT 3 BLK 5  |  |                           |              | _                | \$180.00            |                    |
| *405 VAN DYKE ST                             |   | *** Owner and Taxpay                             | er ***                    |              |                  | <b>\$100.00</b>     |                    |
| *Ward: 7                                     |   |  | Total Assess              | sment:       | -                | \$180.00            |                    |
| *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:        |                  | \$180.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                    | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSI<br>Resolution #: | P Assmt: 200025 | Manager: LM | Page 280           |
|---------------------------|--|--------------------------------------|------------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>              | <u>Unit R</u>                      | Rate Quantity   | Charge Amts | <b>Property ID</b> |
| Peter Xiong               | HUDSON ROAD GARDENS S 2 51/100   | Street Sweeping - Reside             |                                    | 0.41 65.00      | \$26.65     | 35-29-22-32-0048   |
| 413 Van Dyke St           | FT OF E 140 81/100 FT OF LOT 1 AND<br>NLY 60 FT OF E 120 FT OF LOT 2 BLK | Citywide Street Lighting             | g (                                | 0.59 65.00      | \$38.35     |                    |
| St Paul MN 55119-4315     | 5  |                                      |                                    | _               | \$65.00     |                    |
| *413 VAN DYKE ST          |  | *** Owner and Taxpaye                | er ***                             |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessment:                  |                 | \$65.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                      |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Principa              | al:             | \$0.00      |                    |
|                           |  |                                      | Current Year Interest              | :               | \$0.00      |                    |
|                           |  |                                      | Payoff Amount:                     |                 | \$65.00     |                    |
|                           | HUDSON ROAD GARDENS EX N 50 FT   | Street Sweeping - Reside             | ential Stree (                     | 0.41 — — — — —  |             | 35-29-22-32-0049   |
| 417 Van Dyke St           | & EX S 2.51 FT; THE E 140.81 FT OF                                       | Citywide Street Lighting             | g (                                | 0.59 64.00      | \$37.76     | 20 23 22 02 00 13  |
| St Paul MN 55119-4315     | LOT 1 BLK 5  |                                      |                                    | =               | \$64.00     |                    |
| *417 VAN DYKE ST          |  | *** Owner and Taxpaye                | r ***                              |                 |             |                    |
| *Ward: 7                  |  |                                      | Total Assessment:                  | -               | \$64.00     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                      |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Principa              | \$0.00          |             |                    |
|                           |  |                                      | Current Year Interest              | \$0.00          |             |                    |
|                           |  |                                      | Payoff Amount:                     |                 | \$64.00     |                    |
|                           | HUDSON ROAD GARDENS N 50 FT OF   | Street Sweeping - Reside             | <br>ential Stree (                 |                 |             | 35-29-22-32-0050   |
| 419 Van Dyke St           | E 140.81 FT OF LOT 1 BLK 5   | Citywide Street Lighting             |                                    | ).59 94.50      | \$55.76     | 35-29-22-32-0050   |
| St Paul MN 55119-4315     |  |                                      | •                                  | =               | \$94.51     |                    |
| *419 VAN DYKE ST          |  | *** Owner and Taxpaye                | er ***                             |                 | ψ/π.51      |                    |
| *Ward: 7                  |  |                                      | Total Assessment:                  | <u> </u>        | \$94.51     |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                      |                 | \$0.00      |                    |
|                           |  |                                      | Current Year Principa              | al:             | \$0.00      |                    |
|                           |  |                                      | Current Year Interest              |                 | \$0.00      |                    |
|                           |  |                                      | Payoff Amount:                     |                 | \$94.51     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by                                    | · · · · · · · · · · · · · · · · · · ·                | Project: 202<br>Resolution # |                              | Assmt: 200025    | Manager: LM   | Page 281         |
|---|--|--|------------------------------|------------------------------|------------------|---|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                              |                              | <b>Unit Rate</b>             | <b>Quantity</b>  | Charge Amts   | Property ID      |
| Thoeun Moen<br>Sarin Bun  | HUDSON ROAD GARDENS EX W 105<br>FT AND EX E 140 81/100 FT LOT 1<br>BLK 5 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41                         | 52.00<br>52.00   | \$21.32<br>\$30.68  | 35-29-22-32-0051 |
| 1822 Wilson Ave<br>St Paul MN 55119-3441  |  | *** Owner and Taxpayer                               | . ***                        |                              |                  | \$52.00   |                  |
| *1822 WILSON AVE  |  |  |                              |                              |                  |   |                  |
| *Ward: 7  |  |  | Total Assessm                |                              |                  | \$52.00   |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment                 |                              |                  | \$0.00  |                  |
|   |  |  | Current Year                 | _                            |                  | \$0.00  |                  |
|   |  |  | Current Year l  Payoff Amou  |                              |                  | \$0.00<br><b>\$52.00</b>  |                  |
| Piper Rentals Llc C/O Bruggeman Builders 9260 Jeffrey Blvd N Stillwater MN 55082-9350 *1810 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | HUDSON ROAD GARDENS W 55 FT<br>OF LOT 1 BLK 5                            |  |                              | :<br>Principal:<br>Interest: | 55.00            | \$22.55<br>\$32.45<br>\$55.00<br>\$55.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$55.00 | 35-29-22-32-0053 |
| Sheraton Real Estate Assoc Llc<br>7800 Metro Pkwy #200<br>Minneapolis MN 55425-1515   | HUDSON ROAD GARDENS LOTS 7 AND LOT 8 BLK 6                               | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41                         | 537.00<br>537.00 | \$220.17<br>\$316.83<br>\$537.00  | 35-29-22-32-0054 |
| *410 VAN DYKE ST  |  | *** Owner and Taxpayer                               | ***                          |                              |                  |   |                  |
| *Ward: 7  |  | •  | Total Assessm                | nent:                        | -                | \$537.00  |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment                 | :                            |                  | \$0.00  |                  |
|   |  | 1  | Current Year 1               | Principal:                   |                  | \$0.00  |                  |
|   |  |  | Current Year Interest:       |                              |                  |   |                  |
|   |  |  | Payoff Amou                  | nt:                          |                  | \$537.00  |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by       | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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      |
| Mplp East Side Llc            | HUDSON ROAD GARDENS W 160 FT                | Street Sweeping - Commo              |                              | 1.07       | 158.00          | \$169.06    | 35-29-22-32-0055 |
| 7800 Metro Parkway Ste 300    | OF LOTS 5 AND LOT 6 BLK 6                   | Street Sweeping - Residen            |                              | 0.41       | 209.00          | \$85.69     |                  |
| Bloomington MN 55425          |   | Citywide Street Lighting             |                              | 0.59       | 367.00          | \$216.53    |                  |
| *1845 OLD HUDSON RD           |   |                                      |                              |            |                 | \$471.28    |                  |
| *Ward: 7                      |   | *** Owner and Taxpayer               | * ***                        |            |                 |             |                  |
| *Pending as of: 8/21/2020     |   | •                                    | Total Assessm                | ent:       |                 | \$471.28    |                  |
|                               |   | •                                    | This Payment:                |            |                 | \$0.00      |                  |
|                               |   | (                                    | Current Year I               | Principal: |                 | \$0.00      |                  |
|                               |   | (                                    | Current Year I               | nterest:   |                 | \$0.00      |                  |
|                               |   | ]                                    | Payoff Amoui                 | nt:        |                 | \$471.28    |                  |
| J And M Boston Properties Llc | HUDSON ROAD GARDENS EX W 160                | Street Sweeping - Commo              | ercial/Art                   | 1.07       |                 |             | <u> </u>         |
| 1555 Selby Ave Unit 318       | FT LOTS 5 AND LOT 6 BLK 6                   | Citywide Street Lighting             |                              | 0.59       | 137.00          | \$80.83     | 33-27-22-32-0030 |
| St Paul MN 55104-3941         |   |                                      |                              |            |                 | \$227.42    |                  |
| *1865 OLD HUDSON RD           |   | *** Owner and Taxpayer               | ***                          |            |                 | ΨΖΖ / . ¬Ζ  |                  |
| *Ward: 7                      |   | -                                    | Total Assessm                | ant:       |                 | \$227.42    |                  |
| *Pending as of: 8/21/2020     |   |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                               |   |                                      | Current Year I               | \$0.00     |                 |             |                  |
|                               |   | Current Year Interest:               |                              |            |                 | \$0.00      |                  |
|                               |   |                                      | nt:                          |            | \$227.42        |             |                  |
|                               |   |                                      |                              |            |                 |             |                  |
| J And M Boston Properties Llc | HUDSON ROAD GARDENS SUBJ TO                 | Street Sweeping - Commo              |                              | 1.07       | 217.00          | \$232.19    | 35-29-22-32-0058 |
| 1555 Selby Ave Unit 318       | RD AND EX W 80 FT LOTS 3 AND LOT<br>4 BLK 6 | Street Sweeping - Resider            |                              | 0.41       | 160.00          | \$65.60     |                  |
| St Paul MN 55104-3941         |   | Citywide Street Lighting             |                              | 0.59       | 377.00          | \$222.43    |                  |
| *1895 OLD HUDSON RD           |   | *** 0 1.T                            | . ***                        |            |                 | \$520.22    |                  |
| *Ward: 7                      |   | *** Owner and Taxpayer               | - 4- T T                     |            |                 |             |                  |
| *Pending as of: 8/21/2020     |   | •                                    | Total Assessm                | nent:      |                 | \$520.22    |                  |
|                               |   |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                               |   | (                                    | Current Year I               | Principal: |                 | \$0.00      |                  |
|                               |   | (                                    | Current Year I               | nterest:   |                 | \$0.00      |                  |
|                               |   | ]                                    | Payoff Amour                 | nt:        |                 | \$520.22    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                    |                           | Project: 2020<br>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 | <b>Property ID</b> |
| Ervin Ramirez Marquez     | HUDSON ROAD GARDENS THAT   | Street Sweeping - Residen | ntial Stree                    | 0.41      | 116.50          | \$47.77     | 35-29-22-32-0063   |
| Jose D Lopez              | PART OF LOT 10 LYING W OF E 180 FT<br>& N OF S 3 FT THEREOF; ALSO S 3 FT | Citywide Street Lighting  |                                | 0.59      | 116.50          | \$68.74     |                    |
| 478 Van Dyke St           | OF W 20 FT OF E 200 FT OF LOT 10;  |                           |                                |           |                 | \$116.51    |                    |
| St Paul MN 55119-3439     | ALL IN BLK 3   | *** Owner and Taxpayer    | . ***                          |           |                 |             |                    |
| *478 VAN DYKE ST          |  | _                         | Total Assessme                 | nt:       | -               | \$116.51    |                    |
| *Ward: 7                  |  | 7                         | This Payment:                  |           |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |  | (                         | Current Year In                | terest:   |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amount                  | t:        |                 | \$116.51    |                    |
| Ridgewood Apts Inc        | HUDSON ROAD GARDENS E 1/2 OF   |                           | ntial Stree                    | 0.41      | 892.00          |             | <u> </u>           |
| 7631 S Bay Dr             | LOTS 1 THRU LOT 5 BLK 3  | Citywide Street Lighting  |                                | 0.59      | 892.00          | \$526.28    | 03 27 22 02 0001   |
| Bloomington MN 55438-2901 |  |                           |                                |           |                 | \$892.00    |                    |
| *1885 WILSON AVE          |  | *** Owner and Taxpayer    | . ***                          |           |                 |             |                    |
| *Ward: 7                  |  | -<br>1                    | Total Assessme                 | nt:       |                 | \$892.00    |                    |
| *Pending as of: 8/21/2020 |  | 7                         | This Payment:                  |           |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |  |                           | Current Year In                |           |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amount                  | t:        |                 | \$892.00    |                    |
| Ridgewood Apts Inc        | HUDSON ROAD GARDENS W 1/2 OF   |                           | ntial Stree                    | 0.41      |                 |             |                    |
| 7631 S Bay Dr             | LOTS 1 THRU LOT 5 BLK 3  | Citywide Street Lighting  |                                | 0.59      | 297.00          | \$175.23    | 00 H/ HH-0H-0003   |
| Bloomington MN 55438-2901 |  |                           |                                |           | ====            | \$297.00    |                    |
| *1871 WILSON AVE          |  | *** Owner and Taxpayer    | . ***                          |           |                 |             |                    |
| *Ward: 7                  |  | -<br>1                    | Total Assessme                 | nt:       |                 | \$297.00    |                    |
| *Pending as of: 8/21/2020 |  | 1                         | This Payment:                  |           |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pr                | incipal:  |                 | \$0.00      |                    |
|                           |  | (                         | Current Year In                | terest:   |                 | \$0.00      |                    |
|                           |  | ]                         | Payoff Amount                  | t:        |                 | \$297.00    |                    |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>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      |
| Chou Her                      | HUDSON ROAD GARDENS E 50 FT OF        | Street Sweeping - Resi               | idential Stree            | 0.41         | 50.00           | \$20.50     | 35-29-22-32-0066 |
| Mai Thao                      | W 100 FT OF LOT 1 BLK 6               | Citywide Street Lighti               | ng                        | 0.59         | 50.00           | \$29.50     |                  |
| 1874 Wilson Ave               |                                       |                                      |                           |              |                 | \$50.00     |                  |
| St Paul MN 55119-3443         |                                       | *** Owner and Taxpa                  | yer ***                   |              |                 |             |                  |
| *1874 WILSON AVE              |                                       |                                      | Total Assess              | sment:       | -               | \$50.00     |                  |
| *Ward: 7                      |                                       |                                      | This Paymer               | nt:          |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | Current Yea               | r Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Yea               | r Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo                | ount:        |                 | \$50.00     |                  |
| J And M Boston Properties Llc | HUDSON ROAD GARDENS THE E 60          | Street Sweeping - Resi               | idential Streε            |              |                 |             | 35-29-22-32-0069 |
| 1555 Selby Ave Unit 318       | FT OF LOT 10 BLK 3                    | Citywide Street Lighti               | ng                        | 0.59         | 60.00           | \$35.40     |                  |
| St Paul MN 55104-3941         |                                       |                                      |                           |              | _               | \$60.00     |                  |
| *1868 CONWAY ST               |                                       | *** Owner and Taxpa                  | yer ***                   |              |                 |             |                  |
| *Ward: 7                      |                                       |                                      | Total Assess              | sment:       | -               | \$60.00     |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | This Paymer               | nt:          |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Yea               | r Principal: | \$0.00          |             |                  |
|                               |                                       | Current Year Interest:               |                           |              |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo                | ount:        |                 | \$60.00     |                  |
|                               | HUDSON ROAD GARDENS THE W 60          | Street Sweeping - Resi               | idential Stree            |              |                 |             | <u> </u>         |
| 1862 Conway St                | FT OF THE E 120 FT OF LOT 10 BLK 3 $$ | Citywide Street Lighti               |                           | 0.59         | 60.00           | \$35.40     | 33-27-22-32-0010 |
| St Paul MN 55119-6272         |                                       |                                      |                           |              | =               | \$60.00     |                  |
| *1862 CONWAY ST               |                                       | *** Owner and Taxpa                  | yer ***                   |              |                 |             |                  |
| *Ward: 7                      |                                       |                                      | Total Assess              | ment:        |                 | \$60.00     |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | This Paymer               |              |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Yea               |              |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Yea               | r Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo                | ount:        |                 | \$60.00     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                                      | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 285         |
|------------------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | Item Description                     |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Lue Lor                            | HUDSON ROAD GARDENS THE S 3 FT   | Street Sweeping - Resid              |                                | 0.41      | 32.50           | \$13.33     | 35-29-22-32-0071 |
| Kia Chang                          | OF LOT 10 LYING W OF E 200 FT<br>TOGETHER WITH THE W 60 FT OF THE          | Citywide Street Lightin              | ıg                             | 0.59      | 32.50           | \$19.18     |                  |
| 1856 Conway St                     | E 180 FT OF LOT 10 BLK 3   |                                      |                                |           |                 | \$32.51     |                  |
| St Paul MN 55119-6272              |  | *** Owner and Taxpay                 | er ***                         |           |                 |             |                  |
| *1856 CONWAY ST                    |  |                                      | Total Assessme                 | ent:      |                 | \$32.51     |                  |
| *Ward: 7                           |  |                                      | 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:       |                 | \$32.51     |                  |
|                                    | HUDSON ROAD GARDENS VAC ST   | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             | <u> </u>         |
| 1757 Conway St                     | ACCRUING & THE FOL, W 4 FT OF LOT  | Citywide Street Lightin              |                                | 0.59      |                 | \$214.76    | 33-29-22-32-0072 |
| St Paul MN 55106-5929              | 9 & EX N 150 FT LOT 11 & EX N 150 FT<br>OF W 59.69 FT (SUBJ TO STS) LOT 10 |                                      |                                |           |                 | \$604.24    |                  |
| *470 WHITE BEAR AVE N              | BLK 10 IN ROBERT L WARES<br>EASTERN HEIGHTS ADD & IN SD                    | *** Owner and Taxpay                 | er ***                         |           |                 |             |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |  |                                      | Total Assessme                 |           |                 | \$604.24    |                  |
| Fending as 01. 6/21/2020           |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year Interest:         |           |                 | \$0.00      |                  |
|                                    |  |                                      | Payoff Amoun                   | ıt:       |                 | \$604.24    |                  |
| South Metro Human Services         | HUDSON ROAD GARDENS THE E 50.1   |                                      | dential Stree                  | 0.41      |                 |             | 35-29-22-32-0073 |
| 2355 Highway 36 W Ste 100          | FT OF W 150.1 FT OF LOT 1 BLK 6  | Citywide Street Lightin              | ıg                             | 0.59      | 50.00           | \$29.50     | 00 10 11 01 00.0 |
| Roseville MN 55113-3820            |  |                                      |                                |           | <del></del>     | \$50.00     |                  |
| *1880 WILSON AVE                   |  | *** Owner and Taxpay                 | er ***                         |           |                 |             |                  |
| *Ward: 7                           |  |                                      | Total Assessme                 | ent:      |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020          |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year In                | _         |                 | \$0.00      |                  |
|                                    |  |                                      | Payoff Amoun                   | nt:       |                 | \$50.00     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll b  | y PID (Fee to Asmt) Ratification Date:               | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM        | Page 286         |
|-----------------------------|---|--|---------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>                              |                           | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Pheng Lee<br>Pa Xiong       | HUDSON ROAD GARDENS EX W<br>150.1 FT THEREOF; THE S 50 FT OF<br>LOT 1 BLK 6 | Street Sweeping - Reside<br>Citywide Street Lighting |                           | 0.41             | 50.00<br>50.00  | \$20.50<br>\$29.50 | 35-29-22-32-0074 |
| 405 Hazel St N              |   | *** 0 1 T  | ***                       |                  |                 | \$50.00            |                  |
| St Paul MN 55119-4362       |   | *** Owner and Taxpaye                                | er ***                    |                  |                 |                    |                  |
| *405 HAZEL ST N<br>*Ward: 7 |   |  | Total Assess              | ment:            |                 | \$50.00            |                  |
| *Pending as of: 8/21/2020   |   |  | This Paymen               |                  |                 | \$0.00             |                  |
| 1 chang as of. 6/21/2020    |   |  | Current Year              | -                |                 | \$0.00             |                  |
|                             |   |  | Current Year              |                  |                 | \$0.00             |                  |
|                             |   |  | Payoff Amo                | unt:             |                 | \$50.00            |                  |
|                             | — — — — — — — — — HUDSON ROAD GARDENS EX W                                  | Street Sweeping - Reside                             | ential Stree              | 0.41             |                 |                    | 35-29-22-32-0075 |
| Melvin Veach                | 150.1 FT AND EX S 50 FT THEREOF;  | Citywide Street Lighting                             | 3                         | 0.59             | 0.59 108.50     | \$64.02            | 03 27 22 02 0013 |
| 411 Hazel St N              | LOT 1 BLK 6   |  |                           |                  | _               | \$108.51           |                  |
| St Paul MN 55119-4362       |   | *** Owner and Taxpaye                                |                           |                  |                 |                    |                  |
| *411 HAZEL ST N             |   |  | Total Assess              | ment:            |                 | \$108.51           |                  |
| *Ward: 7                    |   |  | This Paymen               | ıt:              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020   |   | Current Year Principal: Current Year Interest:       |                           |                  |                 | \$0.00             |                  |
|                             |   |  |                           |                  |                 | \$0.00             |                  |
|                             |   |  | Payoff Amo                | unt:             |                 | \$108.51           |                  |
| Hamadeh Properties Llc      | CHEN'S ADDITION LOT 2 BLK 1   | Street Sweeping - Comm                               | <br>nercial/Art           |                  |                 |                    | 35-29-22-32-0087 |
| Attn Samir H Abumayyaleh    |   | Citywide Street Lighting                             |                           | 0.59             | 445.00          | \$262.55           | 33-27-22-32-0007 |
| 461 Maryland Ave W Apt 203  |   |  |                           |                  | _               | \$738.70           |                  |
| St Paul MN 55117-4756       |   | *** Owner and Taxpaye                                | er ***                    |                  |                 |                    |                  |
| *1880 OLD HUDSON RD         |   |  | Total Assess              | ment·            | -               | \$738.70           |                  |
| *Ward: 7                    |   |  | This Paymen               |                  |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020   |   |  | Current Year              |                  |                 | \$0.00             |                  |
|                             |   |  | Current Year              | -                |                 | \$0.00             |                  |
|                             |   |  | Payoff Amount:            |                  |                 | \$738.70           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM | Page 2           |
|---------------------------|---------------------------------------|----------------------------|------------------------------------|---------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>    | Unit R                             | ate Quantity  | Charge Amts | Property ID      |
| Mohamud Aden              | CIC NO 705 HAZEL GARDENS LOT 1        | Street Sweeping - Resident |                                    | .41 12.00     | \$4.92      | 35-29-22-32-0088 |
| 1871 Garden Way           | BLK 1                                 | Citywide Street Lighting   | 0                                  | .59 12.00     | \$7.08      |                  |
| St Paul MN 55119-4362     |                                       |                            |                                    | _             | \$12.00     |                  |
| *1871 GARDEN WAY          |                                       | *** Owner and Taxpayer *   | ***                                |               |             |                  |
| *Ward: 7                  |                                       | To                         | otal Assessment:                   | -             | \$12.00     |                  |
| *Pending as of: 8/21/2020 |                                       | TI                         | his Payment:                       |               | \$0.00      |                  |
|                           |                                       | C                          | urrent Year Principa               | 1:            | \$0.00      |                  |
|                           |                                       | C                          | urrent Year Interest:              |               | \$0.00      |                  |
|                           |                                       | Pa                         | ayoff Amount:                      |               | \$12.00     |                  |
|                           | CIC NO 705 HAZEL GARDENS LOT 2        | Street Sweeping - Resident |                                    |               |             | 35-29-22-32-0089 |
| 8110 Marsh Dr             | BLK 1                                 | Citywide Street Lighting   | 0                                  | .59 12.00     | \$7.08      |                  |
| Chanhassen MN 55317-9624  |                                       |                            |                                    | =             | \$12.00     |                  |
| *1873 GARDEN WAY          |                                       | *** Owner and Taxpayer *   | ***                                |               |             |                  |
| *Ward: 7                  |                                       | To                         | otal Assessment:                   |               | \$12.00     |                  |
| *Pending as of: 8/21/2020 |                                       | TI                         | his Payment:                       |               | \$0.00      |                  |
|                           |                                       | C                          | urrent Year Principa               | 1:            | \$0.00      |                  |
|                           |                                       |                            | urrent Year Interest:              |               | \$0.00      |                  |
|                           |                                       | Pa                         | ayoff Amount:                      |               | \$12.00     |                  |
| <br>Shukri Said           | CIC NO 705 HAZEL GARDENS LOT 3        | Street Sweeping - Resident | <br>tial Streε 0                   |               |             | <u> </u>         |
| Ahmed Salad               | BLK 1                                 | Citywide Street Lighting   |                                    | .59 12.00     | \$7.08      | 33-27-22-32-0070 |
| 1875 Garden Way           |                                       |                            |                                    | =             | \$12.00     |                  |
| St Paul MN 55119-4362     |                                       | *** Owner and Taxpayer *   | ***                                |               |             |                  |
| *1875 GARDEN WAY          |                                       | T                          | otal Assessment:                   | -             | \$12.00     |                  |
| *Ward: 7                  |                                       |                            | his Payment:                       |               | \$0.00      |                  |
| Pending as of: 8/21/2020  |                                       |                            | urrent Year Principa               | 1:            | \$0.00      |                  |
|                           |                                       |                            | urrent Year Interest:              |               | \$0.00      |                  |
|                           |                                       | Pa                         | ayoff Amount:                      |               | \$12.00     |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 2020SMS<br>Resolution #:   | SP        | Assmt: 200025   | Manager: LM              | Page 288           |
|--|---|--|-------------------------------------|-----------|-----------------|--------------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>             | <b>Item Description</b>                              | <u>Unit</u>                         | Rate      | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
| Jianhui Xia<br>Xu Dai                    | CIC NO 705 HAZEL GARDENS LOT 4<br>BLK 1 | Street Sweeping - Reside<br>Citywide Street Lighting |                                     | 0.41 0.59 | 12.00<br>12.00  | \$4.92<br>\$7.08         | 35-29-22-32-0091   |
| 2291 Golf Dr<br>St Paul MN 55129-2301    |   | *** Owner and Taxpayer                               | ***                                 |           | _               | \$12.00                  |                    |
| *1877 GARDEN WAY *Ward: 7                |   |  | Total Assessment:                   |           | -               | \$12.00                  |                    |
| *Pending as of: 8/21/2020                |   |  | This Payment:                       |           |                 | \$0.00                   |                    |
| 1 chang as of. 0/21/2020                 |   |  | Current Year Princip                | -         |                 | \$0.00                   |                    |
|  |   |  | Current Year Interes Payoff Amount: | ST:       |                 | \$0.00<br><b>\$12.00</b> |                    |
| Jianhui Xia                              | CIC NO 705 HAZEL GARDENS LOT 5          | Street Sweeping - Reside                             | ntial Stree                         | 0.41      |                 |                          | 35-29-22-32-0092   |
| Xu Dai                                   | BLK 1                                   | Citywide Street Lighting                             |                                     | 0.59      | 12.00           | \$7.08                   | 35-29-22-32-0092   |
| 2291 Golf Dr                             |   |  |                                     |           | _               | \$12.00                  |                    |
| St Paul MN 55129-2301                    |   | *** Owner and Taxpayer                               | ***                                 |           |                 |                          |                    |
| *1885 GARDEN WAY                         |   | •  | Total Assessment:                   |           |                 | \$12.00                  |                    |
| *Ward: 7                                 |   |  | This Payment:                       |           |                 | \$0.00                   |                    |
| *Pending as of: 8/21/2020                |   |  | Current Year Princip                | \$0.00    |                 |                          |                    |
|  |   | Current Year Interest:                               |                                     |           |                 | \$0.00                   |                    |
|  |   |  | Payoff Amount:                      |           |                 | \$12.00                  |                    |
|  | CIC NO 705 HAZEL GARDENS LOT 7          | Street Sweeping - Reside                             | ntial Stree                         | 0.41      | 12.00           |                          | 35-29-22-32-0094   |
| Sherman Cm Chan                          | BLK 1                                   | Citywide Street Lighting                             |                                     | 0.59      | 12.00           | \$7.08                   |                    |
| 3148 120th Ct Ne<br>Blaine MN 55449-2500 |   | *** Owner and Taxpayer                               | ***                                 |           |                 | \$12.00                  |                    |
| *1881 GARDEN WAY                         |   | · · ·  | Total Assessment:                   |           | <u> </u>        | \$12.00                  |                    |
| *Ward: 7                                 |   |  | This Payment:                       |           |                 | \$0.00                   |                    |
| *Pending as of: 8/21/2020                |   |  | Current Year Princip                | pal:      |                 | \$0.00                   |                    |
|  |   |  | Current Year Interes                | -         |                 | \$0.00                   |                    |
|  |   |  | Payoff Amount:                      |           |                 | \$12.00                  |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | ` '                      | Project: 20208<br>Resolution #: | SMSP              | Assmt: 200025   | Manager: LM | Page 2           |
|---------------------------|---------------------------------------|--------------------------|---------------------------------|-------------------|-----------------|-------------|------------------|
| 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      |
| Nicole Vogel              | CIC NO 705 HAZEL GARDENS LOT 8        | Street Sweeping - Reside |                                 | 0.41              | 12.00           | \$4.92      | 35-29-22-32-0095 |
| 1891 Garden Way           | BLK 1                                 | Citywide Street Lighting |                                 | 0.59              | 12.00           | \$7.08      |                  |
| St Paul MN 55119-4389     |                                       |                          |                                 |                   |                 | \$12.00     |                  |
| *1891 GARDEN WAY          |                                       | *** Owner and Taxpayer   | r ***                           |                   |                 |             |                  |
| *Ward: 7                  |                                       | •                        | Total Assessme                  | nt:               |                 | \$12.00     |                  |
| *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:                |                 | \$12.00     |                  |
| Monica Merino Corona      | CIC NO 705 HAZEL GARDENS LOT 9        | Street Sweeping - Reside | ential Stree                    |                   |                 |             | <u> </u>         |
| 1893 Garden Way           | BLK 1                                 | Citywide Street Lighting |                                 | 0.59              | 12.00           | \$7.08      | 33-27-22-32-0070 |
| St Paul MN 55119-4362     |                                       |                          |                                 |                   |                 | \$12.00     |                  |
| *1893 GARDEN WAY          |                                       | *** Owner and Taxpayer   | r ***                           |                   |                 |             |                  |
| *Ward: 7                  |                                       | ;                        | Total Assessmen                 | nt:               |                 | \$12.00     |                  |
| *Pending as of: 8/21/2020 |                                       | •                        | This Payment:                   |                   |                 | \$0.00      |                  |
|                           |                                       | •                        | Current Year Pr                 | incipal:          |                 | \$0.00      |                  |
|                           |                                       |                          | Current Year In                 | terest:           |                 | \$0.00      |                  |
|                           |                                       | ]                        | Payoff Amount                   | t:                |                 | \$12.00     |                  |
|                           | CIC NO 705 HAZEL GARDENS LOT 10       | Street Sweeping - Reside | ential Stree                    |                   |                 |             | <u> </u>         |
| Xu Dai                    | BLK 1                                 | Citywide Street Lighting |                                 | 0.59              | 12.00           | \$7.08      | 33-27-22-32-0077 |
| 2291 Golf Dr              |                                       |                          |                                 |                   | _               | \$12.00     |                  |
| St Paul MN 55129-2301     |                                       | *** Owner and Taxpayer   | r ***                           |                   |                 | ψ12.00      |                  |
| *1895 GARDEN WAY          |                                       | ;                        | Total Assessmen                 | nt.               |                 | \$12.00     |                  |
| *Ward: 7                  |                                       |                          | This Payment:                   | 111.              |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                          | Current Year Pr                 | incipal:          |                 | \$0.00      |                  |
|                           |                                       |                          | Current Year In                 | -                 |                 | \$0.00      |                  |
|                           |                                       |                          | Payoff Amount                   |                   |                 | \$12.00     |                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 290         |
|---|--|--------------------------------------|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Mcnutt Companies Inc                        | Subj To Rd & Esmt; Part Lot 5 Desc As<br>Com At Nw Cor Of S 50 Ft Of Lot 6 Th S  | Street Sweeping - Com                |                           | 1.07       | 241.00          | \$257.87    | 35-29-22-32-0100 |
| C/O David Mcnutt                            | On Wl Of Lots 5 & 6 81.63 Ft To Beg Th E   | Citywide Street Lightin              | ng                        | 0.59       | 241.00          | \$142.19    |                  |
| 18665 Irvine Way<br>Lakeville MN 55044-4492 | To Pt On A L Run From Pt On NI Of S 50<br>Ft Of Lot 6 161.73 Ft E Of WI Sd Lot To<br>Pt On SI Of Lot 5 112.69 Ft W Of Se Cor | *** Owner and Taxpay                 | /er ***                   |            |                 | \$400.06    |                  |
| *376 WHITE BEAR AVE N                       | 11 01 01 01 2013 112.03 11 11 01 00  |                                      | Total Assess              | ment:      | -               | \$400.06    |                  |
| *Ward: 7                                    |  |                                      | This Paymer               | ıt:        |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                   |  |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|   |  |                                      | Current Year              |            |                 | \$0.00      |                  |
|   |  |                                      | Payoff Amo                | unt:       |                 | \$400.06    |                  |
|   | Subj To Rd & Ex N 20 Ft And Ex S 50 Ft;  | Street Sweeping - Resid              | dential Streε             |            |                 | \$20.50     | 35-29-22-32-0101 |
| 390 White Bear Ave N                        | Lot 6 Blk 5  | Citywide Street Lightin              | ng                        | 0.59       | 50.00           | \$29.50     |                  |
| St Paul MN 55106-6028                       |  |                                      |                           |            | _               | \$50.00     |                  |
| *390 WHITE BEAR AVE N                       |  | *** Owner and Taxpay                 | /er ***                   |            |                 |             |                  |
| *Ward: 7                                    |  |                                      | Total Assess              | ment:      |                 | \$50.00     |                  |
| *Pending as of: 8/21/2020                   |  |                                      | This Paymer               | nt:        |                 | \$0.00      |                  |
|   |  |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|   |  |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|   |  |                                      | Payoff Amo                | unt:       |                 | \$50.00     |                  |
| Gaertner Holding Company                    | SUBJ TO HWY AND ESMT; PART OF S  | Street Sweeping - Com                | mercial/Art               |            |                 |             | <u> </u>         |
| Capitol City Holding Co                     | 50 FT OF LOT 6 & PART OF LOT 5   | Citywide Street Lightin              |                           | 0.59       | 78.00           | \$46.02     | 33-27-22-32-0102 |
| 246 Albert St S                             | DESC AS BEG AT NW COR OF S 50 FT<br>OF LOT 6 TH E 161.73 FT TH S ON A L  |                                      |                           |            |                 | \$129.48    |                  |
| St Paul MN 55105-2458                       | RUN TO PT ON SL OF LOT 5 112.69 FT   | *** Owner and Taxpay                 | /er ***                   |            |                 |             |                  |
| *384 WHITE BEAR AVE N                       | E OF SE COR OF SD LOT 5 FOR 80.54  |                                      | Total Assess              | ment:      |                 | \$129.48    |                  |
| *Ward: 7                                    |  |                                      | This Paymer               |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                   |  |                                      | Current Year              |            |                 | \$0.00      |                  |
|   |  |                                      | Current Year              | -          |                 | \$0.00      |                  |
|   |  |                                      | Payoff Amo                | unt:       |                 | \$129.48    |                  |

| 18:12:51 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      |
| Steven Ross Trustee            | REGISTERED LAND SURVEY 276  | Street Sweeping - Com                |                         | 1.07             | 100.00          | \$107.00    | 35-29-22-33-0005 |
| Elliot A Scott Trustee         | SUBJ TO RDS; PT W OF THE E 397.6 FT<br>OF S 149 FT & PT W OF THE E 392.6 FT | Citywide Street Lighting             | -                       | 0.59             | 100.00          | \$59.00     |                  |
| 1807 Suburban Ave              | OF PT N OF S 149 FT OF TRACT B  | Suburban/White Bear to               | Ruth ASL                | 0.37             | 100.00          | \$37.00     |                  |
| St Paul MN 55119-4313          |   | *** Owner and Taxpay                 | ar ***                  |                  |                 | \$203.00    |                  |
| *1807 SUBURBAN AVE<br>*Ward: 7 |   | Owner and Taxpay                     | -                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020      |   |                                      | Total Assess            |                  |                 | \$203.00    |                  |
| 1 Chaing as 01. 8/21/2020      |   |                                      | This Paymen             |                  |                 | \$0.00      |                  |
|                                |   |                                      | Current Year            | •                |                 | \$0.00      |                  |
|                                |   |                                      | Current Year            |                  |                 | \$0.00      |                  |
|                                |   |                                      | Payoff Amo              | unt:             |                 | \$203.00    |                  |
| Madan Estates Inc              | REGISTERED LAND SURVEY 276  | Street Sweeping - Com                | mercial/Art             | 1.07             |                 | \$160.50    | 35-29-22-33-0007 |
| C/O Haza Foods                 | SUBJ TO RDS; EX W 197.6 FT & EX E<br>150 FT TRACT B                         | Citywide Street Lightin              | g                       | 0.59             | 150.00          | \$88.50     |                  |
| 4415 Highway 6                 | 130 F1 TRACT B  | Suburban/White Bear to               | Ruth ASL                | 0.37             | 150.00          | \$55.50     |                  |
| Sugar Land TX 77478-4476       |   |                                      |                         |                  |                 | \$304.50    |                  |
| *1825 SUBURBAN AVE             |   | *** Owner and Taxpay                 | er ***                  |                  |                 |             |                  |
| *Ward: 7                       |   |                                      | Total Assess            | ment:            |                 | \$304.50    |                  |
| *Pending as of: 8/21/2020      |   |                                      | This Paymen             | \$0.00           |                 |             |                  |
|                                |   | Current Year Principal:              |                         |                  |                 | \$0.00      |                  |
|                                |   |                                      | Current Year            | Interest:        |                 | \$0.00      |                  |
|                                |   |                                      | Payoff Amo              | unt:             |                 | \$304.50    |                  |
|                                | REGISTERED LAND SURVEY 276  | Street Sweeping - Com                | mercial/Art             |                  |                 |             | <u> </u>         |
| 2044 County Road E E           | SUBJ TO RDS & ESMTS; E 150 FT OF  | Citywide Street Lightin              |                         | 0.59             | 150.00          | \$88.50     | 33-27-22-33-0000 |
| White Bear Lake MN 55110-4704  | TRACT B   | Suburban/White Bear to               | Ruth ASL                | 0.37             | 150.00          | \$55.50     |                  |
| *1841 SUBURBAN AVE             |   |                                      |                         |                  | _               | \$304.50    |                  |
| *Ward: 7                       |   | *** Owner and Taxpay                 | er ***                  |                  |                 |             |                  |
| *Pending as of: 8/21/2020      |   |                                      | Total Assess            | ment:            | -               | \$304.50    |                  |
|                                |   |                                      | This Paymen             | ıt:              |                 | \$0.00      |                  |
|                                |   |                                      | Current Year Principal: |                  |                 | \$0.00      |                  |
|                                |   |                                      | Current Year            | Interest:        |                 | \$0.00      |                  |
|                                |   |                                      | Payoff Amo              | unt:             |                 | \$304.50    |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 20 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      |
| Chad Partners Llp                  | SCHANNO ESTATE ADDITION SUBJ                                      | Street Sweeping - Comr               |                        | 1.07       | 116.00          | \$124.12    | 35-29-22-33-0011 |
| C/O Davanni'S                      | TO & WITH ESMTS; 1 1  | Citywide Street Lighting             | g                      | 0.59       | 116.00          | \$68.44     |                  |
| 1100 Xenium Ln N                   |   | ****                                 | ale ale ale            |            |                 | \$192.56    |                  |
| Plymouth MN 55441-5200             |   | *** Owner and Taxpayo                | er ***<br>             |            |                 |             |                  |
| *310 WHITE BEAR AVE N              |   |                                      | Total Assessi          | nent:      |                 | \$192.56    |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |   |                                      | This Paymen            |            |                 | \$0.00      |                  |
| Fending as of: 8/21/2020           |   |                                      | Current Year           | _          |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year           |            |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou            | ınt:       |                 | \$192.56    |                  |
|                                    | CHEN'S ADDITION LOT 1 BLK 1                                       | Street Sweeping - Comr               |                        |            |                 |             | <u> </u>         |
| 2631 Quentin Ave S                 |   | Citywide Street Lighting             |                        | 0.59       | 546.00          | \$322.14    | 35-29-22-33-0015 |
| St Louis Park MN 55416-1958        |   | , , ,                                |                        |            | <del></del>     | \$906.36    |                  |
| *1870 OLD HUDSON RD                |   | *** Owner and Taxpayo                | er ***                 |            |                 | ψ, σσ. σσ.  |                  |
| *Ward: 7                           |   |                                      | Total Assessi          | nent:      |                 | \$906.36    |                  |
| *Pending as of: 8/21/2020          |   |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year           |            |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou            | ınt:       |                 | \$906.36    |                  |
|                                    | SUBJ TO RDS; THAT PT OF TRACT C                                   |                                      | — — — –<br>mercial/Art |            |                 |             |                  |
| 105 N 1st St                       | LYING WLY OF A L DESC AS COMM                                     | Citywide Street Lighting             | g                      | 0.59       | 223.00          | \$131.57    | 05 27 22 00 0010 |
| Minneapolis MN 55401-1411          | AT SW COR SD TRACT C TH N ALONG<br>W L OF SD TRACT C 40 FT TH ELY | Suburban/White Bear to               | Ruth ASL               | 0.37       | 223.00          | \$82.51     |                  |
| *1891 SUBURBAN AVE                 | PARA TO S L OF SD TRACT C 223.13 FT                               |                                      |                        |            | <del></del>     | \$452.69    |                  |
| *Ward: 7                           | TO POB TH N 0 DEG 32 MIN 40 SEC W                                 | *** Owner and Taxpaye                | er ***                 |            |                 |             |                  |
| *Pending as of: 8/21/2020          |   |                                      | Total Assessi          | nent:      | -               | \$452.69    |                  |
|                                    |   |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year           |            |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amou            | ınt:       |                 | \$452.69    |                  |

**Payoff Amount:** 

\$1,246,42

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                 | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM     | Page 294           |
|---------------------------------------|--|---------------------------------|------------------------------------|-----------|-----------------|-----------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | Item Description                | <u>1</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
| Oreilly Auto Enterprises Llc          | SCENIC HILLS NO. 5 EX E 25 FT; LOT 3                                       | Street Sweeping - Commer        | cial/Art                           | 1.07      | 126.00          | \$134.82        | 35-29-22-34-0006   |
| Co Ryan Llc                           | & ALL OF LOTS 1 & LOT 2 BLK 20   | Citywide Street Lighting        |                                    | 0.59      | 126.00          | \$74.34         |                    |
| Po Box 9167                           |  | Suburban/White Bear to Ru       | uth ASL                            | 0.37      | 126.00          | \$46.62         |                    |
| Springfield MO 65801-9167             |  |                                 |                                    |           | ===             | \$255.78        |                    |
| *1920 SUBURBAN AVE                    |  | *** Owner and Taxpayer *        | ***                                |           |                 |                 |                    |
| *Ward: 7                              |  | To                              | otal Assessme                      | ent:      |                 | \$255.78        |                    |
| *Pending as of: 8/21/2020             |  | TI                              | his Payment:                       |           |                 | \$0.00          |                    |
|                                       |  | C                               | urrent Year P                      | rincipal: |                 | \$0.00          |                    |
|                                       |  | C                               | urrent Year Ir                     | nterest:  |                 | \$0.00          |                    |
|                                       |  | P                               | ayoff Amoun                        | t:        |                 | \$255.78        |                    |
|                                       | SCENIC HILLS NO. 5 EX E 25 FT; LOT   | Street Sweeping - Commer        | <br>cial/Art                       | 1.07      |                 |                 |                    |
| Barbara Nelson Trustee                | 7, E 25 FT OF LOT 3 & ALL OF LOTS 4 5                                      | Citywide Street Lighting        |                                    | 0.59      | 200.00          | \$118.00        | 33-27-22-34-0007   |
| 1 Hill Farm Ct                        | & LOT 6 BLK 20   | Suburban/White Bear to Ru       | uth ASL                            | 0.37      | 200.00          | \$74.00         |                    |
| St Paul MN 55127-3520                 |  |                                 |                                    |           | _               | \$406.00        |                    |
| *1940 SUBURBAN AVE                    |  | *** Owner and Taxpayer *        | **                                 |           |                 | <b>\$100.00</b> |                    |
| *Ward: 7                              |  | Total Assessment: This Payment: |                                    |           |                 | \$406.00        |                    |
| *Pending as of: 8/21/2020             |  |                                 |                                    |           |                 | \$0.00          |                    |
|                                       |  | C                               | Current Year Principal:            |           |                 |                 |                    |
|                                       |  | C                               | urrent Year Ir                     | nterest:  |                 | \$0.00          |                    |
|                                       |  | Payoff Amount:                  |                                    |           |                 | \$406.00        |                    |
|                                       | SCENIC HILLS NO. 5 SUBJ TO RD,   | Street Sweeping - Commer        |                                    | 1.07      |                 |                 |                    |
| Tcf National Bank                     | LOTS 11 THRU 14 & LOTS 20 & LOT 21   | Citywide Street Lighting        | Ciai/Ait                           | 0.59      | 412.00          | \$243.08        | 35-29-22-34-0010   |
| C/O M/C:Pcc-00-Pd<br>1405 Xenium Ln N | BLK 20   | Suburban/White Bear to Ri       | uth ASI.                           | 0.37      | 212.00          | \$78.44         |                    |
| Plymouth MN 55441-4429                |  | Sucurous William Boar to 10     |                                    | 0.57      | =               | \$762.36        |                    |
| *1988 SUBURBAN AVE                    |  | *** Owner and Taxpayer *        | ***                                |           |                 | \$702.30        |                    |
| *Ward: 7                              |  | To                              | otal Assessme                      | ent:      |                 | \$762.36        |                    |
| *Pending as of: 8/21/2020             |  | T                               | his Payment:                       |           |                 | \$0.00          |                    |
|                                       |  |                                 | urrent Year P                      | rincipal: |                 | \$0.00          |                    |
|                                       |  | C                               | urrent Year Ir                     | nterest:  |                 | \$0.00          |                    |
|                                       |  | Pa                              | ayoff Amoun                        | t:        |                 | \$762.36        |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:  | Project: 20 Resolution   |                               | Assmt: 200025              | Manager: LM  | Page 295         |
|---|--|---|--|-------------------------------|----------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   |  | Unit Rate                     | <b>Quantity</b>            | Charge Amts  | Property ID      |
| Scenic Hills Holdings Llc<br>C/O Stephen D Farrell<br>1985 Nortonia Ave | SCENIC HILLS NO. 5 SUBJ TO RDS;<br>THE FOL TRACT; LOTS 15, 16, 17, 18 &<br>LOT 19 BLK 20 | Street Sweeping - Communication Citywide Street Lighting Suburban/White Bear to | g  | 1.07<br>0.59<br>0.37          | 407.00<br>407.00<br>203.00 | \$435.49<br>\$240.13<br>\$75.11                    | 35-29-22-34-0011 |
| St Paul MN 55119-3716<br>*1990 SUBURBAN AVE                             |  | *** Owner and Taxpay  | er ***   |                               |                            | \$750.73   |                  |
| *Ward: 7 *Pending as of: 8/21/2020                                      |  |   | Total Assessing This Payment Current Year Current Year Payoff Amou | t:<br>Principal:<br>Interest: |                            | \$750.73<br>\$0.00<br>\$0.00<br>\$0.00<br>\$750.73 |                  |
| Fairrow & Associates Llc Po Box 97 Lake Elmo MN 55042-0097              | SCENIC HILLS NO. 4 SUBJ TO STS & EX<br>S 192 FT; LOT 1 BLK 18                            | Street Sweeping - Comi<br>Citywide Street Lightin<br>Suburban/White Bear to     | g  | 1.07<br>0.59<br>0.37          | 317.00<br>317.00<br>125.00 | \$339.19<br>\$187.03<br>\$46.25                    | 35-29-22-34-0012 |
| *261 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020                       |  | *** Owner and Taxpay  |  |                               |                            | \$572.47   |                  |
| 1 chaing as 01. 0/21/2020   |  |   | Total Assessi<br>This Paymen<br>Current Year<br>Current Year       | t:<br>Principal:              |                            | \$572.47<br>\$0.00<br>\$0.00<br>\$0.00             |                  |
|   |  |   | Payoff Amou  | unt:                          |                            | \$572.47   |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 296         |
|---------------------------|---|--------------------------------------|---------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                   | <b>Item Description</b>              |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Fbs Properties Management | SCENIC HILLS NO. 5 LOTS 22 & LOT              | Street Sweeping - Comr               |                           | 1.07         | 200.00          | \$214.00    | 35-29-22-34-0014 |
| C/O Us Bank Corp Tax Dept | 23 BLK 20                                     | Citywide Street Lighting             | g                         | 0.59         | 200.00          | \$118.00    |                  |
| 2800 Lake St              |   |                                      |                           |              |                 | \$332.00    |                  |
| Minneapolis MN 55406-1930 |   | *** Owner ***                        |                           |              |                 |             |                  |
| *1959 BURNS AVE           |   |                                      | Total Assess              | ment:        |                 | \$332.00    |                  |
| *Ward: 7                  |   |                                      | 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:         |                 | \$332.00    |                  |
| Ryan Pts Dept 908         | SCENIC HILLS NO. 5 LOTS 22 & LOT<br>23 BLK 20 | *** Taxpayer and 3rd P               | arty ***                  |              |                 |             | 35-29-22-34-0014 |
| Po Box 460169             | 23 BLK 20                                     |                                      | Total Assess              | ment:        | -               | \$332.00    |                  |
| Houston TX 77056-8169     |   |                                      | This Paymer               | nt:          |                 | \$0.00      |                  |
| *1959 BURNS AVE           |   |                                      | Current Year              | r Principal: |                 | \$0.00      |                  |
| *Ward: 7                  |   |                                      | Current Year              | r Interest:  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Payoff Amo                | unt:         |                 | \$332.00    |                  |
|                           |   |                                      |                           |              |                 |             |                  |
| Carol N Sprau             | SCENIC HILLS NO. 5 LOT 24 BLK 20              | Street Sweeping - Comr               | nercial/Art               | 1.07         | 100.00          | \$107.00    | 35-29-22-34-0015 |
| 1939 Burns Ave            |   | Citywide Street Lighting             | g                         | 0.59         | 100.00          | \$59.00     |                  |
| St Paul MN 55119-4957     |   |                                      |                           |              |                 | \$166.00    |                  |
| *1939 BURNS AVE           |   | *** Owner and Taxpayo                | er ***                    |              |                 |             |                  |
| *Ward: 7                  |   |                                      | Total Assess              | ment:        |                 | \$166.00    |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Paymer               | nt:          |                 | \$0.00      |                  |
|                           |   |                                      | Current Year              | r Principal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year              | r Interest:  |                 | \$0.00      |                  |

Payoff Amount:

\$166.00

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:  | Project: 202<br>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       |
| R R Company Of America Llc<br>1100 Camellia Blvd Ste 201<br>Lafayette LA 70508-6676 | REGISTERED LAND SURVEY 274 LOT 25 & (SUBJ TO RD)LOT 26 BLOCK 20 IN SCENIC HILLS NO 5 ADD. ALSO IN REGISTERED LAND SURVEY NO 274 | Street Sweeping - Communication Citywide Street Lighting Suburban/White Bear to | g                            | 1.07<br>0.59<br>0.37 | 792.00<br>792.00<br>228.00 | \$847.44<br>\$467.28<br>\$84.36 | 35-29-22-34-0016  |
| *1910 SUBURBAN AVE<br>*Ward: 7  | (SUBJ TO RDS) TRACT C   | *** Owner and Taxpay  | Owner and Taxpayer ***       |                      |                            | \$1,399.08                      |                   |
| *Pending as of: 8/21/2020   |   |   | Total Assessm                |                      |                            | \$1,399.08                      |                   |
|   |   |   | This Payment                 |                      |                            | \$0.00                          |                   |
|   |   |   | Current Year I               |                      |                            | \$0.00<br>\$0.00                |                   |
|   |   |   | Payoff Amou                  |                      |                            | \$1,399.08                      |                   |
|   | SCENIC HILLS NO. 4 LOT 9 BLK 19   | Street Sweeping - Com   | mercial/Art                  |                      | 478.00                     |                                 | 25 20 22 24 0021  |
| C/O Ryan Tax Compl Dept 501   | SCENIC HILLS NO.5 AND IN SD   | Citywide Street Lighting  |                              | 0.59                 | 478.00                     | \$282.02                        | 35-29-22-34-0021  |
| Po Box 460049   | SCENIC HILLS NO.4 LOT 1 BLK 17  | Suburban/White Bear to  | Ruth ASL                     | 0.37                 | 225.00                     | \$83.25                         |                   |
| Houston TX 77056-8049   |   |   |                              |                      |                            | \$876.73                        |                   |
| *2005 SUBURBAN AVE  |   | *** Owner and Taxpay  | er ***                       |                      |                            |                                 |                   |
| *Ward: 7  |   |   | Total Assessm                | ent:                 |                            | \$876.73                        |                   |
| *Pending as of: 8/21/2020   |   |   | This Payment                 |                      |                            | \$0.00                          |                   |
|   |   |   | Current Year                 | _                    |                            | \$0.00                          |                   |
|   |   |   | Current Year Interest:       |                      |                            |                                 |                   |
|   |   |   | Payoff Amou                  | nt:                  |                            | \$876.73                        |                   |
|   |   | Street Sweeping - Com   | <br>mercial/Art              |                      | 38.00                      |                                 | <u> </u>          |
| 900 4th St N  |   | Citywide Street Lighting  | g                            | 0.59                 | 38.00                      | \$22.42                         | 00 27 22 0 1 0022 |
| Minneapolis MN 55401-6585   |   | Suburban/White Bear to  | Ruth ASL                     | 0.37                 | 38.00                      | \$14.06                         |                   |
| *1907 SUBURBAN AVE  |   |   |                              |                      |                            | \$77.14                         |                   |
| *Ward: 7  |   | *** Owner and Taxpay  | er ***                       |                      |                            |                                 |                   |
| *Pending as of: 8/21/2020   |   |   | Total Assessm                | nent:                |                            | \$77.14                         |                   |
|   |   |   | This Payment                 |                      |                            | \$0.00                          |                   |
|   |   |   | Current Year Principal:      |                      |                            | \$0.00                          |                   |
|   |   |   | Current Year                 |                      |                            | \$0.00                          |                   |
|   |   |   | Payoff Amou                  | nt:                  |                            | \$77.14                         |                   |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll b | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 298         |
|------------------------------------|--------------------------------------|---|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>          | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Blue Sky Coast Llc                 | TRACT B                              | Street Sweeping - Cor                     | nmercial/Art                 | 1.07       | 200.00          | \$214.00       | 35-29-22-34-0023 |
| 1516 Cougar Ln                     |                                      | Citywide Street Lighti                    | -                            | 0.59       | 200.00          | \$118.00       |                  |
| Sartell MN 56377-2452              |                                      | Suburban/White Bear                       | to Ruth ASL                  | 0.37       | 200.00          | \$74.00        |                  |
| <b>*1911 SUBURBAN AVE</b> *Ward: 7 |                                      | *** Owner and Taxpa                       | yer ***                      |            |                 | \$406.00       |                  |
| *Pending as of: 8/21/2020          |                                      |   | Total Assessr                | nent:      | -               | \$406.00       |                  |
|                                    |                                      |   | This Payment                 | t:         |                 | \$0.00         |                  |
|                                    |                                      |   | Current Year                 | Principal: |                 | \$0.00         |                  |
|                                    |                                      |   | Current Year                 | Interest:  |                 | \$0.00         |                  |
|                                    |                                      |   | Payoff Amou                  | ınt:       |                 | \$406.00       |                  |
|                                    | SUN-RAY TERRACE ADDITION NO. 1       | Street Sweeping - Con                     | nmercial/Art                 |            |                 |                | <u> </u>         |
| Nwee Lah                           | SUBJ TO NO ACCESS ESMT IN DOC        | Street Sweeping - Res                     |                              | 0.41       | 30.00           | \$12.30        | 33-27-22-41-0002 |
| 474 Tower St                       | 1389929 LOT 2 BLK 1                  | Citywide Street Lighti                    |                              | 0.59       | 60.00           | \$35.40        |                  |
| St Paul MN 55119-4031              |                                      |   |                              |            | _               | \$79.80        |                  |
| *474 TOWER ST                      |                                      | *** Owner and Taxpa                       | yer ***                      |            |                 |                |                  |
| *Ward: 7                           |                                      |   | Total Assessr                | nent:      | -               | \$79.80        |                  |
| *Pending as of: 8/21/2020          |                                      | This Payment:<br>Current Year Principal:  |                              |            |                 | \$0.00         |                  |
|                                    |                                      |   |                              |            |                 | \$0.00         |                  |
|                                    |                                      |   | Current Year                 | Interest:  |                 | \$0.00         |                  |
|                                    |                                      |   | Payoff Amou                  | ınt:       |                 | \$79.80        |                  |
| Brendan O Bakken                   | SUN-RAY TERRACE ADDITION NO. I       | Street Sweeping - Cor                     | nmercial/Art                 |            |                 | \$32.10        |                  |
| 464 Tower St                       | SUBJ TO NO ACCESS ESMT IN DOC        | Street Sweeping - Res                     |                              | 0.41       | 30.00           | \$12.30        | 35-29-22-41-0004 |
| St Paul MN 55119-4031              | 1389929 LOT 4 BLK 1                  | Citywide Street Lighti                    |                              | 0.59       | 60.00           | \$35.40        |                  |
| *464 TOWER ST                      |                                      |   |                              |            | _               | \$79.80        |                  |
| *Ward: 7                           |                                      | *** Owner and Taxpa                       | yer ***                      |            |                 | <b>\$73.00</b> |                  |
| *Pending as of: 8/21/2020          |                                      |   | Total Assessr                | nent:      | =               | \$79.80        |                  |
|                                    |                                      |   | This Payment                 | t:         |                 | \$0.00         |                  |
|                                    |                                      |   | Current Year                 | Principal: |                 | \$0.00         |                  |
|                                    |                                      |   | Current Year                 | Interest:  |                 | \$0.00         |                  |
|                                    |                                      |   | Payoff Amou                  | ınt:       |                 | \$79.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                | PID (Fee to Asmt) Ratification Date: | Project: 20 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      |
| Cheng Her                 | SUN-RAY TERRACE ADDITION NO. 1                       | Street Sweeping - Com                | mercial/Art            | 1.07       | 30.00           | \$32.10     | 35-29-22-41-0005 |
| 460 Tower St              | SUBJ TO NO ACCESS ESMT IN DOC<br>1389929 LOT 5 BLK 1 | Street Sweeping - Resid              |                        | 0.41       | 30.00           | \$12.30     |                  |
| St Paul MN 55119-4031     | 1307/27 EO1 3 BEK 1                                  | Citywide Street Lightin              | ng                     | 0.59       | 60.00           | \$35.40     |                  |
| *460 TOWER ST             |  |                                      |                        |            |                 | \$79.80     |                  |
| *Ward: 7                  |  | *** Owner and Taxpay                 | /er ***                |            |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessi          | ment:      |                 | \$79.80     |                  |
|                           |  |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                           |  |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou            | unt:       |                 | \$79.80     |                  |
|                           | SUN-RAY TERRACE ADDITION NO. 1                       | Street Sweeping - Com                | mercial/Art            | 1.07       |                 | \$32.10     |                  |
| 456 Tower St              | SUBJ TO NO ACCESS ESMT IN DOC                        | Street Sweeping - Resid              |                        | 0.41       | 30.00           | \$12.30     | 33-29-22-41-0000 |
| St Paul MN 55119-4031     | 1389929 LOT 6 BLK 1                                  | Citywide Street Lightir              |                        | 0.59       | 60.00           | \$35.40     |                  |
| *456 TOWER ST             |  | -                                    |                        |            | _               | \$79.80     |                  |
| *Ward: 7                  |  | *** Owner and Taxpay                 | /er ***                |            |                 | ψ,,,,,,,    |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessi          | ment:      | -               | \$79.80     |                  |
|                           |  |                                      | This Paymen            | t:         | \$0.00          |             |                  |
|                           |  |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou            | unt:       |                 | \$79.80     |                  |
|                           | SUN-RAY TERRACE ADDITION NO. 1                       | Street Sweeping - Com                | mercial/Art            |            |                 |             |                  |
| Bu Day                    | SUBJ TO NO ACCESS ESMT IN DOC                        | Street Sweeping - Resid              |                        | 0.41       | 30.00           | \$12.30     | 35-29-22-41-0007 |
| 452 Tower St              | 1389929 LOT 7 BLK 1                                  | Citywide Street Lightin              |                        | 0.59       | 60.00           | \$35.40     |                  |
| St Paul MN 55119-4031     |  |                                      |                        |            |                 | \$79.80     |                  |
| *452 TOWER ST             |  | *** Owner and Taxpay                 | /er ***                |            |                 | \$77.00     |                  |
| *Ward: 7                  |  |                                      | Total Assessi          | ment:      | -               | \$79.80     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Paymen            |            |                 | \$0.00      |                  |
|                           |  | Current Year Principal:              |                        |            |                 | \$0.00      |                  |
|                           |  |                                      | Current Year           | •          |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amou            | unt:       |                 | \$79.80     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date:              | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM        | Page 30          |
|--|---|---|------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>                                     | <b>Item Description</b>                           |                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| William H Pottharst                    | SUN-RAY TERRACE ADDITION NO. 1                                  | Street Sweeping - Com                             | mercial/Art                  | 1.07         | 30.00           | \$32.10            | 35-29-22-41-0008 |
| Heather D Pottharst                    | SUBJ TO NO ACCESS ESMT IN DOC<br>1389929 LOT 8 BLK 1            | Street Sweeping - Resid                           | lential Stree                | 0.41         | 30.00           | \$12.30            |                  |
| 448 Tower St                           | 1307727 LOT 6 BEK 1   | Citywide Street Lightin                           | g                            | 0.59         | 60.00           | \$35.40            |                  |
| St Paul MN 55119-4031                  |   |   |                              |              |                 | \$79.80            |                  |
| *448 TOWER ST                          |   | *** Owner and Taxpay                              | er ***                       |              |                 |                    |                  |
| *Ward: 7                               |   |   | Total Assessr                | ment:        | -               | \$79.80            |                  |
| *Pending as of: 8/21/2020              |   |   | This Payment                 | t:           |                 | \$0.00             |                  |
|  |   |   | Current Year                 |              |                 | \$0.00             |                  |
|  |   |   | Current Year                 | Interest:    |                 | \$0.00             |                  |
|  |   |   | Payoff Amou                  | ınt:         |                 | \$79.80            |                  |
| Paula Ramirez                          | SUN-RAY TERRACE ADDITION NO. I                                  | Street Sweeping - Com                             | mercial/Art                  |              |                 |                    | 35-29-22-41-0010 |
| Maria Ramirez                          | SUBJ TO NO ACCESS ESMT IN DOC                                   | Street Sweeping - Resid                           |                              | 0.41         | 30.00           | \$12.30            | 35-29-22-41-0010 |
| 440 Tower St                           | 1389929 LOT 10 BLK 1  | Citywide Street Lightin                           |                              | 0.59         | 60.00           | \$35.40            |                  |
| St Paul MN 55119-4031                  |   |   |                              |              | _               | \$79.80            |                  |
| *440 TOWER ST                          |   | *** Owner and Taxpay                              | er ***                       |              |                 | \$77.80            |                  |
| *Ward: 7                               |   |   | Total Assessr                | ment:        | -               | \$79.80            |                  |
| *Pending as of: 8/21/2020              |   |   | This Payment                 |              |                 | \$0.00             |                  |
|  |   |   | Current Year                 |              |                 | \$0.00             |                  |
|  |   | Current Year Interest:                            |                              |              |                 |                    |                  |
|  |   | Payoff Amount:                                    |                              |              |                 | \$79.80            |                  |
|  |   | Street Severing Committee                         |                              |              |                 |                    |                  |
| Son T Dinh                             | SUN-RAY TERRACE ADDITION NO. 1<br>SUBJ TO NO ACCESS ESMT IN DOC | Street Sweeping - Comi<br>Street Sweeping - Resid |                              | 1.07<br>0.41 | 30.00<br>30.00  | \$32.10<br>\$12.30 | 35-29-22-41-0011 |
| Thoa K Nguyen                          | 1389929 LOT 11 BLK 1  | Citywide Street Lightin                           |                              | 0.41         | 60.00           | \$12.30<br>\$35.40 |                  |
| 434 Tower St                           |   | City wide Street Lighting                         | 8                            | 0.57         | =               |                    |                  |
| St Paul MN 55119-4031<br>*434 TOWER ST |   | *** Owner and Taxpay                              | er ***                       |              |                 | \$79.80            |                  |
| *Ward: 7                               |   |   | Total Assessr                | ment:        |                 | \$79.80            |                  |
| *Pending as of: 8/21/2020              |   |   | This Payment                 |              |                 | \$0.00             |                  |
|  |   |   | -                            |              |                 | \$0.00             |                  |
|  |   | Current Year Principal: Current Year Interest:    |                              |              |                 | \$0.00             |                  |
|  |   |   | Payoff Amou                  |              |                 | \$79.80            |                  |

| 18:12:51 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 | <b>Property ID</b> |
| Golden Point Estate Llc   | SUN-RAY TERRACE ADDITION NO. I                        | Street Sweeping - Com                |  | 1.07       | 30.00           | \$32.10     | 35-29-22-41-0012   |
| C/O Ren Xu                | SUBJ TO NO ACCESS ESMT IN DOC<br>1389929 LOT 12 BLK 1 | Street Sweeping - Resid              |  | 0.41       | 30.00           | \$12.30     |                    |
| 16715 12th Ave N          | 1307727 EOT 12 BEK 1                                  | Citywide Street Lighting             | g  | 0.59       | 60.00           | \$35.40     |                    |
| Plymouth MN 55447-3001    |   |                                      |  |            |                 | \$79.80     |                    |
| 428 TOWER ST              |   | *** Owner and Taxpayo                | er ***                                   |            |                 |             |                    |
| Ward: 7                   |   |                                      | Total Assessi                            | ment:      |                 | \$79.80     |                    |
| Pending as of: 8/21/2020  |   |                                      | This Paymen                              | t:         |                 | \$0.00      |                    |
|                           |   |                                      | Current Year                             | Principal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year                             | Interest:  |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amou                              | unt:       |                 | \$79.80     |                    |
|                           | SUN-RAY TERRACE ADDITION NO. 1                        | Street Sweeping - Com                | mercial/Art                              |            |                 | \$32.10     | <u> </u>           |
| 422 Tower St              | SUBJ TO NO ACCESS ESMT IN DOC                         | Street Sweeping - Resid              |  | 0.41       | 115.50          | \$47.36     | 33-27-22-41-0013   |
| St Paul MN 55119-4031     | 1389929 LOT 13 BLK 1                                  | Citywide Street Lighting             |  | 0.59       | 145.50          | \$85.85     |                    |
| 422 TOWER ST              |   |                                      |  |            |                 | \$165.31    |                    |
| *Ward: 7                  |   | *** Owner and Taxpayo                | er ***                                   |            |                 |             |                    |
| *Pending as of: 8/21/2020 |   |                                      | Total Assessi                            | ment:      | -               | \$165.31    |                    |
|                           |   |                                      | This Payment:<br>Current Year Principal: |            | \$0.00          |             |                    |
|                           |   |                                      |  |            |                 | \$0.00      |                    |
|                           |   |                                      | Current Year                             | Interest:  |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amou                              | unt:       |                 | \$165.31    |                    |
|                           | SUN-RAY TERRACE ADDITION NO. 1                        | Street Sweeping - Resid              | lential Stree                            |            |                 | \$24.60     | 35-29-22-41-0015   |
| 473 Tower St              | LOT 2 BLK 2   | Citywide Street Lighting             |  | 0.59       | 60.00           | \$35.40     | 00 m/ mm-41-0013   |
| St Paul MN 55119-4052     |   |                                      |  |            |                 | \$60.00     |                    |
| *473 TOWER ST             |   | *** Owner and Taxpayo                | er ***                                   |            |                 | ***         |                    |
| *Ward: 7                  |   |                                      | Total Assessi                            | ment:      | -               | \$60.00     |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Paymen                              | t:         |                 | \$0.00      |                    |
|                           |   |                                      | Current Year                             | Principal: |                 | \$0.00      |                    |
|                           |   |                                      | Current Year                             | Interest:  |                 | \$0.00      |                    |
|                           |   |                                      | Payoff Amou                              | unt:       |                 | \$60.00     |                    |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll by | ` ′                       | Project: 20208<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page 3             |
|--------------------------|---------------------------------------|---------------------------|---------------------------------|------------|-----------------|-------------|--------------------|
| 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> |
| Jerome R Tait            | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Residen | ntial Stree                     | 0.41       | 59.00           | \$24.19     | 35-29-22-41-0016   |
| Cathleen D Tait          | LOT 3 BLK 2                           | Citywide Street Lighting  |                                 | 0.59       | 59.00           | \$34.81     |                    |
| 67 Tower St              |                                       |                           |                                 |            |                 | \$59.00     |                    |
| t Paul MN 55119-4052     |                                       | *** Owner and Taxpayer    | . ***                           |            |                 |             |                    |
| 467 TOWER ST             |                                       | T                         | Total Assessmen                 | nt:        |                 | \$59.00     |                    |
| Ward: 7                  |                                       | Т                         | This Payment:                   |            |                 | \$0.00      |                    |
| Pending as of: 8/21/2020 |                                       | (                         | Current Year Pri                | incipal:   |                 | \$0.00      |                    |
|                          |                                       | (                         | Current Year Int                | terest:    |                 | \$0.00      |                    |
|                          |                                       | F                         | Payoff Amount                   | :          |                 | \$59.00     |                    |
|                          | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Residen | ntial Stree                     | 0.41       |                 |             |                    |
| Abigail E Mckenzie       | LOT 4 BLK 2                           | Citywide Street Lighting  |                                 | 0.59       | 60.00           | \$35.40     | 00 27 22 11 0017   |
| 12 Spring St Unit 411    |                                       |                           |                                 |            | <del></del>     | \$60.00     |                    |
| St Paul MN 55102-4418    |                                       | *** Owner and Taxpayer    | . ***                           |            |                 |             |                    |
| 461 TOWER ST             |                                       | <u>-</u><br>Т             | Total Assessmen                 | nt:        | -               | \$60.00     |                    |
| Ward: 7                  |                                       |                           | This Payment:                   |            |                 | \$0.00      |                    |
| Pending as of: 8/21/2020 |                                       |                           | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                          |                                       |                           | Current Year Int                | •          |                 | \$0.00      |                    |
|                          |                                       | F                         | Payoff Amount                   | : <b>:</b> |                 | \$60.00     |                    |
| Fadumo M Farah           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resider | ntial Stree                     |            |                 |             |                    |
| 157 Tower St             | LOT 5 BLK 2                           | Citywide Street Lighting  | iniai Sirot                     | 0.59       | 60.00           | \$35.40     | 35-29-22-41-0018   |
| t Paul MN 55119-4052     |                                       | , , ,                     |                                 |            | =               | \$60.00     |                    |
| 457 TOWER ST             |                                       | *** Owner and Taxpayer    | . ***                           |            |                 | φου.σσ      |                    |
| Ward: 7                  |                                       |                           | Total Assessmen                 | nt:        | -               | \$60.00     |                    |
| Pending as of: 8/21/2020 |                                       | Т                         | This Payment:                   |            |                 | \$0.00      |                    |
|                          |                                       | (                         | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                          |                                       | (                         | Current Year Int                | terest:    |                 | \$0.00      |                    |
|                          |                                       | F                         | Payoff Amount                   | :          |                 | \$60.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #   |            | Assmt: 200025   | Manager: LM        | Page 300         |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Abraham Wolfe             | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Reside             |                                | 0.41       | 70.00           | \$28.70            | 35-29-22-41-0023 |
| 437 Tower St              | LOT 10 BLK 2                          | Citywide Street Lighting             | 5                              | 0.59       | 70.00           | \$41.30            |                  |
| St Paul MN 55119-4052     |                                       |                                      |                                |            |                 | \$70.00            |                  |
| *437 TOWER ST             |                                       | *** Owner and Taxpaye                | r ***                          |            |                 |                    |                  |
| *Ward: 7                  |                                       |                                      | Total Assessm                  | nent:      | -               | \$70.00            |                  |
| *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:        |                 | \$70.00            |                  |
|                           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |                    |                  |
| Keya M Lopez              | LOT 11 BLK 2                          | Citywide Street Lighting             | ;                              | 0.59       | 70.00           | \$41.30            | 00 27 22 11 0021 |
| 429 Tower St              |                                       |                                      |                                |            |                 | \$70.00            |                  |
| St Paul MN 55119-4052     |                                       | *** Owner and Taxpaye                | r ***                          |            |                 |                    |                  |
| *429 TOWER ST             |                                       |                                      | Total Assessm                  | nent:      |                 | \$70.00            |                  |
| *Ward: 7                  |                                       |                                      | This Payment:                  |            |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year I                 |            |                 | \$0.00             |                  |
|                           |                                       |                                      | Current Year I                 | Interest:  |                 | \$0.00             |                  |
|                           |                                       |                                      | Payoff Amoun                   | nt:        |                 | \$70.00            |                  |
| Kongmeng Vang             | SUN-RAY TERRACE ADDITION NO. I        | Street Sweeping - Reside             | – — — —                        |            |                 |                    |                  |
| Bee Lee Vang              | LOT 12 BLK 2                          | Citywide Street Lighting             |                                | 0.59       | 103.00          | \$60.78            | 35-29-22-41-0025 |
| 423 Tower St              |                                       | , ,                                  | ,                              |            |                 | \$103.02           |                  |
| St Paul MN 55119-4052     |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | ψ10 <i>3</i> .02   |                  |
| *423 TOWER ST             |                                       |                                      |                                | · out.     |                 | \$102.02           |                  |
| *Ward: 7                  |                                       |                                      | Total Assessm<br>This Payment: |            |                 | \$103.02<br>\$0.00 |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year I                 |            |                 | \$0.00             |                  |
|                           |                                       |                                      | Current Year I                 | _          |                 | \$0.00             |                  |
|                           |                                       |                                      | Payoff Amoun                   |            |                 | \$103.02           |                  |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 304           |
|---|--|--|------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                             | <b>Property Description</b>                    | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Marilyn Catherine Erickson<br>434 N Howard St | SUN-RAY TERRACE ADDITION NO. 1<br>LOT 15 BLK 2 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41 0.59  | 65.00<br>65.00  | \$26.65<br>\$38.35 | 35-29-22-41-0028   |
| St Paul MN 55119-4029                         |  | hatak O. 177   | ala ala ala                  |            |                 | \$65.00            |                    |
| *434 HOWARD ST N                              |  | *** Owner and Taxpayer                               | r ***<br>                    |            |                 |                    |                    |
| *Ward: 7                                      |  |  | Total Assessm                | nent:      |                 | \$65.00            |                    |
| *Pending as of: 8/21/2020                     |  |  | This Payment                 |            |                 | \$0.00             |                    |
|   |  |  | Current Year l               | _          |                 | \$0.00             |                    |
|   |  |  | Current Year                 |            |                 | \$0.00             |                    |
|   |  |  | Payoff Amou                  | nt:        |                 | \$65.00            |                    |
|   | SUN-RAY TERRACE ADDITION NO. 1                 | Street Sweeping - Reside                             |                              | 0.41       |                 | \$24.60            | 35-29-22-41-0029   |
| 438 Howard St N                               | LOT 16 BLK 2                                   | Citywide Street Lighting                             | ;                            | 0.59       | 60.00           | \$35.40            |                    |
| St Paul MN 55119-4029                         |  |  |                              |            |                 | \$60.00            |                    |
| *438 HOWARD ST N                              |  | *** Owner and Taxpayer                               | r ***                        |            |                 |                    |                    |
| *Ward: 7                                      |  |  | Total Assessm                | nent:      |                 | \$60.00            |                    |
| *Pending as of: 8/21/2020                     |  |  | This Payment                 |            |                 | \$0.00             |                    |
|   |  |  | Current Year l               | Principal: |                 | \$0.00             |                    |
|   |  |  | Current Year                 |            |                 | \$0.00             |                    |
|   |  |  | Payoff Amou                  | nt:        |                 | \$60.00            |                    |
|   | SUN-RAY TERRACE ADDITION NO. 1                 | Street Sweeping - Reside                             | ential Stree                 | 0.41       |                 | \$24.60            | 35-29-22-41-0030   |
| 444 Howard St N                               | LOT 17 BLK 2                                   | Citywide Street Lighting                             | ;                            | 0.59       | 60.00           | \$35.40            |                    |
| St Paul MN 55119-4029                         |  |  |                              |            | <del></del>     | \$60.00            |                    |
| *444 HOWARD ST N                              |  | *** Owner and Taxpayer                               | r ***                        |            |                 |                    |                    |
| *Ward: 7                                      |  | •  | Total Assessm                | nent:      | -               | \$60.00            |                    |
| *Pending as of: 8/21/2020                     |  |  | This Payment                 | :          |                 | \$0.00             |                    |
|   |  |  | Current Year                 | Principal: |                 | \$0.00             |                    |
|   |  |  | Current Year                 | Interest:  |                 | \$0.00             |                    |
|   |  |  | Payoff Amou                  | nt:        |                 | \$60.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 30          |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Stanley J Bialek          | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Reside             |                                | 0.41      | 60.00           | \$24.60     | 35-29-22-41-0031 |
| 448 Howard St N           | LOT 18 BLK 2                          | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     |                  |
| St Paul MN 55119-4029     |                                       |                                      |                                |           |                 | \$60.00     |                  |
| *448 HOWARD ST N          |                                       | *** Owner and Taxpayer               | r ***<br>                      |           |                 |             |                  |
| *Ward: 7                  |                                       | -                                    | Total Assessme                 | ent:      | -               | \$60.00     |                  |
| *Pending as of: 8/21/2020 |                                       | ,                                    | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       | •                                    | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |                                       | (                                    | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |                                       | 1                                    | Payoff Amoun                   | nt:       |                 | \$60.00     |                  |
|                           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                  |
| Pa Yang                   | LOT 20 BLK 2                          | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     | 00 27 22 11 0000 |
| 458 Howard St N           |                                       |                                      |                                |           | <del></del>     | \$60.00     |                  |
| St Paul MN 55119-4029     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |             |                  |
| *458 HOWARD ST N          |                                       | <del>.</del>                         | Total Assessme                 | ent:      | -               | \$60.00     |                  |
| *Ward: 7                  |                                       | ,                                    | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |                                       | 1                                    | Payoff Amoun                   | nt:       |                 | \$60.00     |                  |
| Allen Lee Brown           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                  |
| Jennifer Lee Jerikovsky   | LOT 21 BLK 2                          | Citywide Street Lighting             |                                | 0.59      | 60.00           | \$35.40     | 35-29-22-41-0034 |
| 466 Howard St N           |                                       |                                      |                                |           | =               | \$60.00     |                  |
| St Paul MN 55119-4029     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | φου.σο      |                  |
| *466 HOWARD ST N          |                                       | •                                    | Total Assessme                 | ont:      |                 | \$60.00     |                  |
| *Ward: 7                  |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year P                 |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I                 | _         |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                   |           |                 | \$60.00     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 306         |
|------------------------------------|--|--------------------------------------|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                    | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Thao Vang                          | SUN-RAY TERRACE ADDITION NO. 1<br>LOT 22 BLK 2 | Street Sweeping - Resid              |                           | 0.41       | 60.00           | \$24.60     | 35-29-22-41-0035 |
| Zan Thao                           | LOT 22 BLK 2                                   | Citywide Street Lightir              | ng                        | 0.59       | 60.00           | \$35.40     |                  |
| 470 Howard St N                    |  | ****                                 | also also also            |            |                 | \$60.00     |                  |
| St Paul MN 55119-4029              |  | *** Owner and Taxpay                 | yer ***                   |            |                 |             |                  |
| *470 HOWARD ST N                   |  |                                      | Total Assessi             | ment:      |                 | \$60.00     |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |  |                                      | This Paymen               | t:         |                 | \$0.00      |                  |
| Fending as 01. 8/21/2020           |  |                                      | Current Year              | _          |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year              |            |                 | \$0.00      |                  |
|                                    |  |                                      | Payoff Amou               | unt:       |                 | \$60.00     |                  |
|                                    | SUN-RAY TERRACE ADDITION NO. 1                 | Street Sweeping - Resid              | dential Streε             |            |                 | \$24.60     | 35-29-22-41-0036 |
| 261 Manzanita Ave                  | LOT 23 BLK 2                                   | Citywide Street Lightin              | ng                        | 0.59       | 60.00           | \$35.40     |                  |
| Eureka CA 95503-5228               |  |                                      |                           |            |                 | \$60.00     |                  |
| *476 HOWARD ST N                   |  | *** Owner and Taxpay                 | yer ***                   |            |                 |             |                  |
| *Ward: 7                           |  |                                      | Total Assessi             | ment:      |                 | \$60.00     |                  |
| *Pending as of: 8/21/2020          |  |                                      | This Paymen               | t:         |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year              | Principal: |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year              |            |                 | \$0.00      |                  |
|                                    |  |                                      | Payoff Amou               | unt:       |                 | \$60.00     |                  |
| Robert Villegas                    | SUN-RAY TERRACE ADDITION NO. 1                 | Street Sweeping - Resid              | dential Streε             |            | 97.50           |             | 35-29-22-41-0037 |
| Jodi L Villegas                    | LOT 24 BLK 2                                   | Citywide Street Lightin              | ng                        | 0.59       | 97.50           | \$57.53     |                  |
| 2232 Conway St                     |  |                                      |                           |            | _               | \$97.51     |                  |
| St Paul MN 55119-4041              |  | *** Owner and Taxpay                 | yer ***                   |            |                 |             |                  |
| *2232 CONWAY ST                    |  |                                      | Total Assessi             | ment:      | -               | \$5.00      |                  |
| *Ward: 7                           |  |                                      | This Paymen               | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020          |  |                                      | Current Year              |            |                 | \$0.00      |                  |
|                                    |  |                                      | Current Year              | Interest:  |                 | \$0.00      |                  |
|                                    |  |                                      | Payoff Amou               | unt:       |                 | \$5.00      |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by         | , ,                       | Project: 20208<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM | Page 3             |
|-----------------------------|---|---------------------------|---------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>                   | <b>Item Description</b>   | <u>U</u>                        | <u>Init Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Raymond J Rangel            | SUN-RAY TERRACE ADDITION NO. 1<br>LOT 1 BLK 3 | Street Sweeping - Resider | ntial Stree                     | 0.41             | 97.00           | \$39.77     | 35-29-22-41-0038   |
| 2220 Conway St              | EOI IBER 3                                    | Citywide Street Lighting  |                                 | 0.59             | 97.00           | \$57.23     |                    |
| St Paul MN 55119-4040       |   | *** Owner and Taxpayer    | ***                             |                  |                 | \$97.00     |                    |
| *2220 CONWAY ST<br>*Ward: 7 |   | - Owner and Taxpayer      |                                 |                  |                 |             |                    |
| *Pending as of: 8/21/2020   |   |                           | Total Assessmen                 | nt:              |                 | \$97.00     |                    |
| 1 chang as 01. 6/21/2020    |   |                           | This Payment:                   |                  |                 | \$0.00      |                    |
|                             |   |                           | Current Year Pri                | -                |                 | \$0.00      |                    |
|                             |   |                           | Current Year Int                |                  |                 | \$0.00      |                    |
|                             |   | 1                         | Payoff Amount                   | :                |                 | \$97.00     |                    |
|                             | SUN-RAY TERRACE ADDITION NO. I                | Street Sweeping - Resider | ntial Stree                     | 0.41             |                 | \$24.60     | 35-29-22-41-0040   |
| 2208 Conway St              | LOT 3 BLK 3                                   | Citywide Street Lighting  |                                 | 0.59             | 60.00           | \$35.40     |                    |
| St Paul MN 55119-4048       |   |                           |                                 |                  |                 | \$60.00     |                    |
| *2208 CONWAY ST             |   | *** Owner and Taxpayer    | ***                             |                  |                 |             |                    |
| *Ward: 7                    |   | 7                         | Total Assessmer                 | nt:              |                 | \$60.00     |                    |
| *Pending as of: 8/21/2020   |   | 7                         | This Payment:                   |                  |                 | \$0.00      |                    |
|                             |   | (                         | Current Year Pri                | incipal:         |                 | \$0.00      |                    |
|                             |   |                           | Current Year Int                |                  |                 | \$0.00      |                    |
|                             |   | 1                         | Payoff Amount                   | :                |                 | \$60.00     |                    |
|                             | SUN-RAY TERRACE ADDITION NO. 1                | Street Sweeping - Resider | ntial Stree                     |                  | <u> </u>        |             |                    |
| Nhia Chang                  | LOT 6 BLK 3                                   | Citywide Street Lighting  |                                 | 0.59             | 97.00           | \$57.23     | 33-27-22-41-0043   |
| 469 Howard St N             |   |                           |                                 |                  | =               | \$97.00     |                    |
| St Paul MN 55119-6409       |   | *** Owner and Taxpayer    | ***                             |                  |                 |             |                    |
| *459 HOWARD ST N            |   | -                         | Total Assessmer                 | nt·              | -               | \$97.00     |                    |
| *Ward: 7                    |   |                           | Total Assessment:               |                  |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020   |   |                           | Current Year Pri                | incipal:         |                 | \$0.00      |                    |
|                             |   |                           | Current Year Int                | _                |                 | \$0.00      |                    |
|                             |   | I                         | Payoff Amount                   | :                |                 | \$97.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 308          |
|---------------------------|---|--|------------------------------|------------|-----------------|--------------------|-------------------|
| Owner or Taxpayer         | <b>Property Description</b>                   | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID       |
| True X Chang Nhia Chang   | SUN-RAY TERRACE ADDITION NO. 1<br>LOT 7 BLK 3 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41       | 75.00<br>75.00  | \$30.75<br>\$44.25 | 35-29-22-41-0044  |
| 469 Howard St N           |   | **** 0 17  | alla alla alla               |            |                 | \$75.00            |                   |
| St Paul MN 55119-6409     |   | *** Owner and Taxpaye                                | r ***<br>                    |            |                 |                    |                   |
| *469 HOWARD ST N *Ward: 7 |   |  | Total Assessm                |            |                 | \$75.00            |                   |
| *Pending as of: 8/21/2020 |   |  | This Payment                 |            |                 | \$0.00             |                   |
| 1 chaing as 01. 6/21/2020 |   |  | Current Year 1               | -          |                 | \$0.00             |                   |
|                           |   |  | Current Year                 |            |                 | \$0.00             |                   |
|                           |   |  | Payoff Amou                  | nt:        |                 | \$75.00            |                   |
| Josefina Torres Segura    | SUN-RAY TERRACE ADDITION NO. 1                | Street Sweeping - Reside                             | ential Stree                 | 0.41       | 77.00           | \$31.57            | 35-29-22-41-0045  |
| 2184 Howard Ct            | LOT 1 BLK 4                                   | Citywide Street Lighting                             | ;                            | 0.59       | 77.00           | \$45.43            | 00 27 22 11 00 10 |
| St Paul MN 55119-4060     |   |  |                              |            | _               | \$77.00            |                   |
| *2184 HOWARD CT           |   | *** Owner and Taxpaye                                | r ***                        |            |                 |                    |                   |
| *Ward: 7                  |   |  | Total Assessm                | nent:      |                 | \$77.00            |                   |
| *Pending as of: 8/21/2020 |   |  | This Payment                 | :          |                 | \$0.00             |                   |
|                           |   |  | Current Year                 | -          |                 | \$0.00             |                   |
|                           |   |  | Current Year                 |            |                 | \$0.00             |                   |
|                           |   |  | Payoff Amou                  | nt:        |                 | \$77.00            |                   |
|                           | SUN-RAY TERRACE ADDITION NO. 1                | Street Sweeping - Reside                             | ential Stree                 | 0.41       | <u> 45.00</u>   |                    | 35-29-22-41-0047  |
| Charles J Mccurdy         | LOT 3 BLK 4                                   | Citywide Street Lighting                             | ;                            | 0.59       | 45.00           | \$26.55            | 00 29 22 11 00 17 |
| 2190 Howard Ct            |   |  |                              |            | _               | \$45.00            |                   |
| St Paul MN 55119-4060     |   | *** Owner and Taxpaye                                | r ***                        |            |                 |                    |                   |
| *2190 HOWARD CT           |   |  | Total Assessm                | nent:      |                 | \$45.00            |                   |
| *Ward: 7                  |   |  | This Payment                 | •          |                 | \$0.00             |                   |
| *Pending as of: 8/21/2020 |   |  | Current Year                 | Principal: |                 | \$0.00             |                   |
|                           |   |  | Current Year                 | Interest:  |                 | \$0.00             |                   |
|                           |   |  | Payoff Amou                  | nt:        |                 | \$45.00            |                   |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025        | Manager: LM | Page 30            |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|----------------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b>      | Charge Amts | <b>Property ID</b> |
| Neng Xiong                | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resi               |                              | 0.41             | 89.50                | \$36.70     | 35-29-22-41-0049   |
| 2202 Howard Ct            | LOT 5 BLK 4                           | Citywide Street Lightin              | ng                           | 0.59             | 89.50                | \$52.81     |                    |
| St Paul MN 55119-4060     |                                       |                                      |                              |                  |                      | \$89.51     |                    |
| *2202 HOWARD CT           |                                       | *** Owner and Taxpa                  | yer ***                      |                  | _                    |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessm                | nent:            |                      | \$89.51     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :                |                      | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal:       |                      | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:        |                      | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:              |                      | \$89.51     |                    |
|                           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resi               | idential Stree               | 0.41             | — — <del>75.00</del> |             | 35-29-22-41-0050   |
| 445 Howard St N           | LOT 6 BLK 4                           | Citywide Street Lightin              |                              | 0.59             | 75.00                | \$44.25     | 23 27 22 11 0030   |
| St Paul MN 55119-4064     |                                       |                                      |                              |                  | =                    | \$75.00     |                    |
| *445 HOWARD ST N          |                                       | *** Owner and Taxpa                  | yer ***                      |                  |                      |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessm                | nent:            |                      | \$75.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :                |                      | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal:       |                      | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:        |                      | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:              |                      | \$75.00     |                    |
|                           | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resi               | idential Stree               |                  |                      |             |                    |
| Jane E Pluff              | LOT 8 BLK 4                           | Citywide Street Lightin              |                              | 0.59             | 60.00                | \$35.40     | 33-27-22-41-0032   |
| 435 Howard St N           |                                       |                                      |                              |                  |                      | \$60.00     |                    |
| St Paul MN 55119-4064     |                                       | *** Owner and Taxpa                  | yer ***                      |                  |                      | 4           |                    |
| *435 HOWARD ST N          |                                       |                                      | Total Assessm                | nent:            |                      | \$60.00     |                    |
| *Ward: 7                  |                                       |                                      | This Payment                 |                  |                      | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year                 |                  |                      | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | _                |                      | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  |                  |                      | \$60.00     |                    |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20:<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 310           |
|-------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer             | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| St Paul Public Housing Agency | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resid              |                              | 0.41       | 218.00          | \$89.38     | 35-29-22-41-0054   |
| Attn: Comptroller             | LOT 10 BLK 4                          | Citywide Street Lighting             | g                            | 0.59       | 218.00          | \$128.62    |                    |
| 555 Wabasha St N Ste 400      |                                       |                                      |                              |            |                 | \$218.00    |                    |
| St Paul MN 55102-1602         |                                       | *** Owner and Taxpayo                | er ***<br>                   |            | _               |             |                    |
| *2199 WILSON AVE              |                                       |                                      | Total Assessr                | ment:      |                 | \$218.00    |                    |
| *Ward: 7                      |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020     |                                       |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                               |                                       |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                               |                                       |                                      | Payoff Amou                  | ınt:       |                 | \$218.00    |                    |
| William L Baxton              | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resid              | lential Stree                |            | <u> 72.00</u>   | \$29.52     | 35-29-22-41-0055   |
| 2191 Wilson Ave               | LOT 11 BLK 4                          | Citywide Street Lighting             | g                            | 0.59       | 72.00           | \$42.48     |                    |
| St Paul MN 55119-4033         |                                       |                                      |                              |            | _               | \$72.00     |                    |
| *2191 WILSON AVE              |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 7                      |                                       |                                      | Total Assessr                | ment:      |                 | \$72.00     |                    |
| *Pending as of: 8/21/2020     |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
|                               |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                               |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                               |                                       |                                      | Payoff Amou                  | ınt:       |                 | \$72.00     |                    |
|                               | SUN-RAY TERRACE ADDITION NO. 1        | Street Sweeping - Resid              | ential Stree                 |            |                 |             | 35-29-22-41-0058   |
| Yeng Lee                      | LOT 14 BLK 4                          | Citywide Street Lighting             |                              | 0.59       | 60.00           | \$35.40     | 33-27-22-41-0030   |
| 2173 Wilson Ave               |                                       |                                      |                              |            | _               | \$60.00     |                    |
| St Paul MN 55119-4033         |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *2173 WILSON AVE              |                                       |                                      | Total Assessr                | ment:      |                 | \$60.00     |                    |
| *Ward: 7                      |                                       |                                      | This Payment                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020     |                                       |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                               |                                       |                                      | Current Year                 | _          |                 | \$0.00      |                    |
|                               |                                       |                                      | Payoff Amou                  | ınt:       |                 | \$60.00     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |                  | Assmt: 200025   | Manager: LM        | Page 311         |
|------------------------------|--|--------------------------------------|------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>                                | <b>Item Description</b>              |                        | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Ge Moua<br>2167 Wilson Ave   | SUN-RAY TERRACE ADDITION NO. 1<br>LOT 15 BLK 4             | Street Sweeping - Resid              |                        | 0.41             | 60.00           | \$24.60<br>\$35.40 | 35-29-22-41-0059 |
| St Paul MN 55119-4033        |  |                                      |                        |                  | _               | \$60.00            |                  |
| *2167 WILSON AVE             |  | *** Owner and Taxpaye                | er ***<br>             |                  |                 |                    |                  |
| *Ward: 7                     |  |                                      | Total Assessi          | ment:            |                 | \$60.00            |                  |
| *Pending as of: 8/21/2020    |  |                                      | This Paymen            |                  |                 | \$0.00             |                  |
|                              |  |                                      | Current Year           | Principal:       |                 | \$0.00             |                  |
|                              |  |                                      | Current Year           |                  |                 | \$0.00             |                  |
|                              |  |                                      | Payoff Amou            | unt:             |                 | \$60.00            |                  |
| Bradley House Apartments Llc | SUN-RAY TERRACE ADDITION NO. 2                             | Street Sweeping - Resid              |                        |                  |                 |                    | <u> </u>         |
| C/O Glaser Financial Group   | PART OF THE FOL TRACTS IN REG                              | Citywide Street Lighting             |                        | 0.59             | 1,326.00        | \$782.34           | 33-27-22-41-0001 |
| 2177 Youngman Ave 3rd Fl     | LAND SURVEY NO 200 LYING NLY<br>OF THAT CERTAIN 30 FT WIDE |                                      |                        |                  | _               | \$1,326.00         |                  |
| St Paul MN 55116-3042        | SEWER ESMT DESC IN DOC 376288;                             | *** Owner and Taxpaye                | er ***                 |                  |                 | 4 - ,0 = 0 0 0     |                  |
| *2150 WILSON AVE             | TRACTS I, K & N & EX N 70 FT OF W                          |                                      | Total Assessi          | ment:            | -               | \$1,326.00         |                  |
| *Ward: 7                     |  |                                      | This Paymen            | t:               |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020    |  |                                      | Current Year           | Principal:       |                 | \$0.00             |                  |
|                              |  |                                      | Current Year           | Interest:        |                 | \$0.00             |                  |
|                              |  |                                      | Payoff Amou            | unt:             |                 | \$1,326.00         |                  |
| Board Of Water Comm St Paul  | SECTION 35 TOWN 29 RANGE 22 W                              | Street Sweeping - Comm               |                        |                  |                 |                    |                  |
| 1900 Rice St                 | 250 FT OF E 283 FT OF S 300 FT OF N                        | Street Sweeping - Resid              |                        | 0.41             | 250.00          | \$102.50           | 35-29-22-41-0002 |
| Maplewood MN 55113-6810      | 1190 FT OF SE 1/4 OF SEC 35 TN 29<br>RN 22                 | Citywide Street Lighting             |                        | 0.59             | 550.00          | \$324.50           |                  |
| *393 MCKNIGHT RD N           | KIV ZZ   |                                      |                        |                  | _               | \$748.00           |                  |
| *Ward: 7                     |  | *** Owner and Taxpaye                | er ***                 |                  |                 | *****              |                  |
| *Pending as of: 8/21/2020    |  |                                      | Total Assessi          | ment:            | -               | \$748.00           |                  |
|                              |  |                                      | This Paymen            | t:               |                 | \$0.00             |                  |
|                              |  |                                      | Current Year           |                  |                 | \$0.00             |                  |
|                              |  |                                      | Current Year           | Interest:        |                 | \$0.00             |                  |
|                              |  |                                      | Payoff Amou            | unt:             |                 | \$748.00           |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:              | Project: 20 Resolution  |            | Assmt: 200025    | Manager: LM          | Page 31          |
|---|---|---|-------------------------|------------|------------------|----------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b>                           |                         | Unit Rate  | Quantity         | Charge Amts          | Property ID      |
| St Paul Youth Services 2100 Wilson Ave    | SUN-RAY TERRACE ADDITION NO. 2<br>N 70 FT OF TRACT P AND N 70 FT OF<br>W 57 88/100 FT OF TRACT Q OF REG | Street Sweeping - Resi<br>Citywide Street Lightin |                         | 0.41       | 560.00<br>560.00 | \$229.60<br>\$330.40 | 35-29-22-42-0003 |
| St Paul MN 55119-4034<br>*2100 WILSON AVE | LAND SURV NO 200 AND IN SD SUN RAY TERRACE ADD NO 2 LOTS 7 THRU LOT 12 BLK 6                            | *** Owner and Taxpay                              | yer ***                 |            | _                | \$560.00             |                  |
| *Ward: 7                                  |   |   | Total Assessi           | ment:      |                  | \$560.00             |                  |
| *Pending as of: 8/21/2020                 |   |   | This Paymen             | t:         |                  | \$0.00               |                  |
|   |   |   | Current Year            | Principal: |                  | \$0.00               |                  |
|   |   |   | Current Year            | Interest:  |                  | \$0.00               |                  |
|   |   |   | Payoff Amou             | ınt:       |                  | \$560.00             |                  |
|   | REGISTERED LAND SURVEY 91 SUBJ  | Street Sweeping - Com                             | mercial/Art             |            | 153.00           |                      | <u> </u>         |
| C/O Jorge Alberto Samper Zelaya           | TO HWY AND ST AND EX N 306 8/10 FT THE W 150 FT OF TRACT C  | Citywide Street Lightin                           |                         | 0.59       | 153.00           | \$90.27              | 33-27-22-42-0003 |
| 433 S 7th St Unit 2027                    | TI THE WISHIT OF TRACTO   |   |                         |            | <del></del>      | \$253.98             |                  |
| Minneapolis MN 55415-1643                 |   | *** Owner and Taxpay                              | yer ***                 |            |                  |                      |                  |
| *344 RUTH ST N                            |   |   | Total Assessi           | ment:      |                  | \$253.98             |                  |
| *Ward: 7                                  |   |   | This Paymen             | t:         |                  | \$0.00               |                  |
| *Pending as of: 8/21/2020                 |   |   | Current Year            | Principal: |                  | \$0.00               |                  |
|   |   |   | Current Year            | Interest:  |                  | \$0.00               |                  |
|   |   |   | Payoff Amou             | ınt:       |                  | \$253.98             |                  |
| Bfs Retail & Commercial                   | REGISTERED LAND SURVEY 91 SUBJ  | Street Sweeping - Com                             | mercial/Art             |            |                  |                      |                  |
| Attn: Tax Dept                            | TO HWY AND EX W 150 FT AND EX N   | Citywide Street Lightin                           |                         | 0.59       | 148.00           | \$87.32              | 35-29-22-42-0000 |
| 535 Marriott Dr                           | 418 16/100 FT MOL AND EX E 300 FT   | ,   |                         |            | _                | \$245.68             |                  |
| Nashville TN 37214-5092                   | (MEASURED ON SLY L) TRACT C   | *** Owner and Taxpay                              | yer ***                 |            |                  | \$243.08             |                  |
| *2041 HUDSON RD                           |   |   | Total Assessi           | ment:      |                  | \$245.68             |                  |
| *Ward: 7                                  |   |   | This Paymen             |            |                  | \$0.00               |                  |
| *Pending as of: 8/21/2020                 |   |   | Current Year Principal: |            |                  | \$0.00               |                  |
|   |   |   | Current Year            | Interest:  |                  | \$0.00               |                  |
|   |   |   | Payoff Amou             | ınt:       |                  | \$245.68             |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                                       | Project: 202<br>Resolution # |                      | Assmt: 200025                  | Manager: LM                          | Page 3                           |
|---|---|--|------------------------------|----------------------|--------------------------------|--------------------------------------|----------------------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |                              | <b>Unit Rate</b>     | <b>Quantity</b>                | Charge Amts                          | <b>Property ID</b>               |
| City Of St Paul Parks And Recreation 25 4th St W Suite 1000 | SECTION 35 TOWN 29 RANGE 22 VAC<br>ST ACCRUING AND FOL,EX THE S<br>295.5 FT OF THE N 685.67 FT OF W 404<br>FT OF E 1/2 OF NW 1/4 OF SE 1/4 PART | Street Sweeping - Com<br>Street Sweeping - Resi<br>Citywide Street Lightin | dential Stree                | 1.07<br>0.41<br>0.59 | 596.00<br>2,923.00<br>3,519.00 | \$637.72<br>\$1,198.43<br>\$2,076.21 | 35-29-22-42-0010<br>***EXEMPT*** |
| St Paul MN 55102-1692<br>* <b>2090 CONWAY ST</b>            | N OF S LINE OF WILSON AVE AND WLY AND NWLY OF SUN-RAY   | *** Owner and Taxpa  | yer ***                      |                      | _                              | \$3,912.36                           |                                  |
| *Ward: 7  |   |  | Total Assessr                | ment:                |                                | \$3,912.36                           |                                  |
| *Pending as of: 8/21/2020                                   |   |  | This Payment                 | :                    |                                | \$0.00                               |                                  |
|   |   |  | Current Year                 | Principal:           |                                | \$0.00                               |                                  |
|   |   |  | Current Year                 | Interest:            |                                | \$0.00                               |                                  |
|   |   |  | Payoff Amou                  | int:                 |                                | \$3,912.36                           |                                  |
|   | SECTION 35 TOWN 29 RANGE 22 VAC   | Street Sweeping - Resi   | idential Stree               |                      | 404.00                         |                                      |                                  |
| Sun Ray Library   | ST ACCRUING AND FOL,THE S 295.5<br>FT OF N 685.67 FT OF W 404 FT OF E   | Citywide Street Lightin  |                              | 0.59                 | 404.00                         | \$238.36                             | 33-27-22-42-0011                 |
| 90 W 4th St   | 1/2 OF NW 1/4 OF SE 1/4 (SUBJ TO  |  |                              |                      |                                | \$404.00                             |                                  |
| St Paul MN 55102-1605                                       | AVE) IN SEC 35 TN 29 RN 22  | *** Owner and Taxpay   | yer ***                      |                      |                                |                                      |                                  |
| *2105 WILSON AVE  |   |  | Total Assessr                | nent:                |                                | \$404.00                             |                                  |
| *Ward: 7  |   |  | This Payment                 | ::                   |                                | \$0.00                               |                                  |
| *Pending as of: 8/21/2020                                   |   |  | Current Year                 | Principal:           |                                | \$0.00                               |                                  |
|   |   |  | Current Year                 | Interest:            |                                | \$0.00                               |                                  |
|   |   |  | Payoff Amou                  | int:                 |                                | \$404.00                             |                                  |
|   | SCENIC HILLS NO. 2 W 30 FT OF LOT   | Street Sweeping - Com  | mmercial/Art                 |                      |                                |                                      |                                  |
| Attn: Comptroller   | 2 AND ALL OF LOT 1 BLK 11   | Street Sweeping - Resi   |                              | 0.41                 | 79.00                          | \$32.39                              | 03 27 22 10 0000                 |
| 555 Wabasha St N Ste 400                                    |   | Citywide Street Lightin  | ng                           | 0.59                 | 202.00                         | \$119.18                             |                                  |
| St Paul MN 55102-1602                                       |   |  |                              |                      |                                | \$283.18                             |                                  |
| *280 RUTH ST N  |   | *** Owner and Taxpay   | yer ***                      |                      |                                |                                      |                                  |
| *Ward: 7  |   |  | Total Assessr                | ment:                |                                | \$283.18                             |                                  |
| *Pending as of: 8/21/2020                                   |   |  | This Payment:                |                      |                                | \$0.00                               |                                  |
|   |   |  | Current Year                 | Principal:           |                                | \$0.00                               |                                  |
|   |   |  | Current Year                 |                      |                                | \$0.00                               |                                  |
|   |   |  | Payoff Amou                  | ınt:                 |                                | \$283.18                             |                                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by           | PID (Fee to Asmt) Ratification Date: | Project: 20208<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM | Page 314         |
|------------------------------------|---|--------------------------------------|---------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                     | <b>Item Description</b>              | <u>U</u>                        | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Hanz Lehrke                        | SCENIC HILLS NO. 2 EX W 30 FT LOT               | Street Sweeping - Reside             |                                 | 0.41     | 79.00           | \$32.39     | 35-29-22-43-0004 |
| Heidi Lehrke                       | 2 SWLY 9 FT OF LOT 4 AND ALL OF<br>LOT 3 BLK 11 | Citywide Street Lighting             | 5                               | 0.59     | 79.00           | \$46.61     |                  |
| 11233 Chisago Blvd                 |   |                                      |                                 |          |                 | \$79.00     |                  |
| Chisago City MN 55013-5000         |   | *** Owner and Taxpaye                |                                 |          |                 |             |                  |
| *2027 SUBURBAN AVE                 |   | Total Assessment:                    |                                 |          |                 | \$79.00     |                  |
| *Ward: 7 *Pending as of: 8/21/2020 |   |                                      | This Payment:                   |          |                 | \$0.00      |                  |
| Feliding as 61. 8/21/2020          |   |                                      | Current Year Pri                | -        |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year Int                |          |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amount                   | •        |                 | \$79.00     |                  |
|                                    | SCENIC HILLS NO. 2 EX SWLY 17 FT                | Street Sweeping - Reside             | ential Stree                    | 0.41     | 75.00           |             |                  |
| 2041 Suburban Ave                  | LOT 5 AND EX NELY 18 FT LOT 6<br>BLK 11         | Citywide Street Lighting             | ,                               | 0.59     | 75.00           | \$44.25     |                  |
| St Paul MN 55119-3902              | BLK 11  |                                      |                                 |          | <del></del>     | \$75.00     |                  |
| *2041 SUBURBAN AVE                 |   | *** Owner and Taxpaye                | r ***                           |          |                 |             |                  |
| *Ward: 7                           |   |                                      | Total Assessmen                 | \$75.00  |                 |             |                  |
| *Pending as of: 8/21/2020          |   |                                      | This Payment:                   | \$0.00   |                 |             |                  |
|                                    |   |                                      | Current Year Pri                | \$0.00   |                 |             |                  |
|                                    |   |                                      | Current Year Int                |          |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amount:                  | :        |                 | \$75.00     |                  |
| Vang Anisha Vang                   | SCENIC HILLS NO. 2 NELY 18 FT OF                | Street Sweeping - Reside             | ential Stree                    | 0.41     | 70.00           | \$28.70     | 35-29-22-43-0007 |
| Nou Vang                           | LOT 6 AND EX NELY 3 FT LOT 7 BLK<br>11          | Citywide Street Lighting             | ,                               | 0.59     | 70.00           | \$41.30     |                  |
| 2047 Suburban Ave                  | 11  |                                      |                                 |          |                 | \$70.00     |                  |
| St Paul MN 55119-4608              |   | *** Owner and Taxpaye                | r ***                           |          |                 |             |                  |
| *2047 SUBURBAN AVE                 | Total Assessment:                               |                                      |                                 |          |                 | \$70.00     |                  |
| *Ward: 7                           |   |                                      | This Payment:                   |          |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020          |   |                                      | Current Year Pri                | incipal: |                 | \$0.00      |                  |
|                                    |   |                                      | Current Year Int                |          |                 | \$0.00      |                  |
|                                    |   |                                      | Payoff Amount                   | :        |                 | \$70.00     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 315           |  |
|---------------------------|--|--------------------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>                          | <b>Item Description</b>              |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Charles C Khang           | SCENIC HILLS NO. 2 NELY 3 FT OF                      | Street Sweeping - Reside             |                                    | 0.41      | 56.00           | \$22.96     | 35-29-22-43-0008   |  |
| Song V Khang              | LOT 7 AND EX NELY 2 FT LOT 8 BLK                     | Citywide Street Lighting             | 5                                  | 0.59      | 56.00           | \$33.04     |                    |  |
| 2051 Suburban Ave         |  |                                      |                                    |           |                 | \$56.00     |                    |  |
| St Paul MN 55119-4608     |  | *** Owner and Taxpaye                | er ***                             |           |                 |             |                    |  |
| *2051 SUBURBAN AVE        |  |                                      | Total Assessme                     | ent:      |                 | \$56.00     |                    |  |
| *Ward: 7                  |  |                                      | This Payment:                      |           |                 | \$0.00      |                    |  |
| *Pending as of: 8/21/2020 |  |                                      | Current Year P                     | _         |                 | \$0.00      |                    |  |
|                           |  |                                      | Current Year In                    |           |                 | \$0.00      |                    |  |
|                           |  |                                      | Payoff Amoun                       | ıt:       |                 | \$56.00     |                    |  |
|                           | SCENIC HILLS NO. 2 NELY 2 FT OF                      | Street Sweeping - Reside             | ential Stree                       | 0.41      |                 |             | 35-29-22-43-0009   |  |
| Naotoua Vang              | LOT 8 SWLY 8 FT OF LOT 10 AND<br>ALL OF LOT 9 BLK 11 | Citywide Street Lighting             | g                                  | 0.59      | 60.00           | \$35.40     | 00 27 22 10 0007   |  |
| 2055 Suburban Ave         | ALL OF LOT 7 BLK 11                                  |                                      |                                    |           |                 | \$60.00     |                    |  |
| St Paul MN 55119          |  | *** Owner and Taxpaye                | er ***                             |           |                 |             |                    |  |
| *2055 SUBURBAN AVE        |  |                                      | Total Assessme                     | ent:      | -               | \$60.00     |                    |  |
| *Ward: 7                  |  |                                      | This Payment:                      |           |                 | \$0.00      |                    |  |
| *Pending as of: 8/21/2020 |  | Current Year Principal:              |                                    |           |                 | \$0.00      |                    |  |
|                           |  |                                      | Current Year In                    | nterest:  |                 | \$0.00      |                    |  |
|                           |  |                                      | nt:                                |           | \$60.00         |             |                    |  |
|                           | SCENIC HILLS NO. 2 EX SWLY 9 FT                      | Street Sweeping - Reside             | – — — —<br>ential Stree            | 0.41      |                 |             | 25 20 22 42 0011   |  |
| 2065 Suburban Ave         | LOT 11 AND SWLY 9 FT OF LOT 12                       | Citywide Street Lighting             |                                    | 0.59      | 50.00           | \$29.50     | 35-29-22-43-0011   |  |
| St Paul MN 55119-2550     | BLK 11   | , ,                                  | •                                  |           | =               | \$50.00     |                    |  |
| *2065 SUBURBAN AVE        |  | *** Owner and Taxpaye                | oayer ***  Total Assessment:       |           |                 | \$50.00     |                    |  |
| *Ward: 7                  |  |                                      |                                    |           |                 | \$50.00     |                    |  |
| *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:       |                 | \$50.00     |                    |  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by  | y PID (Fee to Asmt)<br>Ratification Date:        | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 316         |
|--|--|--|---------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                          |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Kbd Investments Llc<br>877 White Bear Ave N #2 | SCENIC HILLS NO. 2 EX SWLY 9 FT<br>LOT 12 AND EX NELY 22 FT LOT 13<br>BLK 11 | Street Sweeping - Com<br>Citywide Street Lightin |                           | 1.07             |                 |             | 35-29-22-43-0012 |
| St Paul MN 55106-4303                          | BLX 11   |  |                           |                  | <del></del>     | \$114.54    |                  |
| *2071 SUBURBAN AVE                             |  | *** Owner and Taxpay                             | er ***                    |                  |                 |             |                  |
| *Ward: 7                                       |  |  | Total Assess              | sment:           |                 | \$114.54    |                  |
| *Pending as of: 8/21/2020                      |  |  | This Paymer               |                  |                 | \$0.00      |                  |
|  |  |  | Current Year Principal:   |                  |                 | \$0.00      |                  |
|  |  |  | Current Yea               |                  |                 | \$0.00      |                  |
|  |  |  | Payoff Amo                | ount:            |                 | \$114.54    |                  |
| Mai X Yang                                     | SCENIC HILLS NO. 2 NELY 22 FT OF   | Street Sweeping - Com                            | mercial/Art               |                  |                 |             | 35-29-22-43-0013 |
| Kos Muas                                       | LOT 13 AND ALL OF LOT 14 BLK 11  | Street Sweeping - Resid                          |                           | 0.41             | 54.00           | \$22.14     |                  |
| 2079 Suburban Ave                              |  | Citywide Street Lightin                          | ıg                        | 0.59             | 89.50           | \$52.81     |                  |
| St Paul MN 55119-4608                          |  |  |                           |                  | _               | \$112.94    |                  |
| *2077 SUBURBAN AVE                             |  | *** Owner and Taxpay                             | er ***                    |                  |                 |             |                  |
| *Ward: 7                                       |  | Total Assessment:                                |                           |                  |                 | \$112.94    |                  |
| *Pending as of: 8/21/2020                      |  |  | This Paymer               | nt:              |                 | \$0.00      |                  |
|  |  |  | Current Yea               | •                |                 | \$0.00      |                  |
|  |  |  | Current Yea               |                  |                 | \$0.00      |                  |
|  |  |  | Payoff Amo                | ount:            |                 | \$112.94    |                  |
| Michael R Pillar                               | SCENIC HILLS NO. 2 LOT 2 BLK 12  | Street Sweeping - Resid                          | dential Stree             |                  |                 | \$22.55     | 35-29-22-43-0015 |
| 2087 Suburban Ave                              |  | Citywide Street Lightin                          | ıg                        | 0.59             | 55.00           | \$32.45     |                  |
| St Paul MN 55119-4610                          |  |  |                           |                  | _               | \$55.00     |                  |
| *2087 SUBURBAN AVE                             |  | *** Owner and Taxpay                             | er ***                    |                  |                 |             |                  |
| *Ward: 7                                       |  |  | Total Assessment:         |                  |                 | \$55.00     |                  |
| *Pending as of: 8/21/2020                      |  |  | This Paymer               | nt:              |                 | \$0.00      |                  |
|  |  |  | Current Yea               | r Principal:     |                 | \$0.00      |                  |
|  |  |  | Current Year Interest:    |                  |                 | \$0.00      |                  |
|  |  | Payoff A   |                           | ount:            |                 | \$55.00     |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:  | Project: 2020SMSP<br>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> |  |
| Rebecca S Swanson Trustee      | SCENIC HILLS NO. 2 W 1 FT OF LOT 4    | Street Sweeping - Resid               |                                    | 0.41      | 51.00           | \$20.91     | 35-29-22-43-0016   |  |
| 385 Londin Cir                 | AND ALL OF LOT 3 BLK 12               | Citywide Street Lighting              | g                                  | 0.59      | 51.00           | \$30.09     |                    |  |
| St Paul MN 55119-6902          |                                       |                                       |                                    |           |                 | \$51.00     |                    |  |
| *2091 SUBURBAN AVE             |                                       | *** Owner and Taxpaye                 | er ***<br>                         |           | _               |             |                    |  |
| *Ward: 7                       |                                       | Total Assessment:                     |                                    |           |                 | \$51.00     |                    |  |
| *Pending as of: 8/21/2020      |                                       |                                       | This Payment:                      |           |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Current Year P                     | rincipal: |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Current Year In                    |           |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Payoff Amoun                       | ıt:       |                 | \$51.00     |                    |  |
|                                | SCENIC HILLS NO. 2 EX W 1 FT LOT 4    |                                       | <br>lential Streε                  | 0.41      |                 |             |                    |  |
| innea E Balderrama             | BLK 12                                | Citywide Street Lighting              | g                                  | 0.59      | 54.00           | \$31.86     | 00 27 22 10 0017   |  |
| 2095 Suburban Ave              |                                       |                                       |                                    |           |                 | \$54.00     |                    |  |
| St Paul MN 55119-4610          |                                       | *** Owner and Taxpaye                 | er ***                             |           |                 |             |                    |  |
| <sup>2</sup> 2095 SUBURBAN AVE |                                       |                                       | Total Assessme                     | ent:      |                 | \$54.00     |                    |  |
| Ward: 7                        |                                       | This Payment: Current Year Principal: |                                    |           |                 | \$0.00      |                    |  |
| Pending as of: 8/21/2020       |                                       |                                       |                                    |           |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Current Year In                    | nterest:  |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Payoff Amoun                       | nt:       |                 | \$54.00     |                    |  |
| Martha J Forrest               | SCENIC HILLS NO. 2 EX ELY 5 FT LOT    | Street Sweeping - Resid               | <br>lential Stree                  |           |                 |             |                    |  |
| 2099 Suburban Ave              | 5 BLK 12                              | Citywide Street Lighting              |                                    | 0.59      | 50.00           | \$29.50     | 33-29-22-43-0010   |  |
| St Paul MN 55119-4610          |                                       |                                       | _                                  |           |                 | \$50.00     |                    |  |
| 2099 SUBURBAN AVE              |                                       | *** Owner and Taxpaye                 | er ***                             |           |                 | ψ50.00      |                    |  |
| Ward: 7                        |                                       | Total Assessment:                     |                                    |           |                 | \$50.00     |                    |  |
| Pending as of: 8/21/2020       |                                       |                                       | This Payment:                      |           |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Current Year P                     | rincipal: |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Current Year In                    |           |                 | \$0.00      |                    |  |
|                                |                                       |                                       | Payoff Amoun                       | nt:       |                 | \$50.00     |                    |  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 318         |
|-------------------------------|--|-------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b> |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Delbert H Foley               | SCENIC HILLS NO. 2 ELY 5 FT OF LOT   | Street Sweeping - Resid |                                    | 0.41       | 55.00           | \$22.55     | 35-29-22-43-0019 |
| Ursula K Foley                | 5 AND ALL OF LOT 6 BLK 12  | Citywide Street Lightin | ıg                                 | 0.59       | 55.00           | \$32.45     |                  |
| 2103 Suburban Ave             |  |                         |                                    |            |                 | \$55.00     |                  |
| St Paul MN 55119-4610         |  | *** Owner and Taxpay    | er ***                             |            |                 |             |                  |
| *2103 SUBURBAN AVE            |  |                         | Total Assessi                      | ment:      | \$55.00         |             |                  |
| *Ward: 7                      |  |                         | This Paymen                        | t:         | \$0.00          |             |                  |
| *Pending as of: 8/21/2020     |  |                         | Current Year                       | _          |                 | \$0.00      |                  |
|                               |  |                         | Current Year                       |            |                 | \$0.00      |                  |
|                               |  |                         | Payoff Amou                        | unt:       |                 | \$55.00     |                  |
| Michael Clear                 | SCENIC HILLS NO. 2 LOT 7 BLK 12  | Street Sweeping - Resid |                                    |            |                 |             | 35-29-22-43-0020 |
| 2107 Suburban Ave             |  | Citywide Street Lightin | ıg                                 | 0.59       | 50.00           | \$29.50     | 00 2) 22 10 0020 |
| St Paul MN 55119-4610         |  |                         |                                    |            | _               | \$50.00     |                  |
| *2107 SUBURBAN AVE            |  | *** Owner and Taxpay    | er ***                             |            |                 |             |                  |
| *Ward: 7                      |  |                         | Total Assessi                      | ment:      | \$50.00         |             |                  |
| *Pending as of: 8/21/2020     |  |                         | This Paymen                        | t:         | \$0.00          |             |                  |
|                               |  |                         | Current Year                       | Principal: |                 | \$0.00      |                  |
|                               |  |                         | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                               |  |                         | Payoff Amou                        | \$50.00    |                 |             |                  |
| St Paul Public Housing Agency | SCENIC HILLS NO. 2 LOT 8 BLK 12  | Street Sweeping - Resid | <br>dential Streε                  |            |                 |             | 35-29-22-43-0021 |
| Attn: Comptroller             |  | Citywide Street Lightin | ıg                                 | 0.59       | 50.00           | \$29.50     |                  |
| 555 Wabasha St N Ste 400      |  |                         |                                    |            | _               | \$50.00     |                  |
| St Paul MN 55102-1602         |  | *** Owner and Taxpay    | er ***                             |            |                 |             |                  |
| *2111 SUBURBAN AVE            |  |                         | Total Assessi                      | ment:      | -               | \$50.00     |                  |
| *Ward: 7                      |  |                         | This Paymen                        | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |  |                         | Current Year                       |            |                 | \$0.00      |                  |
|                               |  |                         | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                               |  |                         | Payoff Amou                        | unt:       | \$50.00         |             |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                       | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM | Page 319         |
|---------------------------|--|---------------------------------------|------------------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>               |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Luis D Rivera             | SCENIC HILLS NO. 2 LOT 9 BLK 12  | Street Sweeping - Resid               |                                    | 0.41         | 50.00           | \$20.50     | 35-29-22-43-0022 |
| Maura Rivera              |  | Citywide Street Lighting              | g                                  | 0.59         | 50.00           | \$29.50     |                  |
| 2115 Suburban Ave         |  |                                       |                                    |              |                 | \$50.00     |                  |
| St Paul MN 55119-4610     |  | *** Owner and Taxpaye                 | er ***                             |              |                 |             |                  |
| *2115 SUBURBAN AVE        |  | Total Assessment:                     |                                    |              |                 | \$50.00     |                  |
| *Ward: 7                  |  |                                       | 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:         |                 | \$50.00     |                  |
|                           | SCENIC HILLS NO. 2 LOT 11 BLK 12   | Street Sweeping - Resid               | ential Stree                       |              |                 |             |                  |
| 2123 Suburban Ave         |  | Citywide Street Lighting              |                                    | 0.59         | 55.00           | \$32.45     | 35-29-22-43-0024 |
| St Paul MN 55119-4610     |  | enj wide succe zignime                | 5                                  | 0.00         | =               | \$55.00     |                  |
| *2123 SUBURBAN AVE        |  | *** Owner and Taxpaye                 | er ***                             |              |                 | \$33.00     |                  |
| *Ward: 7                  |  |                                       | Total Assess                       | ment:        | \$55.00         |             |                  |
| *Pending as of: 8/21/2020 |  | This Payment: Current Year Principal: |                                    |              |                 | \$0.00      |                  |
|                           |  |                                       |                                    |              |                 | \$0.00      |                  |
|                           |  |                                       | Current Year                       |              |                 | \$0.00      |                  |
|                           |  |                                       | Payoff Amo                         | unt:         |                 | \$55.00     |                  |
|                           | SCENIC HILLS NO. 2 LOT 1 BLK 13  | Street Sweeping - Comm                | nercial/Art                        |              |                 |             |                  |
| Aihoa Tran                |  | Street Sweeping - Resid               |                                    | 0.41         | 62.00           | \$25.42     | 33-27-22-43-0020 |
| 2082 Suburban Ave         |  | Citywide Street Lighting              | g                                  | 0.59         | 95.00           | \$56.05     |                  |
| St Paul MN 55119-4611     |  |                                       |                                    |              | _               | \$116.78    |                  |
| *2082 SUBURBAN AVE        |  | *** Owner and Taxpaye                 | er ***                             |              |                 |             |                  |
| *Ward: 7                  |  | Total Assessment:                     |                                    |              | -               | \$116.78    |                  |
| *Pending as of: 8/21/2020 |  |                                       | This Paymer                        | nt:          |                 | \$0.00      |                  |
|                           |  |                                       | Current Year                       | r Principal: |                 | \$0.00      |                  |
|                           |  |                                       | Current Year                       |              |                 | \$0.00      |                  |
|                           |  |                                       | Payoff Amo                         | unt:         |                 | \$116.78    |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by |                           | Project: 2020SMSP<br>Resolution #: |                   | Assmt: 200025   | Manager: LM | Page 320           |  |
|---------------------------|---------------------------------------|---------------------------|------------------------------------|-------------------|-----------------|-------------|--------------------|--|
| 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> |  |
| Briana Erickson           | SCENIC HILLS NO. 2 LOT 2 BLK 13       | Street Sweeping - Residen | ntial Stree                        | 0.41              | 50.00           | \$20.50     | 35-29-22-43-0027   |  |
| Paul Renick               |                                       | Citywide Street Lighting  |                                    | 0.59              | 50.00           | \$29.50     |                    |  |
| 2086 Suburban Ave         |                                       |                           |                                    |                   | _               | \$50.00     |                    |  |
| St Paul MN 55119-3975     |                                       | *** Owner and Taxpayer    | . ***                              |                   |                 |             |                    |  |
| *2086 SUBURBAN AVE        |                                       |                           |                                    | Total Assessment: |                 |             |                    |  |
| *Ward: 7                  |                                       | 7                         | This Payment:                      | \$0.00            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |                                       |                           | Current Year Pr                    | _                 |                 | \$0.00      |                    |  |
|                           |                                       |                           | Current Year In                    |                   |                 | \$0.00      |                    |  |
|                           |                                       | 1                         | Payoff Amount                      | t:                |                 | \$50.00     |                    |  |
|                           | SCENIC HILLS NO. 2 LOT 3 BLK 13       | Street Sweeping - Resider | ntial Stree                        | 0.41              |                 |             | 35-29-22-43-0028   |  |
| Rachel D Ulrich           |                                       | Citywide Street Lighting  |                                    | 0.59              | 55.00           | \$32.45     | 00 27 22 10 0020   |  |
| 2090 Suburban Ave         |                                       |                           |                                    |                   | _               | \$55.00     |                    |  |
| St Paul MN 55119-4611     |                                       | *** Owner and Taxpayer    | ***                                |                   |                 |             |                    |  |
| *2090 SUBURBAN AVE        |                                       | -<br>1                    | Total Assessmen                    | \$55.00           |                 |             |                    |  |
| *Ward: 7                  |                                       | 1                         | This Payment:                      | \$0.00            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |                                       | (                         | Current Year Pr                    | \$0.00            |                 |             |                    |  |
|                           |                                       | (                         | Current Year In                    | terest:           |                 | \$0.00      |                    |  |
|                           |                                       | Payoff Amount:            |                                    |                   |                 | \$55.00     |                    |  |
|                           | SCENIC HILLS NO. 2 LOT 4 BLK 13       | Street Sweeping - Resider | ntial Stree                        | 0.41              |                 |             |                    |  |
| 2096 Suburban Ave         |                                       | Citywide Street Lighting  |                                    | 0.59              | 50.00           | \$29.50     | 33-27-22-43-0027   |  |
| St Paul MN 55119-4611     |                                       |                           |                                    |                   | _               | \$50.00     |                    |  |
| *2096 SUBURBAN AVE        |                                       | *** Owner and Taxpayer    | . ***                              |                   |                 |             |                    |  |
| *Ward: 7                  |                                       | -<br>1                    | Total Assessme                     | \$50.00           |                 |             |                    |  |
| *Pending as of: 8/21/2020 |                                       |                           | This Payment:                      |                   |                 | \$0.00      |                    |  |
|                           |                                       |                           | Current Year Pr                    | incipal:          |                 | \$0.00      |                    |  |
|                           |                                       |                           | Current Year In                    |                   |                 | \$0.00      |                    |  |
|                           |                                       | 1                         | Payoff Amount                      | t:                |                 | \$50.00     |                    |  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>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> |  |
| Khanthee Xiong                     | SCENIC HILLS NO. 2 LOT 5 BLK 13       | Street Sweeping - Resid                   | dential Stree                          | 0.41      | 55.00           | \$22.55          | 35-29-22-43-0030   |  |
| Yee Yang                           |                                       | Citywide Street Lightin                   | ng                                     | 0.59      | 55.00           | \$32.45          |                    |  |
| 204 Western Ave N Unit 204         |                                       |   |  |           | <del></del>     | \$55.00          |                    |  |
| St Paul MN 55102-4543              |                                       | *** Owner and Taxpay                      | /er ***                                |           |                 |                  |                    |  |
| *2100 SUBURBAN AVE                 |                                       | Total Assessment:                         |  |           | -               | \$55.00          |                    |  |
| *Ward: 7                           |                                       |   | This Paymen                            | nt:       |                 | \$0.00           |                    |  |
| *Pending as of: 8/21/2020          |                                       |   | Current Year                           |           |                 | \$0.00           |                    |  |
|                                    |                                       |   | Current Year                           | Interest: |                 | \$0.00           |                    |  |
|                                    |                                       |   | Payoff Amo                             | unt:      |                 | \$55.00          |                    |  |
|                                    | SCENIC HILLS NO. 2 LOT 6 BLK 13       | Street Sweeping - Resid                   |  |           |                 |                  | 35-29-22-43-0031   |  |
| Tansini Detpralwan                 |                                       | Citywide Street Lightin                   |  | 0.59      | 55.00           | \$32.45          | 33-27-22-43-0031   |  |
| 2104 Suburban Ave                  |                                       |   |  |           | _               | \$55.00          |                    |  |
| St Paul MN 55119-4611              |                                       | *** Owner and Taxpay                      | /er ***                                |           |                 | 44444            |                    |  |
| <sup>4</sup> 2104 SUBURBAN AVE     |                                       |   | Total Assess                           | ment:     | -               | \$55.00          |                    |  |
| *Ward: 7                           |                                       |   | This Payment:  Current Year Principal: |           |                 |                  |                    |  |
| *Pending as of: 8/21/2020          |                                       |   |  |           |                 |                  |                    |  |
|                                    |                                       |   | Current Year                           | -         |                 | \$0.00<br>\$0.00 |                    |  |
|                                    |                                       |   | Payoff Amount:                         |           |                 | \$55.00          |                    |  |
| Nkaujnub Yang                      | SCENIC HILLS NO. 2 LOT 7 BLK 13       | Street Sweeping - Resid                   | dential Stree                          |           |                 |                  | 35-29-22-43-0032   |  |
| Nkaujhuo Tang<br>2108 Suburban Ave |                                       | Citywide Street Lightin                   |  | 0.59      | 55.00           | \$32.45          | 33-47-44-43-0034   |  |
| St Paul MN 55119-4611              |                                       | , .                                       | -                                      |           | ===             | \$55.00          |                    |  |
| *2108 SUBURBAN AVE                 |                                       | *** Owner and Taxpay                      | /er ***                                |           |                 | Ψ55.00           |                    |  |
| Ward: 7                            |                                       | Total Assessment: This Payment:           |  |           |                 | \$55.00          |                    |  |
| *Pending as of: 8/21/2020          |                                       |   |  |           |                 | \$0.00           |                    |  |
|                                    |                                       |   | Current Year                           |           |                 | \$0.00           |                    |  |
|                                    |                                       |   | Current Year                           | -         |                 | \$0.00           |                    |  |
|                                    |                                       |   | Payoff Amo                             | unt:      |                 | \$55.00          |                    |  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                 | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM      | Page 32.         |  |
|---------------------------------|--|---------------------------------|------------------------------------|------------------|-----------------|------------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>         |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | Property ID      |  |
|                                 | SCENIC HILLS NO. 2 LOT 9 BLK 13  | Street Sweeping - Reside        | ential Stree                       | 0.41             | 60.00           | \$24.60          | 35-29-22-43-0034 |  |
| Chongyia Her                    |  | Citywide Street Lighting        | 3                                  | 0.59             | 60.00           | \$35.40          |                  |  |
| 2118 Suburban Ave               |  |                                 |                                    |                  | <del></del>     | \$60.00          |                  |  |
| St Paul MN 55119-4611           |  | *** Owner and Taxpaye           | r ***                              |                  |                 |                  |                  |  |
| *2118 SUBURBAN AVE              |  | Total Assessment:               |                                    |                  |                 | \$60.00          |                  |  |
| *Ward: 7                        |  |                                 | This Payment                       | t:               |                 | \$0.00           |                  |  |
| *Pending as of: 8/21/2020       |  |                                 | Current Year                       | Principal:       |                 | \$0.00           |                  |  |
|                                 |  |                                 | Current Year                       | Interest:        |                 | \$0.00           |                  |  |
|                                 |  |                                 | Payoff Amou                        | int:             |                 | \$60.00          |                  |  |
|                                 | SCENIC HILLS NO. 2 LOT 10 BLK 13   | Street Sweeping - Reside        | – – –<br>ential Stree              |                  |                 |                  | <u></u>          |  |
| Xang Yang                       | •  | Citywide Street Lighting        |                                    | 0.59             | 55.00           | \$32.45          | 33-27-22-43-0033 |  |
| 2124 Suburban Ave               |  |                                 |                                    |                  | _               | \$55.00          |                  |  |
| St Paul MN 55119-4611           |  | *** Owner and Taxpaye           | er ***                             |                  |                 | 400.00           |                  |  |
| *2124 SUBURBAN AVE              |  |                                 | Total Assassr                      | mant:            |                 | \$55.00          |                  |  |
| *Ward: 7                        |  | Total Assessment: This Payment: |                                    |                  |                 | \$0.00           |                  |  |
| *Pending as of: 8/21/2020       |  |                                 | Current Year                       | \$0.00           |                 |                  |                  |  |
|                                 |  |                                 | Current Year                       | -                |                 | \$0.00           |                  |  |
|                                 |  |                                 | Payoff Amou                        |                  |                 | \$55.00          |                  |  |
|                                 | SCENIC HILLS NO. 2 LOT 21 BLK 13   | Street Sweeping - Reside        |                                    |                  |                 |                  |                  |  |
| Maryanne Ling<br>2123 Scenic Pl | Seek to Made to 2 20 th and 13   | Citywide Street Lighting        |                                    | 0.41             | 51.00           | \$30.09          | 35-29-22-43-0037 |  |
| St Paul MN 55119-4607           |  | Succe Digiting                  | ,                                  | 0.07             | _               | \$51.00          |                  |  |
| *2123 SCENIC PL                 |  | *** Owner and Taxpaye           | er ***                             |                  |                 | \$31.00          |                  |  |
| *Ward: 7                        |  | 1 3                             |                                    |                  | -               | 051.00           |                  |  |
| *Pending as of: 8/21/2020       |  |                                 | Total Assessr                      |                  |                 | \$51.00          |                  |  |
| -                               |  |                                 | This Payment<br>Current Year       |                  |                 | \$0.00<br>\$0.00 |                  |  |
|                                 |  |                                 | Current Year                       | _                |                 | \$0.00<br>\$0.00 |                  |  |
|                                 |  |                                 | Payoff Amou                        |                  |                 | \$51.00          |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                        | 020SMSP<br>#: | 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> |  |
| Wanou Yang                   | SCENIC HILLS NO. 2 LOT 23 BLK 13      | Street Sweeping - Resi   | idential Stree         | 0.41          | 55.00           | \$22.55     | 35-29-22-43-0039   |  |
| Mai Lia Moua                 |                                       | Citywide Street Lighti   | ng                     | 0.59          | 55.00           | \$32.45     |                    |  |
| 2115 Scenic Place            |                                       |  |                        |               | <del></del>     | \$55.00     |                    |  |
| St Paul MN 55119-4607        |                                       | *** Owner and Taxpa  | yer ***                |               |                 |             |                    |  |
| *2115 SCENIC PL              |                                       | Total Assessment: This Payment:  |                        |               | -               | \$55.00     |                    |  |
| Ward: 7                      |                                       |  |                        |               |                 | \$0.00      |                    |  |
| *Pending as of: 8/21/2020    |                                       |  | Current Yea            |               |                 | \$0.00      |                    |  |
|                              |                                       |  | Current Yea            | r Interest:   |                 | \$0.00      |                    |  |
|                              |                                       |  | Payoff Amo             | unt:          |                 | \$55.00     |                    |  |
|                              | SCENIC HILLS NO. 2 LOT 24 BLK 13      | Street Sweeping - Resi   | idential Stree         |               |                 |             | 35-29-22-43-0040   |  |
| Bonnie J Katzmark            |                                       | Citywide Street Lighti   |                        | 0.59          | 60.00           | \$35.40     | 33-27-22-43-0040   |  |
| 111 Scenic Pl                |                                       |  |                        |               | _               | \$60.00     |                    |  |
| t Paul MN 55119-4607         |                                       | *** Owner and Taxpa  | yer ***                |               |                 | 4           |                    |  |
| 2111 SCENIC PL               |                                       |  | Total Assess           | ement:        | -               | \$60.00     |                    |  |
| Ward: 7                      |                                       | This Payment:  Current Year Principal:                                     |                        |               |                 | \$0.00      |                    |  |
| Pending as of: 8/21/2020     |                                       |  |                        |               |                 | \$0.00      |                    |  |
|                              |                                       |  | Current Year Interest: |               |                 |             |                    |  |
|                              |                                       |  | Payoff Amo             | ount:         |                 | \$60.00     |                    |  |
| ohn Lorenz                   | SCENIC HILLS NO. 2 LOT 26 BLK 13      | Street Sweeping - Resi   | idential Stree         |               |                 |             |                    |  |
| onn Lorenz<br>2099 Scenic Pl |                                       | Citywide Street Lighti   |                        | 0.41          | 60.00           | \$35.40     | 35-29-22-43-0042   |  |
| t Paul MN 55119-4607         |                                       | ,  |                        |               | _               | \$60.00     |                    |  |
| 2099 SCENIC PL               |                                       | *** Owner and Taxpa  | yer ***                |               |                 | φυυ.υυ      |                    |  |
| Ward: 7                      |                                       |  | ment:                  |               | \$60.00         |             |                    |  |
| Pending as of: 8/21/2020     |                                       |  | This Paymer            |               |                 | \$0.00      |                    |  |
|                              |                                       |  | Current Yea            |               |                 | \$0.00      |                    |  |
|                              |                                       |  | Current Yea            | _             |                 | \$0.00      |                    |  |
|                              |                                       |  | Payoff Amo             | unt:          |                 | \$60.00     |                    |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM    | Page 324         |  |
|---------------------------|--|-------------------------|------------------------------------|------------------|-----------------|----------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |  |
| Steven Hurtley            | SCENIC HILLS NO. 2 LOT 27 BLK 13   | Street Sweeping - Resi  | idential Stree                     | 0.41             | 60.00           | \$24.60        | 35-29-22-43-0043 |  |
| 2095 Scenic Place         |  | Citywide Street Lighti  | ng                                 | 0.59             | 60.00           | \$35.40        |                  |  |
| St Paul MN 55119-4607     |  |                         |                                    |                  | _               | \$60.00        |                  |  |
| *2095 SCENIC PL           |  | *** Owner and Taxpa     | yer ***                            |                  |                 |                |                  |  |
| *Ward: 7                  |  |                         | Total Assess                       | sment:           | \$60.00         |                |                  |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymer                        | nt:              |                 | \$0.00         |                  |  |
|                           |  |                         | Current Yea                        |                  |                 | \$0.00         |                  |  |
|                           |  |                         | Current Yea                        | r Interest:      |                 | \$0.00         |                  |  |
|                           |  |                         | Payoff Amo                         | ount:            |                 | \$60.00        |                  |  |
| Shannon I Prescott        | SCENIC HILLS NO. 2 LOT 28 BLK 13   | Street Sweeping - Resi  | idential Streε                     |                  |                 |                | <u> </u>         |  |
| 2091 Scenic Place         |  | Citywide Street Lighti  |                                    | 0.59             | 60.00           | \$35.40        | 33-29-22-43-0044 |  |
| St Paul MN 55119-4607     |  |                         |                                    |                  | =               | \$60.00        |                  |  |
| *2091 SCENIC PL           |  | *** Owner and Taxpa     | yer ***                            |                  |                 | \$00.00        |                  |  |
| *Ward: 7                  |  |                         | Total Assess                       | sment:           | _               | \$60.00        |                  |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymer                        | nt:              | \$0.00          |                |                  |  |
|                           |  |                         | Current Yea                        | r Principal:     | \$0.00          |                |                  |  |
|                           |  |                         | Current Yea                        | r Interest:      |                 | \$0.00         |                  |  |
|                           |  | Payoff Amount:          |                                    |                  |                 | \$60.00        |                  |  |
|                           | SCENIC HILLS NO. 2 LOT 29 BLK 13   | Street Sweeping - Resi  | idential Stree                     |                  |                 |                |                  |  |
| 2087 Scenic Place         |  | Citywide Street Lighti  |                                    | 0.59             | 62.00           | \$36.58        | 33-27-22-43-0043 |  |
| St Paul MN 55119-4607     |  |                         |                                    |                  | _               | \$62.00        |                  |  |
| *2087 SCENIC PL           |  | *** Owner and Taxpa     | yer ***                            |                  |                 | <b>\$02.00</b> |                  |  |
| *Ward: 7                  |  |                         | Total Assess                       | \$62.00          |                 |                |                  |  |
| *Pending as of: 8/21/2020 |  |                         | This Paymer                        |                  |                 | \$0.00         |                  |  |
|                           |  |                         | Current Yea                        |                  |                 | \$0.00         |                  |  |
|                           |  |                         | Current Yea                        | -                |                 | \$0.00         |                  |  |
|                           |  |                         | Payoff Amo                         | ount:            |                 | \$62.00        |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020SM<br>Resolution #: | MSP      | Assmt: 200025   | Manager: LM | Page 32                       |
|---------------------------|---------------------------------------|---|----------------------------------|----------|-----------------|-------------|-------------------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                   | Un                               | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b>            |
| Curtis Bour               | SCENIC HILLS NO. 3 LOT 1 BLK 16       | Street Sweeping - Reside                  | ntial Stree                      | 0.41     | 54.00           | \$22.14     | 35-29-22-43-0051              |
| 2098 Scenic Place         |                                       | Citywide Street Lighting                  |                                  | 0.59     | 54.00           | \$31.86     |                               |
| St Paul MN 55119-4635     |                                       |   |                                  |          |                 | \$54.00     |                               |
| *2098 SCENIC PL           |                                       | *** Owner and Taxpayer                    | . ***                            |          |                 |             |                               |
| *Ward: 7                  |                                       | ,   | Total Assessment                 | :        |                 | \$54.00     |                               |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                    |          |                 | \$0.00      |                               |
|                           |                                       | (   | Current Year Prin                | cipal:   |                 | \$0.00      |                               |
|                           |                                       |   | Current Year Inte                | rest:    |                 | \$0.00      |                               |
|                           |                                       | 1   | Payoff Amount:                   |          |                 | \$54.00     |                               |
|                           | SCENIC HILLS NO. 3 LOT 2 BLK 16       | Street Sweeping - Reside                  | ntial Stree                      | 0.41     |                 |             |                               |
| Yeeleng Vang              |                                       | Citywide Street Lighting                  |                                  | 0.59     | 53.00           | \$31.27     | 33-27-22- <del>1</del> 3-0032 |
| 2102 Scenic Place         |                                       |   |                                  |          | _               | \$53.00     |                               |
| St Paul MN 55119-4635     |                                       | *** Owner and Taxpayer                    | ***                              |          |                 |             |                               |
| *2102 SCENIC PL           |                                       | -   | Total Assessment                 | :        |                 | \$53.00     |                               |
| *Ward: 7                  |                                       |   | This Payment:                    | \$0.00   |                 |             |                               |
| *Pending as of: 8/21/2020 |                                       | Current Year Principal:                   |                                  |          |                 | \$0.00      |                               |
|                           |                                       |   | Current Year Inte                | rest:    |                 | \$0.00      |                               |
|                           |                                       | 1   | Payoff Amount:                   |          |                 | \$53.00     |                               |
| Kong Pheng Xiong          | SCENIC HILLS NO. 3 LOT 3 BLK 16       | Street Sweeping - Reside                  | ntial Stree                      | 0.41     |                 |             |                               |
| 2106 Scenic Place         |                                       | Citywide Street Lighting                  |                                  | 0.59     | 55.00           | \$32.45     | 33-29-22-43-0033              |
| St Paul MN 55119-4635     |                                       | ,   |                                  |          | _               | \$55.00     |                               |
| *2106 SCENIC PL           |                                       | *** Owner and Taxpayer                    | . ***                            |          |                 | φ33.00      |                               |
| *Ward: 7                  |                                       | <del>-</del>                              | Total Assessment                 |          |                 | \$55.00     |                               |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                    | •        |                 | \$0.00      |                               |
|                           |                                       |   | Current Year Prin                | icipal:  |                 | \$0.00      |                               |
|                           |                                       |   | Current Year Inte                |          |                 | \$0.00      |                               |
|                           |                                       | ]   | Payoff Amount:                   |          |                 | \$55.00     |                               |

| 18:12:51 9/22/2020                                 | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution    |            | Assmt: 200025   | Manager: LM       | Page 327                      |
|--|---------------------------------------|---|------------------------------|------------|-----------------|-------------------|-------------------------------|
| Owner or Taxpayer                                  | <b>Property Description</b>           | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | <b>Property ID</b>            |
| Jeanette M Miller                                  | SCENIC HILLS NO. 2 LOT 8 BLK 14       | Street Sweeping - Resid                   |                              | 0.41       | 60.00           | \$24.60           | 35-29-22-43-0054              |
| 2110 Scenic Pl                                     |                                       | Citywide Street Lighting                  | g                            | 0.59       | 60.00           | \$35.40           |                               |
| St Paul MN 55119-4635                              |                                       |   |                              |            |                 | \$60.00           |                               |
| *2110 SCENIC PL                                    |                                       | *** Owner and Taxpayo                     | er ***                       |            |                 |                   |                               |
| *Ward: 7   |                                       |   | Total Assessi                | nent:      |                 | \$60.00           |                               |
| *Pending as of: 8/21/2020                          |                                       |   | This Paymen                  | t:         |                 | \$0.00            |                               |
|  |                                       |   | Current Year                 | Principal: |                 | \$0.00            |                               |
|  |                                       |   | Current Year                 | Interest:  |                 | \$0.00            |                               |
|  |                                       |   | Payoff Amou                  | ınt:       |                 | \$60.00           |                               |
|  | SCENIC HILLS NO. 2 LOT 10 BLK 14      | Street Sweeping - Resid                   | lential Stree                |            |                 |                   |                               |
| 2118 Scenic Pl                                     |                                       | Citywide Street Lighting                  |                              | 0.59       | 60.00           | \$35.40           | 33-27-22- <del>4</del> 3-0030 |
| St Paul MN 55119-4635                              |                                       |   |                              |            | _               | \$60.00           |                               |
| *2118 SCENIC PL                                    |                                       | *** Owner and Taxpaye                     | er ***                       |            |                 | <b>\$00.00</b>    |                               |
| *Ward: 7   |                                       |   | Total Assessi                | ment:      | -               | \$60.00           |                               |
| *Pending as of: 8/21/2020                          |                                       |   | This Paymen                  |            |                 | \$0.00            |                               |
|  |                                       |   | Current Year                 | \$0.00     |                 |                   |                               |
|  |                                       |   | Current Year                 | \$0.00     |                 |                   |                               |
|  |                                       |   | Payoff Amou                  | ınt:       |                 | \$60.00           |                               |
| St Dayl Dublic Hausing Agency                      | SCENIC HILLS NO. 2 LOT 11 BLK 14      | Street Sweeping - Resid                   | lential Stree                |            |                 |                   |                               |
| St Paul Public Housing Agency<br>Attn: Comptroller |                                       | Citywide Street Lighting                  |                              | 0.41       | 60.00           | \$35.40           | 35-29-22-43-0057              |
| 555 Wabasha St N Ste 400                           |                                       | , <del>Dig</del>                          | 0                            |            |                 | \$60.00           |                               |
| St Paul MN 55102-1602                              |                                       | *** Owner and Taxpayo                     | er ***                       |            |                 | \$00.00           |                               |
| *2122 SCENIC PL                                    |                                       | 1 7                                       |                              |            | -               | \$60.00           |                               |
| *Ward: 7   |                                       |   | Total Assessi                |            |                 | \$60.00<br>\$0.00 |                               |
| *Pending as of: 8/21/2020                          |                                       |   | This Payment<br>Current Year |            |                 | \$0.00<br>\$0.00  |                               |
|  |                                       |   | Current Year                 |            |                 | \$0.00            |                               |
|  |                                       |   | Payoff Amou                  |            |                 | \$60.00           |                               |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                 | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 328           |
|--|---|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>                           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Robert H Long                          | SCENIC HILLS NO. 2 SUBJ TO ESMTS                      | Street Sweeping - Com                |                              | 1.07       | 55.00           | \$58.85     | 35-29-22-43-0059   |
| 2115 Burns Ave                         | THE E 10 FT OF LOT 22 AND EX E 10<br>FT LOT 21 BLK 14 | Citywide Street Lightin              | ng                           | 0.59       | 55.00           | \$32.45     |                    |
| St Paul MN 55119-3158                  | 11201213211   |                                      |                              |            |                 | \$91.30     |                    |
| *2115 BURNS AVE                        |   | *** Owner and Taxpay                 | er ***                       |            |                 |             |                    |
| *Ward: 7                               |   |                                      | Total Assessm                | ent:       |                 | \$91.30     |                    |
| *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:        |                 | \$91.30     |                    |
| — — — — — — — — Rodolfo Beltran Garcia | SCENIC HILLS NO. 2 SUBJ TO ESMT                       | Street Sweeping - Com                | — — — —<br>mercial/Art       |            |                 |             | 35-29-22-43-0060   |
| 2111 Burns Ave                         | THE E 15 FT OF LOT 23 AND EX E 10                     | Citywide Street Lightin              | ng                           | 0.59       | 55.00           | \$32.45     | 00 2) 22 10 0000   |
| St Paul MN 55119-6652                  | FT LOT 22 BLK 14                                      |                                      |                              |            | _               | \$91.30     |                    |
| *2111 BURNS AVE                        |   | *** Owner and Taxpay                 | /er ***                      |            |                 |             |                    |
| *Ward: 7                               |   |                                      | Total Assessm                | ent:       |                 | \$91.30     |                    |
| *Pending as of: 8/21/2020              |   |                                      | This Payment:                |            |                 | \$0.00      |                    |
|  |   |                                      | Current Year I               |            |                 | \$0.00      |                    |
|  |   |                                      | Current Year I               | nterest:   |                 | \$0.00      |                    |
|  |   |                                      | Payoff Amoun                 | nt:        |                 | \$91.30     |                    |
|  | SCENIC HILLS NO. 2 E 15 FT OF LOT                     | Street Sweeping - Com                | — — — —<br>mercial/Art       |            |                 |             |                    |
| 2109 Burns Ave                         | 24 AND EX E 15 FT LOT 23 BLK 14                       | Citywide Street Lightin              |                              | 0.59       | 55.00           | \$32.45     | 33-27-22-43-0001   |
| St Paul MN 55119-6652                  |   |                                      |                              |            |                 | \$91.30     |                    |
| *2109 BURNS AVE                        |   | *** Owner and Taxpay                 | /er ***                      |            |                 | ψ, 1.5 0    |                    |
| *Ward: 7                               |   |                                      | Total Assessm                | ent.       | -               | \$91.30     |                    |
| *Pending as of: 8/21/2020              |   |                                      | This Payment:                |            |                 | \$0.00      |                    |
|  |   |                                      | Current Year I               |            |                 | \$0.00      |                    |
|  |   |                                      | Current Year I               | -          |                 | \$0.00      |                    |
|  |   |                                      | Payoff Amoun                 | nt:        |                 | \$91.30     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 3             |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Michael Lee               | SCENIC HILLS NO. 2 EX W 30 FT LOT     | Street Sweeping - Comn               |                                | 1.07      | 60.00           | \$64.20     | 35-29-22-43-0063   |
| 2101 Burns Ave            | 26 AND EX E 20 FT LOT 25 BLK 14       | Citywide Street Lighting             | 3                              | 0.59      | 60.00           | \$35.40     |                    |
| St Paul MN 55119-6652     |                                       |                                      |                                |           |                 | \$99.60     |                    |
| *2101 BURNS AVE           |                                       | *** Owner and Taxpaye                | er ***                         |           |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      |                 | \$99.60     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | it:       |                 | \$99.60     |                    |
|                           | SCENIC HILLS NO. 2 EX W 25 FT LOT     | Street Sweeping - Comn               | nercial/Art                    | 1.07      |                 |             | 35-29-22-43-0064   |
| 2097 Burns Ave            | 27 AND W 30 FT OF LOT 26 BLK 14       | Citywide Street Lighting             | 3                              | 0.59      | 60.00           | \$35.40     | 00 27 22 10 0001   |
| St Paul MN 55119-6652     |                                       |                                      |                                |           | <del></del>     | \$99.60     |                    |
| *2097 BURNS AVE           |                                       | *** Owner and Taxpaye                | er ***                         |           |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:      |                 | \$99.60     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                           |                                       | Current Year Principal:              |                                |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year Ir                |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | it:       |                 | \$99.60     |                    |
|                           | SCENIC HILLS NO. 2 W 15 FT OF LOT     | Street Sweeping - Comn               | nercial/Art                    |           |                 | <del></del> |                    |
| Beverly J Faust           | 28 AND ALL OF LOT 29 BLK 14           | Citywide Street Lighting             |                                | 0.59      | 70.00           | \$41.30     | 33-27-22-43-0000   |
| 2087 Burns Ave            |                                       |                                      |                                |           | _               | \$116.20    |                    |
| St Paul MN 55119-6652     |                                       | *** Owner and Taxpaye                | er ***                         |           |                 | 4           |                    |
| *2087 BURNS AVE           |                                       |                                      | Total Assessme                 | ent.      | -               | \$116.20    |                    |
| *Ward: 7                  |                                       |                                      | This Payment:                  | v11t.     |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year In                | _         |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   |           |                 | \$116.20    |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM    | Page 330         |
|--|---------------------------------------|--------------------------------------|---------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>           | <b>Item Description</b>              |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| James G Whelan                             | SCENIC HILLS NO. 2 LOT 30 BLK 14      | Street Sweeping - Con                | nmercial/Art              | 1.07             | 26.00           | \$27.82        | 35-29-22-43-0067 |
| 2081 Burns Ave                             |                                       | Street Sweeping - Resi               |                           | 0.41             | 65.00           | \$26.65        |                  |
| St Paul MN 55119-6652                      |                                       | Citywide Street Lighti               | ng                        | 0.59             | 91.00           | \$53.69        |                  |
| *2081 BURNS AVE                            |                                       |                                      |                           |                  |                 | \$108.16       |                  |
| *Ward: 7                                   |                                       | *** Owner and Taxpa                  | yer ***                   |                  |                 |                |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | Total Assess              | sment:           |                 | \$108.16       |                  |
|  |                                       |                                      | This Paymer               | nt:              |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               | r Principal:     |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               | r Interest:      |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amo                | unt:             |                 | \$108.16       |                  |
|  | SCENIC HILLS NO. 2 LOT 1 BLK 10       | Street Sweeping - Con                |                           |                  |                 | <u>\$65.81</u> |                  |
| Lolita M Tolefree                          | Seziwe indda i en 2 201 i Bair iv     | Street Sweeping - Resi               |                           | 0.41             | 29.00           | \$11.89        | 35-29-22-43-0068 |
| 2022 Suburban Ave<br>St Paul MN 55119-4609 |                                       | Citywide Street Lighti               |                           | 0.59             | 90.50           | \$53.40        |                  |
|  |                                       | eny was succe night.                 | 5                         | 0.00             |                 | \$131.10       |                  |
| <b>*2022 SUBURBAN AVE</b><br>*Ward: 7      |                                       | *** Owner and Taxpa                  | yer ***                   |                  |                 | \$131.10       |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | Total Assess              | ment:            | =               | \$131.10       |                  |
|  |                                       |                                      | This Paymer               | nt:              |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               | r Principal:     |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               | r Interest:      |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amo                | unt:             |                 | \$131.10       |                  |
|  | SCENIC HILLS NO. 2 LOT 2 BLK 10       | Street Sweeping - Con                | amercial/Art              |                  |                 |                |                  |
| Tang Khang                                 | Selivie IIIEES No. 2 Eo 1 2 BER 19    | Citywide Street Lighti               |                           | 0.59             | 60.00           | \$35.40        | 35-29-22-43-0069 |
| 2026 Suburban Ave<br>St Paul MN 55119-4609 |                                       | Only wide Street Eight.              | ···b                      | 0.57             | =               |                |                  |
| *2026 SUBURBAN AVE                         |                                       | *** Owner and Taxpa                  | yer ***                   |                  |                 | \$99.60        |                  |
| *Ward: 7                                   |                                       |                                      | Total Assess              | ment:            | -               | \$99.60        |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | This Paymer               |                  |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               |                  |                 | \$0.00         |                  |
|  |                                       |                                      | Current Yea               | •                |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amo                | unt:             |                 | \$99.60        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt) Ratification Date: | Project: 202 Resolution # |            | Assmt: 200025   | Manager: LM | Page 331         |
|---------------------------|---------------------------------------|--|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Stephen J Fulmek Jr       | SCENIC HILLS NO. 2 LOT 3 BLK 10       | Street Sweeping - Resid                |                           | 0.41       | 60.00           | \$24.60     | 35-29-22-43-0070 |
| 2030 Suburban Ave         |                                       | Citywide Street Lighting               | g                         | 0.59       | 60.00           | \$35.40     |                  |
| St Paul MN 55119-4609     |                                       |  |                           |            |                 | \$60.00     |                  |
| *2030 SUBURBAN AVE        |                                       | *** Owner and Taxpaye                  | er ***<br>                |            |                 |             |                  |
| *Ward: 7                  |                                       |  | Total Assessr             | nent:      |                 | \$60.00     |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Payment              | t:         |                 | \$0.00      |                  |
|                           |                                       |  | Current Year              | -          |                 | \$0.00      |                  |
|                           |                                       |  | Current Year              |            |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou               | int:       |                 | \$60.00     |                  |
| Aaron Kamara              | SCENIC HILLS NO. 2 LOT 4 BLK 10       | Street Sweeping - Resid                | ential Stree              | 0.41       |                 | \$24.60     | 35-29-22-43-0071 |
| Beatrice Kamara           |                                       | Citywide Street Lighting               | g                         | 0.59       | 60.00           | \$35.40     |                  |
| 2036 Suburban Avenue      |                                       |  |                           |            |                 | \$60.00     |                  |
| St Paul MN 55119-4609     |                                       | *** Owner and Taxpaye                  | er ***                    |            |                 |             |                  |
| *2036 SUBURBAN AVE        |                                       |  | Total Assessr             | nent:      |                 | \$60.00     |                  |
| *Ward: 7                  |                                       |  | This Payment              | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                           |                                       |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou               | int:       |                 | \$60.00     |                  |
| Philip J Brehm Jr         | SCENIC HILLS NO. 2 LOT 5 BLK 10       | Street Sweeping - Resid                | ential Stree              |            |                 |             | 35-29-22-43-0072 |
| Margaret A Brehm          |                                       | Citywide Street Lighting               | g                         | 0.59       | 60.00           | \$35.40     | 00 29 22 10 0072 |
| 2040 Suburban Ave         |                                       |  |                           |            | _               | \$60.00     |                  |
| St Paul MN 55119-4609     |                                       | *** Owner and Taxpaye                  | er ***                    |            |                 |             |                  |
| *2040 SUBURBAN AVE        |                                       |  | Total Assessr             | nent:      |                 | \$60.00     |                  |
| *Ward: 7                  |                                       |  | This Payment              |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year              |            |                 | \$0.00      |                  |
|                           |                                       |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou               | ınt:       |                 | \$60.00     |                  |

**Payoff Amount:** 

\$70.00

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20<br>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> |
| Martina P Ashby             | SCENIC HILLS NO. 2 E 14 FT OF LOT     | Street Sweeping - Comn               | nercial/Art               | 1.07          | 39.00           | \$41.73     | 35-29-22-43-0082   |
| 2079 Burns Ave              | 19 AND ALL OF LOT 18 BLK 10           | Street Sweeping - Reside             |                           | 0.41          | 59.00           | \$24.19     |                    |
| St Paul MN 55119-4658       |                                       | Citywide Street Lighting             | 3                         | 0.59          | 98.00           | \$57.82     |                    |
| *2079 BURNS AVE             |                                       |                                      |                           |               |                 | \$123.74    |                    |
| *Ward: 7                    |                                       | *** Owner and Taxpaye                | er ***                    |               |                 |             |                    |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assess              | ment:         | -               | \$123.74    |                    |
|                             |                                       |                                      | This Paymen               | nt:           |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year              | r Principal:  |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year              | r Interest:   |                 | \$0.00      |                    |
|                             |                                       |                                      | Payoff Amo                | unt:          |                 | \$123.74    |                    |
| Archer Group Llc            | SCENIC HILLS NO. 2 EX E 29 FT LOT     | Street Sweeping - Comn               |                           |               |                 |             |                    |
| 3800 American Blvd Ste 1500 | 21 E 27 FT OF LOT 24 AND ALL OF       | Citywide Street Lighting             |                           | 0.59          | 150.00          | \$88.50     | 33-27-22-43-0003   |
| Bloomington MN 55431-4429   | LOTS 22 AND LOT 23 BLK 10             | ,                                    |                           |               | _               | \$249.00    |                    |
| *2059 BURNS AVE             |                                       | *** Owner and Taxpaye                | er ***                    |               |                 | \$249.00    |                    |
| *Ward: 7                    |                                       |                                      | Total Assess              | ment:         | -               | \$249.00    |                    |
| *Pending as of: 8/21/2020   |                                       |                                      |                           | This Payment: |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year Principal:   |               |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year              | r Interest:   |                 | \$0.00      |                    |
|                             |                                       |                                      | Payoff Amo                | unt:          |                 | \$249.00    |                    |
| Benjamin D Engelking        | SCENIC HILLS NO. 2 EX W 23 FT LOT     | Street Sweeping - Comn               | nercial/Art               | 1.07          |                 |             | 25 20 22 42 0000   |
| 2041 Burns Ave              | 25 AND EX E 27 FT LOT 24 BLK 10       | Citywide Street Lighting             |                           | 0.59          | 55.00           | \$32.45     | 35-29-22-43-0086   |
| St Paul MN 55119-4658       |                                       | ,                                    | 7                         |               | _               | \$91.30     |                    |
| *2041 BURNS AVE             |                                       | *** Owner and Taxpaye                | er ***                    |               |                 | \$91.30     |                    |
| *Ward: 7                    |                                       |                                      | Total Assess              | ment:         |                 | \$91.30     |                    |
| *Pending as of: 8/21/2020   |                                       |                                      | This Paymen               |               |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year              |               |                 | \$0.00      |                    |
|                             |                                       |                                      | Current Year              | _             |                 | \$0.00      |                    |
|                             |                                       |                                      | Payoff Amo                | unt:          |                 | \$91.30     |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:  | Project: 202<br>Resolution #  |                              | Assmt: 200025            | Manager: LM  | Page 335           |
|--|--|---|---|------------------------------|--------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   |   | Unit Rate                    | <b>Quantity</b>          | Charge Amts  | <b>Property ID</b> |
| Donna M Walseth Tr<br>2027 Burns Ave   | SCENIC HILLS NO. 2 W 1 FT OF LOT 26<br>AND EX W 25 FT LOT 28 AND ALL OF<br>LOT 27 BLK 10 | Street Sweeping - Comm<br>Citywide Street Lighting                            |   | 1.07                         | 77.00<br>77.00           | \$82.39<br>\$45.43                                 | 35-29-22-43-0088   |
| St Paul MN 55119-4658<br>*2027 BURNS AVE   | Eo. 27 BER 10  | *** Owner and Taxpaye   | er ***  |                              | _                        | \$127.82   |                    |
| *Ward: 7 *Pending as of: 8/21/2020   |  |   | Total Assessm<br>This Payment:<br>Current Year I<br>Current Year I<br>Payoff Amount           | :<br>Principal:<br>Interest: |                          | \$127.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$127.82 |                    |
| People Inc 2060 Centre Pointe Blvd Ste 3 St Paul MN 55120-1271 *246 RUTH ST N          | SCENIC HILLS NO. 2 W 25 FT OF LOT<br>28 AND ALL OF LOT LOT 29 BLK 10                     | Street Sweeping - Comm<br>Citywide Street Lighting                            | 5   | 1.07 0.59                    | 196.00<br>196.00         | \$209.72<br>\$115.64<br>\$325.36                   | 35-29-22-43-0089   |
| *Ward: 7 *Pending as of: 8/21/2020   |  |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                              |                          | \$325.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$325.36 |                    |
| Lucy B Vang Jason Chee Vang 2076 Suburban Ave St Paul MN 55119-4609 *2076 SUBURBAN AVE | REGISTERED LAND SURVEY 147<br>TRACT B  | Street Sweeping - Comm<br>Street Sweeping - Resid<br>Citywide Street Lighting | ential Stree  | 1.07<br>0.41<br>0.59         | 62.00<br>50.00<br>112.00 | \$66.34<br>\$20.50<br>\$66.08<br>\$152.92          | 35-29-22-43-0090   |
| *Ward: 7 *Pending as of: 8/21/2020   |  |   | Total Assessm<br>This Payment:<br>Current Year I<br>Current Year I<br>Payoff Amount           | :<br>Principal:<br>Interest: |                          | \$152.92<br>\$0.00<br>\$0.00<br>\$0.00<br>\$152.92 |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 336           |
|------------------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Scf Rc Funding Iv Llc              | REGISTERED LAND SURVEY 200            | Street Sweeping - Com                |                        | 1.07       | 280.00          | \$299.60    | 35-29-22-44-0001   |
| 902 Carnegie Center Ste 520        | SUBJ TO ESMTS TRACT B                 | Citywide Street Lightin              | ıg                     | 0.59       | 280.00          | \$165.20    |                    |
| Princeton NJ 08540-6531            |                                       | *** 0 1 T                            | ***                    |            |                 | \$464.80    |                    |
| *2245 HUDSON RD                    |                                       | *** Owner and Taxpay                 | er ***                 |            | _               |             |                    |
| *Ward: 7 *Pending as of: 8/21/2020 |                                       |                                      | Total Assessi          |            |                 | \$464.80    |                    |
| Fending as of. 8/21/2020           |                                       |                                      | This Paymen            |            |                 | \$0.00      |                    |
|                                    |                                       |                                      | Current Year           | _          |                 | \$0.00      |                    |
|                                    |                                       |                                      | Current Year           |            |                 | \$0.00      |                    |
|                                    |                                       |                                      | Payoff Amou            | unt:       |                 | \$464.80    |                    |
| Bunthoeun Men                      | SCENIC HILLS NO. 2 LOT 13 BLK 12      | Street Sweeping - Resid              | <br>dential Streε      | 0.41       |                 |             | 35-29-22-44-0006   |
| 2131 Suburban Ave                  |                                       | Citywide Street Lightin              | ıg                     | 0.59       | 50.00           | \$29.50     |                    |
| St Paul MN 55119-4610              |                                       |                                      |                        |            |                 | \$50.00     |                    |
| *2131 SUBURBAN AVE                 |                                       | *** Owner and Taxpay                 | er ***                 |            |                 |             |                    |
| *Ward: 7                           |                                       |                                      | Total Assessi          | ment:      | _               | \$50.00     |                    |
| *Pending as of: 8/21/2020          |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                                    |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                                    |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                                    |                                       |                                      | Payoff Amou            | unt:       |                 | \$50.00     |                    |
|                                    | SCENIC HILLS NO. 2 LOT 14 BLK 12      | Street Sweeping - Resid              | <br>dential Streε      |            |                 |             | 35-29-22-44-0007   |
| Matilda S Ong                      |                                       | Citywide Street Lightin              | ıg                     | 0.59       | 50.00           | \$29.50     | 00 27 22 11 0007   |
| 3801 Scheuneman Rd                 |                                       |                                      |                        |            | _               | \$50.00     |                    |
| Gem Lake MN 55110-4143             |                                       | *** Owner and Taxpay                 | er ***                 |            |                 |             |                    |
| *2135 SUBURBAN AVE                 |                                       |                                      | Total Assessi          | ment:      |                 | \$50.00     |                    |
| *Ward: 7                           |                                       |                                      | This Paymen            |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020          |                                       |                                      | Current Year           |            |                 | \$0.00      |                    |
|                                    |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                                    |                                       |                                      | Payoff Amou            | unt:       |                 | \$50.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 337           |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Horacio Hernandez         | SCENIC HILLS NO. 2 LOT 15 BLK 12      | Street Sweeping - Reside             |                                | 0.41       | 55.00           | \$22.55     | 35-29-22-44-0008   |
| Mirna Valle Hernandez     |                                       | Citywide Street Lighting             | 3                              | 0.59       | 55.00           | \$32.45     |                    |
| 2139 Suburban Ave         |                                       |                                      |                                |            |                 | \$55.00     |                    |
| St Paul MN 55119-4610     |                                       | *** Owner and Taxpaye                | er ***                         |            |                 |             |                    |
| *2139 SUBURBAN AVE        |                                       |                                      | Total Assessm                  | ent:       |                 | \$55.00     |                    |
| *Ward: 7                  |                                       |                                      | 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:        |                 | \$55.00     |                    |
|                           | SCENIC HILLS NO. 2 LOT 16 BLK 12      | Street Sweeping - Reside             | <br>ential Streε               | 0.41       |                 | \$20.50     | <u> </u>           |
| Cheryl A Rowley           |                                       | Citywide Street Lighting             |                                | 0.59       | 50.00           | \$29.50     | 33-27-22-44-0007   |
| 2143 Suburban Ave         |                                       | ,                                    |                                |            | <del></del>     | \$50.00     |                    |
| St Paul MN 55119-4610     |                                       | *** Owner and Taxpaye                | φ2 0.00                        |            |                 |             |                    |
| *2143 SUBURBAN AVE        |                                       |                                      | Total Assessm                  | ent:       |                 | \$50.00     |                    |
| *Ward: 7                  |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amour                   | nt:        |                 | \$50.00     |                    |
| Benjamin J Badowich       | SCENIC HILLS NO. 2 WLY 5 FT OF LOT    | Street Sweeping - Reside             | ential Stree                   |            |                 |             | 35-29-22-44-0011   |
| 2151 Suburban Ave         | 19 AND ALL OF LOT 18 BLK 12           | Citywide Street Lighting             |                                | 0.59       | 60.00           | \$35.40     | 33-27-22-44-0011   |
| St Paul MN 55119-4610     |                                       |                                      |                                |            | =               | \$60.00     |                    |
| *2151 SUBURBAN AVE        |                                       | *** Owner and Taxpaye                | er ***                         |            |                 |             |                    |
| *Ward: 7                  |                                       |                                      | Total Assessme                 | ent:       |                 | \$60.00     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amour                   | ıt:        |                 | \$60.00     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM                             | Page 338           |
|---------------------------------------|--|--------------------------------------|------------------------|------------|-----------------|---|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts                             | <b>Property ID</b> |
| Steven Vue                            | SCENIC HILLS NO. 2 EX WLY 30 FT                                    | Street Sweeping - Resi               |                        | 0.41       | 75.00           | \$30.75                                 | 35-29-22-44-0014   |
| Moua Her Vue                          | LOT 20 AND ALL OF LOT 21 BLK 12                                    | Citywide Street Lightin              | ng                     | 0.59       | 75.00           | \$44.25                                 |                    |
| 350 Main St                           |  |                                      |                        |            |                 | \$75.00                                 |                    |
| Circle Pines MN 55014-2029            |  | *** Owner and Taxpay                 | yer ***                |            |                 |   |                    |
| *2161 SUBURBAN AVE                    |  |                                      | Total Assess           | ment:      |                 | \$75.00                                 |                    |
| *Ward: 7                              |  |                                      | This Paymen            | it:        |                 | \$0.00                                  |                    |
| *Pending as of: 8/21/2020             |  |                                      | Current Year           | -          |                 | \$0.00                                  |                    |
|                                       |  |                                      | Current Year           |            |                 | \$0.00                                  |                    |
|                                       |  |                                      | Payoff Amo             | unt:       |                 | \$75.00                                 |                    |
| Comm Action Prtnrshp Ramsey           | SCENIC HILLS SUBJ TO HWYS THE                                      | Street Sweeping - Resi               | dential Stree          |            | 312.00          |   | 35-29-22-44-0015   |
| & Washington Co                       | FOL;LOT 22 BLOCK 12 SCENIC HILLS<br>NO 2 & IN SD SCENIC HILLS PART | Citywide Street Lightin              | ng                     | 0.59       | 312.00          | \$184.08                                |                    |
| 450 Syndicate St N                    | LYING W OF A LINE 150 FT W OF &                                    |                                      |                        |            | _               | \$312.00                                |                    |
| St Paul MN 55104-4127                 | PARALLEL W E LINE & LYING N OF<br>A LINE 100 FT N OF & PARALLEL    | *** Owner and Taxpay                 | yer ***                |            |                 |   |                    |
| *2181 SUBURBAN AVE                    | A LINE 10011 NOT & TAKALLEL  |                                      | Total Assess           | ment:      | -               | \$312.00                                |                    |
| *Ward: 7                              |  |                                      | This Paymen            | ıt:        |                 | \$0.00                                  |                    |
| *Pending as of: 8/21/2020             |  |                                      | Current Year           | Principal: |                 | \$0.00                                  |                    |
|                                       |  |                                      | Current Year           | Interest:  |                 | \$0.00                                  |                    |
|                                       |  |                                      | Payoff Amo             | unt:       |                 | \$312.00                                |                    |
| Twin Citites Hospitality Partners Llc | REGISTERED LAND SURVEY 364   | Street Sweeping - Com                | mercial/Art            |            |                 |   |                    |
| 15 E Ridge Pike 200                   | TRACT A  | Citywide Street Lightin              |                        | 0.59       | 1,424.00        | \$840.16                                | 33-27-22-44-0010   |
| Conshohocken PA 19428-2122            |  |                                      |                        |            | =               | \$2,363.84                              |                    |
| *2201 BURNS AVE                       |  | *** Owner and Taxpay                 | yer ***                |            |                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    |
| *Ward: 7                              |  |                                      | Total Assessi          | ment·      |                 | \$2,363.84                              |                    |
| *Pending as of: 8/21/2020             |  |                                      | This Paymen            |            |                 | \$0.00                                  |                    |
|                                       |  |                                      | Current Year           |            |                 | \$0.00                                  |                    |
|                                       |  |                                      | Current Year           | -          |                 | \$0.00                                  |                    |
|                                       |  |                                      | Payoff Amo             | unt:       |                 | \$2,363.84                              |                    |

| 18:12:51 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 | <b>Property ID</b> |  |
| Melanie X Yang            | SCENIC HILLS NO. 2 WLY 27 FT OF                                   | Street Sweeping - Commo              | ercial/Art             | 1.07       | 46.50           | \$49.76     | 35-29-22-44-0017   |  |
| 2150 Suburban Ave         | LOT 2 AND ALL OF LOT 1 BLK 15<br>LOT 5 BLK 8 TH N 49 DEG 39 MIN E | Street Sweeping - Residen            |                        | 0.41       | 57.00           | \$23.37     |                    |  |
| St Paul MN 55119-4612     | 40 FT TO BEG; TH S 86 DEG 52 MIN E                                | Citywide Street Lighting             |                        | 0.59       | 103.50          | \$61.07     |                    |  |
| *2150 SUBURBAN AVE        | 200.4 FT TO WLY LINE OF BATTLE                                    |                                      |                        |            |                 | \$134.20    |                    |  |
| *Ward: 7                  | CREEK RD; TH NWLY ON SD LINE TO                                   | *** Owner and Taxpayer               | . ***                  |            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |   | •                                    | Total Assessi          | nent:      |                 | \$134.20    |                    |  |
|                           |   | •                                    | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                           |   | (                                    | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                           |   | (                                    | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                           |   | 1                                    | Payoff Amou            | ınt:       |                 | \$134.20    |                    |  |
|                           | SCENIC HILLS NO. 2 EX WLY 27 FT                                   | Street Sweeping - Reside             | ntial Stree            |            | <u></u>         | <del></del> |                    |  |
| 2162 Suburban Ave         | LOT 2 AND W 42 FT OF LOT 3 BLK 15                                 | Citywide Street Lighting             |                        | 0.59       | 75.00           | \$44.25     | 35-29-22-44-0018   |  |
| St Paul MN 55119-4612     |   | , , ,                                |                        |            | _               | \$75.00     |                    |  |
| *2160 SUBURBAN AVE        |   | *** Owner and Taxpayer               | . ***                  |            |                 | \$73.00     |                    |  |
| *Ward: 7                  |   | -                                    | nent:                  |            | \$75.00         |             |                    |  |
| *Pending as of: 8/21/2020 |   |                                      | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                           |   | (                                    | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                           |   | (                                    | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                           |   | 1                                    | Payoff Amou            | ınt:       |                 | \$75.00     |                    |  |
|                           | SCENIC HILLS NO. 2 EX W 42 FT LOT 3                               | Street Sweeping - Reside             |                        | 0.41       |                 |             |                    |  |
| 2166 Suburban Ave         | W 7 FT OF LOT 5 AND ALL OF LOT 4                                  | Citywide Street Lighting             | indi Sirec             | 0.59       | 75.00           | \$44.25     | 35-29-22-44-0019   |  |
| St Paul MN 55119-4612     | BLK 15  | , , ,                                |                        |            | _               | \$75.00     |                    |  |
| *2166 SUBURBAN AVE        |   | *** Owner and Taxpayer               | . ***                  |            |                 | \$73.00     |                    |  |
| *Ward: 7                  |   | -                                    | Total Assessi          | nent:      |                 | \$75.00     |                    |  |
| *Pending as of: 8/21/2020 |   | ,                                    | This Paymen            | t:         |                 | \$0.00      |                    |  |
|                           |   | •                                    | Current Year           | Principal: |                 | \$0.00      |                    |  |
|                           |   | •                                    | Current Year           | Interest:  |                 | \$0.00      |                    |  |
|                           |   | 1                                    | Payoff Amou            | ınt:       |                 | \$75.00     |                    |  |

| 18:12:51 9/22/2020  | 51 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |  | Assmt: 200025                 | Manager: LM                  | Page 340         |  |                  |
|---|---|--|-------------------------------|------------------------------|------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                              |                               | <b>Unit Rate</b>             | <b>Quantity</b>  | Charge Amts  | Property ID      |
| Ray Wah<br>Day Shia   | SCENIC HILLS NO. 2 EX W 7 FT, LOT 5<br>& THE W 32 FT OF LOT 6 BLK 15  | Street Sweeping - Reside<br>Citywide Street Lighting |                               | 0.41 0.59                    | 80.00<br>80.00   | \$32.80<br>\$47.20   | 35-29-22-44-0020 |
| 2174 Suburban Ave<br>St Paul MN 55119-4612  |   | *** Owner and Taxpayer                               | r ***                         |                              |                  | \$80.00  |                  |
| *2174 SUBURBAN AVE  |   | 1 3  |                               |                              |                  |  |                  |
| *Ward: 7  |   |  | Total Assessm                 |                              |                  | \$80.00  |                  |
| *Pending as of: 8/21/2020   |   |  | This Payment:                 |                              |                  | \$0.00   |                  |
|   |   |  | Current Year I Current Year I | -                            |                  | \$0.00<br>\$0.00   |                  |
|   |   |  | Payoff Amoun                  |                              |                  | \$80.00  |                  |
| David Allan 2186 Suburban Ave St Paul MN 55119-4612 *2184 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020 | SCENIC HILLS NO. 2 EX W 32 FT, LOT 6 & EX SELY 5 FT LOT 7 BLK 15  |  |                               | :<br>Principal:<br>Interest: | 136.00<br>136.00 | \$55.76<br>\$80.24<br>\$136.00<br>\$136.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$136.00 | 35-29-22-44-0021 |
| Lor Vang Xiong M Vue 2194 Suburban Ave  | SCENIC HILLS NO. 2 SWLY 10 FT OF<br>LOT 8 AND EX SWLY 15 FT LOT 9<br>BLK 15   | Street Sweeping - Reside<br>Citywide Street Lighting |                               | 0.41<br>0.59                 | 50.00            | \$20.50<br>\$29.50<br>\$50.00  | 35-29-22-44-0023 |
| St Paul MN 55119-4655   |   | *** Owner and Taxpayer                               | r ***                         |                              |                  | φ30.00   |                  |
| *2194 SUBURBAN AVE  |   |  | Total Assessm                 | nent:                        |                  | \$50.00  |                  |
| *Ward: 7  |   |  | This Payment:                 |                              |                  | \$0.00   |                  |
| *Pending as of: 8/21/2020   |   |  | Current Year I                |                              |                  | \$0.00   |                  |
|   |   |  | Current Year I                | Interest:                    |                  | \$0.00   |                  |
|   |   |  | Payoff Amou                   | nt:                          |                  | \$50.00  |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>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      |
| Mark E Stein              | SCENIC HILLS NO. 2 LOT 11 BLK 15      | Street Sweeping - Resid                   |                                | 0.41       | 57.00           | \$23.37     | 35-29-22-44-0026 |
| 2204 Suburban Av          |                                       | Citywide Street Lighting                  | g                              | 0.59       | 57.00           | \$33.63     |                  |
| St Paul MN 55119-4655     |                                       |   |                                |            |                 | \$57.00     |                  |
| *2204 SUBURBAN AVE        |                                       | *** Owner and Taxpaye                     | er ***                         |            |                 |             |                  |
| *Ward: 7                  |                                       |   | Total Assessm                  | ent:       | -               | \$57.00     |                  |
| *Pending as of: 8/21/2020 |                                       |   | This Payment:                  |            |                 | \$0.00      |                  |
|                           |                                       |   | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                           |                                       |   | Current Year I                 | nterest:   |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amour                   | nt:        |                 | \$57.00     |                  |
|                           | SCENIC HILLS NO. 2 E 10 FT OF LOT     | Street Sweeping - Comm                    | — — — —<br>nercial/Art         | 1.07       |                 |             |                  |
| Xay Lor                   | 13 AND ALL OF LOT 12 BLK 15           | Citywide Street Lighting                  |                                | 0.59       | 63.00           | \$37.18     | 03 27 22 11 0027 |
| 2210 Suburban Ave         |                                       |   |                                |            | <del></del>     | \$104.60    |                  |
| St Paul MN 55119-4655     |                                       | *** Owner and Taxpaye                     | er ***                         |            |                 |             |                  |
| *2210 SUBURBAN AVE        |                                       |   | Total Assessm                  | ent:       |                 | \$104.60    |                  |
| *Ward: 7                  |                                       |   | This Payment:                  |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       |   | Current Year P                 |            |                 | \$0.00      |                  |
|                           |                                       |   | Current Year I                 | nterest:   |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amour                   | nt:        |                 | \$104.60    |                  |
| James P Ruberto           | SCENIC HILLS NO. 2 SUBJ TO ESMTS      | Street Sweeping - Comn                    | <br>mercial/Art                |            |                 |             |                  |
| Joyrae A Ruberto          | THE E 15 FT OF LOT 14 AND EX E 10     | Citywide Street Lighting                  |                                | 0.59       | 60.00           | \$35.40     | 33-27-22-44-0020 |
| 2161 Burnes Ave           | FT LOT 13 BLK 15                      |   |                                |            |                 | \$99.60     |                  |
| St Paul MN 55119-4626     |                                       | *** Owner and Taxpaye                     | er ***                         |            |                 | 422.00      |                  |
| *2161 BURNS AVE           |                                       |   | Total Assessm                  | ont:       |                 | \$99.60     |                  |
| *Ward: 7                  |                                       |   | This Payment:                  |            |                 | \$99.60     |                  |
| *Pending as of: 8/21/2020 |                                       |   | Current Year P                 |            |                 | \$0.00      |                  |
|                           |                                       |   | Current Year I                 | -          |                 | \$0.00      |                  |
|                           |                                       |   | Payoff Amour                   |            |                 | \$99.60     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM    | Page 342           |
|---------------------------|---|--------------------------------------|---------------------------|------------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                       | <b>Item Description</b>              |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
|                           | SCENIC HILLS NO. 2 SUBJ TO ESMTS                  | Street Sweeping - Com                |                           | 1.07             | 36.50           | \$39.06        | 35-29-22-44-0030   |
| Invitation Homes          | THE W 15 FT OF LOT 15 AND ALL OF<br>LOT 16 BLK 15 | Street Sweeping - Resid              |                           | 0.41             | 61.50           | \$25.22        |                    |
| 1717 Main St Ste 2000     | EGT TO BERK 13                                    | Citywide Street Lightin              | ıg                        | 0.59             | 98.00           | \$57.83        |                    |
| Dallas TX 75201-4657      |   |                                      |                           |                  |                 | \$122.11       |                    |
| *2147 BURNS AVE           |   | *** Owner and Taxpay                 | er ***                    |                  |                 |                |                    |
| *Ward: 7                  |   |                                      | Total Assess              | ment:            |                 | \$122.11       |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Paymen               | ıt:              |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              | Principal:       |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              | Interest:        |                 | \$0.00         |                    |
|                           |   |                                      | Payoff Amo                | unt:             |                 | \$122.11       |                    |
| Helen Ortiz               | SCENIC HILLS NO. 2 LOT 17 BLK 15                  | Street Sweeping - Resid              | <br>dential Streε         |                  |                 |                |                    |
| 256 Winthrop St N         |   | Citywide Street Lightin              |                           | 0.59             | 55.00           | \$32.45        | 33-29-22-44-0031   |
| St Paul MN 55119-4615     |   |                                      |                           |                  | _               | \$55.00        |                    |
| *256 WINTHROP ST N        |   | *** Owner and Taxpay                 | er ***                    |                  |                 | φ55.00         |                    |
| *Ward: 7                  |   |                                      | Total Assess              | ment:            | -               | \$55.00        |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Paymen               | it:              |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              | -                |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              |                  |                 | \$0.00         |                    |
|                           |   |                                      | Payoff Amo                | unt:             |                 | \$55.00        |                    |
|                           | SCENIC HILLS NO. 2 EX S 50 FT LOT 18              | Street Sweeping - Resid              | dential Stree             |                  |                 | <u>\$24.60</u> | <u> </u>           |
| 268 Winthrop St N         | AND ALL OF LOT 19 BLK 15                          | Citywide Street Lightin              |                           | 0.59             | 60.00           | \$35.40        | 33-27-22-44-0033   |
| St Paul MN 55119-4615     |   |                                      |                           |                  | _               | \$60.00        |                    |
| *268 WINTHROP ST N        |   | *** Owner and Taxpay                 | er ***                    |                  |                 | + 30.00        |                    |
| *Ward: 7                  |   |                                      | Total Assess              | ment:            | -               | \$60.00        |                    |
| *Pending as of: 8/21/2020 |   |                                      | This Paymen               |                  |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              | Principal:       |                 | \$0.00         |                    |
|                           |   |                                      | Current Year              | Interest:        |                 | \$0.00         |                    |
|                           |   |                                      | Payoff Amo                | unt:             |                 | \$60.00        |                    |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution #  |            | Assmt: 200025   | Manager: LM        | Page 343           |
|---|---|--|-------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                                       | <b>Item Description</b>                              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Nimo Ahmed Salim<br>2132 Suburban Ave       | SCENIC HILLS NO. 2 ELY 2 FT OF LOT<br>11 AND ALL OF LOT 12 BLK 13 | Street Sweeping - Residence Citywide Street Lighting |                               | 0.41       | 52.00<br>52.00  | \$21.32<br>\$30.68 | 35-29-22-44-0035   |
| St Paul MN 55119 *2132 SUBURBAN AVE         |   | *** Owner and Taxpaye                                | xpayer ***                    |            | _               | \$52.00            |                    |
| *Ward: 7 *Pending as of: 8/21/2020          |   |  | Total Assessn<br>This Payment |            | -               | \$52.00<br>\$0.00  |                    |
|   |   |  | Current Year  Current Year    | Principal: |                 | \$0.00<br>\$0.00   |                    |
|   |   |  | Payoff Amou                   | nt:        |                 | \$52.00            |                    |
| Edmundo Sibilia                             | SCENIC HILLS NO. 2 LOT 13 BLK 13                                  | Street Sweeping - Resid                              |                               | 0.41       | 50.00           | \$20.50            | 35-29-22-44-0036   |
| 2196 Lower Afton Rd E Apt 201               |   | Citywide Street Lighting                             | 3                             | 0.59       | 50.00           | \$29.50            |                    |
| St Paul MN 55119-5034<br>*2136 SUBURBAN AVE |   | *** Owner and Taxpaye                                | \$50.00                       |            |                 |                    |                    |
| *Ward: 7 *Pending as of: 8/21/2020          |   |  | Total Assessn                 |            |                 | \$50.00            |                    |
| Fending as 01. 6/21/2020                    |   |  | This Payment                  |            |                 | \$0.00             |                    |
|   |   |  | Current Year Current Year     |            |                 | \$0.00<br>\$0.00   |                    |
|   |   |  | Payoff Amou                   |            |                 | \$50.00            |                    |
| Jeremy S Wilkin                             | SCENIC HILLS NO. 2 LOT 15 BLK 13                                  | Street Sweeping - Comm                               | nercial/Art                   |            |                 |                    |                    |
| Heather A Wilkin                            |   | Street Sweeping - Resid                              |                               | 0.41       | 52.00           | \$21.32            | 35-29-22-44-0038   |
| 2144 Suburban Ave                           |   | Citywide Street Lighting                             |                               | 0.59       | 76.00           | \$44.84            |                    |
| St Paul MN 55119-4611                       |   |  |                               |            |                 | \$91.84            |                    |
| *2144 SUBURBAN AVE                          |   | *** Owner and Taxpaye                                | er ***                        |            |                 |                    |                    |
| *Ward: 7                                    |   |  | Total Assessn                 | nent:      |                 | \$91.84            |                    |
| *Pending as of: 8/21/2020                   |   |  | This Payment                  |            |                 | \$0.00             |                    |
|   |   |  | Current Year                  | -          |                 | \$0.00             |                    |
|   |   |  | Current Year                  |            |                 | \$0.00             |                    |
|   |   |  | Payoff Amou                   | nt:        |                 | \$91.84            |                    |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by |   | ject: 2020SMSP<br>olution #: | Assmt: 200025   | Manager: LM        | Page 344         |
|---|---------------------------------------|---|------------------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>           | <b>Item Description</b>                                   | <b>Unit Rate</b>             | <b>Quantity</b> | Charge Amts        | Property ID      |
| Xlaoqiao Wel<br>3592 Rae Ln                   | SCENIC HILLS NO. 2 LOT 16 BLK 13      | Street Sweeping - Residential<br>Citywide Street Lighting | Stree 0.41<br>0.59           | 76.50<br>76.50  | \$31.37<br>\$45.14 | 35-29-22-44-0039 |
| Woodbury MN 55125-9336 <b>*2143 SCENIC PL</b> |                                       | *** Owner and Taxpayer ***                                |                              |                 | \$76.51            |                  |
| *Ward: 7 *Pending as of: 8/21/2020            |                                       | Total   | l Assessment:                |                 | \$76.51            |                  |
| Fending as of: 8/21/2020                      |                                       |   | Payment:                     |                 | \$0.00             |                  |
|   |                                       |   | ent Year Principal:          |                 | \$0.00             |                  |
|   |                                       |   | ent Year Interest:           |                 | \$0.00             |                  |
|   |                                       | Payo  | off Amount:                  |                 | \$76.51            |                  |
| Alberto G Ervas                               | SCENIC HILLS NO. 2 LOT 19 BLK 13      | Street Sweeping - Residential                             | Stree 0.41                   | 51.00           | \$20.91            | 35-29-22-44-0042 |
| Divinia L Ervas                               |                                       | Citywide Street Lighting                                  | 0.59                         | 51.00           | \$30.09            |                  |
| 2131 Scenic Pl                                |                                       |   |                              | <b>=</b>        | \$51.00            |                  |
| St Paul MN 55119-4607                         |                                       | *** Owner and Taxpayer ***                                |                              |                 |                    |                  |
| *2131 SCENIC PL                               |                                       | Total   | Assessment:                  |                 | \$51.00            |                  |
| *Ward: 7                                      |                                       | This  | Payment:                     |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                     |                                       | Curre   | ent Year Principal:          |                 | \$0.00             |                  |
|   |                                       | Curre   | ent Year Interest:           |                 | \$0.00             |                  |
|   |                                       | Payo  | off Amount:                  |                 | \$51.00            |                  |
| Pakou Chee Yang                               | SCENIC HILLS NO. 2 LOT 13 BLK 14      | Street Sweeping - Residential                             |                              |                 |                    | 35-29-22-44-0045 |
| Cherzong Xiong                                |                                       | Citywide Street Lighting                                  | 0.59                         | 60.00           | \$35.40            | 33-27-22-44-0043 |
| 2132 Scenic Place                             |                                       |   |                              | _               | \$60.00            |                  |
| St Paul MN 55119-4635                         |                                       | *** Owner and Taxpayer ***                                |                              |                 | φουίου             |                  |
| *2132 SCENIC PL                               |                                       | Total   | Assessment:                  |                 | \$60.00            |                  |
| *Ward: 7                                      |                                       |   | Payment:                     |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020                     |                                       |   | ent Year Principal:          |                 | \$0.00             |                  |
|   |                                       |   | ent Year Interest:           |                 | \$0.00             |                  |
|   |                                       |   | off Amount:                  |                 | \$60.00            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Project: 2020SMS<br>Ratification Date: Resolution #: |                        |            | Assmt: 200025   | smt: 200025 Manager: LM | Page 345         |
|---------------------------|---------------------------------------|--|------------------------|------------|-----------------|-------------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>  |                        | Unit Rate  | <b>Quantity</b> | Charge Amts             | Property ID      |
| Lang Lang Properties Llc  | SCENIC HILLS NO. 2 LOT 14 BLK 14      | Street Sweeping - Resid  |                        | 0.41       | 60.00           | \$24.60                 | 35-29-22-44-0046 |
| 733 Aurora Ave            |                                       | Citywide Street Lighting   | g                      | 0.59       | 60.00           | \$35.40                 |                  |
| St Paul MN 55104-4986     |                                       |  |                        |            |                 | \$60.00                 |                  |
| *2138 SCENIC PL           |                                       | *** Owner and Taxpayo  | er ***<br>             |            | _               |                         |                  |
| *Ward: 7                  |                                       |  | Total Assessi          | nent:      |                 | \$60.00                 |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Paymen            | t:         |                 | \$0.00                  |                  |
|                           |                                       |  | Current Year           | Principal: |                 | \$0.00                  |                  |
|                           |                                       |  | Current Year           | Interest:  |                 | \$0.00                  |                  |
|                           |                                       |  | Payoff Amou            | ınt:       |                 | \$60.00                 |                  |
|                           | SCENIC HILLS NO. 2 SUBJ TO ESMTS      | Street Sweeping - Com  | — — — –<br>mercial/Art |            |                 |                         | 35-29-22-44-0049 |
| 2131 Burns Ave            | THE E 5 FT OF LOT 18 AND EX E 5 FT    | Citywide Street Lighting   |                        | 0.59       | 55.00           | \$32.45                 | 03 27 22 11 0017 |
| St Paul MN 55119-6652     | LOT 17 BLK 14                         |  |                        |            | _               | \$91.30                 |                  |
| *2131 BURNS AVE           |                                       | *** Owner and Taxpayo  | er ***                 |            |                 |                         |                  |
| *Ward: 7                  |                                       |  | Total Assessi          | nent:      |                 | \$91.30                 |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Paymen            | t:         |                 | \$0.00                  |                  |
|                           |                                       |  | Current Year           | Principal: |                 | \$0.00                  |                  |
|                           |                                       |  | Current Year           |            |                 | \$0.00                  |                  |
|                           |                                       |  | Payoff Amou            | ınt:       |                 | \$91.30                 |                  |
|                           | SCENIC HILLS NO. 2 SUBJ TO ESMT       | Street Sweeping - Com  | mercial/Art            |            |                 |                         | 35-29-22-44-0051 |
| Annita Thaw               | THE FOL E 10 FT OF LOT 20 AND EX      | Citywide Street Lighting   |                        | 0.59       | 55.00           | \$32.45                 | 33-27-22-44-0031 |
| 2123 Burns Ave            | E 10 FT LOT 19 BLK 14                 |  |                        |            | _               | \$91.30                 |                  |
| St Paul MN 55119-6652     |                                       | *** Owner and Taxpaye  | er ***                 |            |                 | 4, 2.2                  |                  |
| *2123 BURNS AVE           |                                       |  | Total Assessi          | nent·      | -               | \$91.30                 |                  |
| *Ward: 7                  |                                       |  | This Paymen            |            |                 | \$0.00                  |                  |
| *Pending as of: 8/21/2020 |                                       |  | Current Year           |            |                 | \$0.00                  |                  |
|                           |                                       |  | Current Year           |            |                 | \$0.00                  |                  |
|                           |                                       |  | Payoff Amou            |            |                 | \$91.30                 |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 202<br>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      |
| Chu Yang                       | SCENIC HILLS NO. 2 SWLY 15 FT OF<br>LOT 9 AND ALL OF LOT 10 BLK 15 | Street Sweeping - Resid              |                              | 0.41       | 70.00           | \$28.70         | 35-29-22-44-0052 |
| 2200 Suburban Ave              | LOT 9 AND ALL OF LOT 10 BLK 15                                     | Citywide Street Lightin              | ıg                           | 0.59       | 70.00           | \$41.30         |                  |
| St Paul MN 55119-4655          |  | *** O 1 T                            | ***                          |            |                 | \$70.00         |                  |
| *2200 SUBURBAN AVE<br>*Ward: 7 |  | *** Owner and Taxpay                 |                              |            |                 |                 |                  |
|                                |  |                                      | Total Assessr                |            |                 | \$70.00         |                  |
| *Pending as of: 8/21/2020      |  |                                      | This Payment                 |            |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 | -          |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 |            |                 | \$0.00          |                  |
|                                |  |                                      | Payoff Amou                  | ınt:       |                 | \$70.00         |                  |
|                                | REGISTERED LAND SURVEY 200   | Street Sweeping - Com                | — — — –<br>mercial/Art       |            | 1,753.00        |                 | <u> </u>         |
| C/O Ryan Llc Tax Compliance    | SUBJ TO HWY & EMSTS; PART OF                                       | Street Sweeping - Resid              |                              | 0.41       | 669.00          | \$274.29        | 35-29-22-44-0054 |
| Po Box 4900                    | TRACTS I,K N & Q LYING SLY OF NLY                                  | Citywide Street Lightin              |                              | 0.59       | 2,422.00        | \$1,428.98      |                  |
| Scottsdale AZ 85261-4900       | L OF SEWER ESMT DESC IN DOC<br>376288 & ALSO EX N 70 FT TRACT P &  |                                      |                              |            | <del>-</del>    | \$3,578.98      |                  |
| *2197 OLD HUDSON RD            | ALL OF TRACTS A,C,D,E,F,G,J, L,M, &                                | *** Owner and Taxpay                 | er ***                       |            |                 | \$3,370.70      |                  |
| *Ward: 7                       |  |                                      | Total Assessr                | nent:      |                 | \$3,578.98      |                  |
| *Pending as of: 8/21/2020      |  |                                      | This Payment                 | t:         |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 | Principal: |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 | Interest:  |                 | \$0.00          |                  |
|                                |  |                                      | Payoff Amou                  | int:       |                 | \$3,578.98      |                  |
|                                | SYNDICATE NO. 4 ADDITION LOT 9                                     | Street Sweeping - Com                |                              |            |                 |                 | 25 20 22 11 000/ |
| Po Box 25463                   | BLK 1  | Alley Sweeping                       | mereiai//art                 | 0.12       | 40.00           | \$4.80          | 35-29-23-11-0006 |
| Woodbury MN 55125-0463         |  | Citywide Street Lightin              | ıg                           | 0.59       | 40.00           | \$23.60         |                  |
| *654 MINNEHAHA AVE W           |  |                                      |                              |            | _               | \$71.20         |                  |
| *Ward: 1                       |  | *** Owner and Taxpay                 | er ***                       |            |                 | <i>\$7112</i> 0 |                  |
| *Pending as of: 8/21/2020      |  |                                      | Total Assessr                | nent:      | •               | \$71.20         |                  |
|                                |  |                                      | This Payment                 | t:         |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 | Principal: |                 | \$0.00          |                  |
|                                |  |                                      | Current Year                 | Interest:  |                 | \$0.00          |                  |
|                                |  |                                      | Payoff Amou                  | ınt:       |                 | \$71.20         |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 348         |
|----------------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Kimberley Ann Rolf               | SYNDICATE NO. 4 ADDITION LOT 14   | Street Sweeping - Comm   | nercial/Art                        | 1.07       | 40.00           | \$42.80     | 35-29-23-11-0011 |
| 674 Minnehaha Ave W              | BLK 1   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1622            |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |
| *674 MINNEHAHA AVE W<br>*Ward: 1 |   | *** Owner and Taxpaye    | er ***                             |            | _               | \$71.20     |                  |
| *Pending as of: 8/21/2020        |   | 1 7                      | Total Assessr                      | nant:      |                 | \$71.20     |                  |
| -                                |   |                          | This Payment                       |            |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       |            |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       | -          |                 | \$0.00      |                  |
|                                  |   |                          | Payoff Amou                        |            |                 | \$71.20     |                  |
|                                  |   |                          |                                    |            |                 |             |                  |
| Roxanne A Packard                | SYNDICATE NO. 4 ADDITION LOTS 16  | Street Sweeping - Resid  | lential Stree                      | 0.41       | 98.50           | \$40.39     | 35-29-23-11-0013 |
| 700 St Albans St N               | AND LOT 17 BLK 1  | Alley Sweeping           |                                    | 0.12       | 72.00           | \$8.64      | 20 23 20 11 0010 |
| St Paul MN 55104-1657            |   | Citywide Street Lighting | g                                  | 0.59       | 98.50           | \$58.12     |                  |
| *700 ST ALBANS ST N              |   |                          |                                    |            | ===             | \$107.15    |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessr                      | nent:      |                 | \$107.15    |                  |
|                                  |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                  |   |                          | Payoff Amou                        | ınt:       |                 | \$107.15    |                  |
|                                  |   |                          |                                    |            |                 |             |                  |
| Faith B Terry                    | SYNDICATE NO. 4 ADDITION LOT 18<br>BLK 1                                    | Street Sweeping - Resid  | lential Stree                      | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0014 |
| 1435 Jessamine Ave W Apt 212     | BLK 1   | Alley Sweeping           | _                                  | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55108-2670            |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |
| *671 VAN BUREN AVE               |   | *** 0 1 T                | ***                                |            |                 | \$44.80     |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessr                      | ment:      |                 | \$44.80     |                  |
|                                  |   |                          | This Payment                       |            |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       | -          |                 | \$0.00      |                  |
|                                  |   |                          | Current Year                       |            |                 | \$0.00      |                  |
|                                  |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>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      |
| Mallory Jacobson                   | SYNDICATE NO. 4 ADDITION LOT 20   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-11-0016 |
| Po Box 40404                       | BLK 1   | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-8404              |   | Citywide Street Lighting | 5                                  | 0.59      | 40.00           | \$23.60     |                  |
| *663 VAN BUREN AVE *Ward: 1        |   | *** Owner and Taxpayer   | r ***                              |           |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020          |   |                          | Total Assessme                     | ent:      | -               | \$44.80     |                  |
|                                    |   |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                                    |   |                          | Current Year P                     |           |                 | \$0.00      |                  |
|                                    |   |                          | Current Year In                    | _         |                 | \$0.00      |                  |
|                                    |   |                          | Payoff Amoun                       | nt:       |                 | \$44.80     |                  |
|                                    | SYNDICATE NO. 4 ADDITION LOT 21   | Street Sweeping - Reside | ential Stree                       | 0.41      |                 |             |                  |
| Joseph C Huber<br>Bernadette Bauer | BLK 1   | Alley Sweeping           | illiai Silcc                       | 0.12      | 40.00           | \$4.80      | 35-29-23-11-0017 |
| 659 Van Buren Ave                  |   | Citywide Street Lighting |                                    | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1659              |   | , , ,                    | ,                                  |           | _               | \$44.80     |                  |
| *659 VAN BUREN AVE                 |   | *** Owner and Taxpayer   | r ***                              |           |                 | φττ.ου      |                  |
| *Ward: 1                           |   | •                        | Total Assessme                     | ent:      | -               | \$44.80     |                  |
| *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:       |                 | \$44.80     |                  |
|                                    | SYNDICATE NO. 4 ADDITION LOT 22   | Street Sweeping - Reside | ential Stree                       | 0.41      |                 |             |                  |
| Dianne Mortinsen  Dianne Mortinsen | BLK 1   | Alley Sweeping           | illiai Silcc                       | 0.12      | 40.00           | \$4.80      | 35-29-23-11-0018 |
| 653 Van Buren Ave                  |   | Citywide Street Lighting | ,                                  | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1659              |   |                          |                                    |           | _               | \$44.80     |                  |
| *653 VAN BUREN AVE                 |   | *** Owner and Taxpayer   | r ***                              |           |                 | ψec         |                  |
| *Ward: 1                           |   |                          | Total Assessme                     |           |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020          |   |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                                    |   |                          | Current Year P                     | _         |                 | \$0.00      |                  |
|                                    |   |                          | Current Year In                    |           |                 | \$0.00      |                  |
|                                    |   |                          | Payoff Amoun                       | ıt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM          | Page 350         |
|--|--|--------------------------|------------------------------------|-----------|-----------------|----------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts          | Property ID      |
| Charles Nosie                              | SYNDICATE NO. 4 ADDITION LOT 23  | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40              | 35-29-23-11-0019 |
| 12200 Upper Heather Ave N                  | BLK 1  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80               |                  |
| Hugo MN 55038-9394                         |  | Citywide Street Lighting | ,                                  | 0.59      | 40.00           | \$23.60              |                  |
| *649 VAN BUREN AVE  *Ward: 1               |  | *** Owner and Taxpayer   | r ***                              |           |                 | \$44.80              |                  |
| *Pending as of: 8/21/2020                  |  | •                        | Total Assessme                     | ent:      |                 | \$44.80              |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00               |                  |
|  |  |                          | Current Year P                     | rincipal: |                 | \$0.00               |                  |
|  |  |                          | Current Year In                    | nterest:  |                 | \$0.00               |                  |
|  |  |                          | Payoff Amoun                       | nt:       |                 | \$44.80              |                  |
| Terence G Briggs                           | SYNDICATE NO. 4 ADDITION LOT 24  | Street Sweeping - Reside | ential Stree                       | 0.41      |                 |                      | 25 20 22 11 0020 |
| 647 Van Buren Ave                          | BLK 1  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80               | 35-29-23-11-0020 |
| St Paul MN 55104-1659                      |  | Citywide Street Lighting | Ţ                                  | 0.59      | 40.00           | \$23.60              |                  |
| *647 VAN BUREN AVE                         |  |                          |                                    |           | _               | \$44.80              |                  |
| *Ward: 1                                   |  | *** Owner and Taxpayer   | r ***                              |           |                 | φσ                   |                  |
| *Pending as of: 8/21/2020                  |  | •                        | Total Assessme                     | ent:      | -               | \$44.80              |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00               |                  |
|  |  |                          | Current Year P                     | rincipal: |                 | \$0.00               |                  |
|  |  |                          | Current Year In                    | nterest:  |                 | \$0.00               |                  |
|  |  |                          | Payoff Amoun                       | ıt:       |                 | \$44.80              |                  |
|  | SYNDICATE NO. 4 ADDITION LOT 26  | Street Sweeping - Reside | antial Strac                       | 0.41      |                 | <u>\$16.40</u>       |                  |
| Griselda Morales Olvera                    | BLK 1  | Alley Sweeping - Reside  | ential Stree                       | 0.41      | 40.00           | \$4.80               | 35-29-23-11-0022 |
| 639 Van Buren Ave<br>St Paul MN 55104-1659 |  | Citywide Street Lighting | r                                  | 0.59      | 40.00           | \$23.60              |                  |
| *639 VAN BUREN AVE                         |  | ,gg                      | ,                                  |           | _               | \$44.80              |                  |
| *Ward: 1                                   |  | *** Owner and Taxpayer   | r ***                              |           |                 | \$ <del>11</del> .60 |                  |
| *Pending as of: 8/21/2020                  |  | •                        | Total Assessme                     | ent:      | -               | \$44.80              |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00               |                  |
|  |  |                          | Current Year P                     | rincipal: |                 | \$0.00               |                  |
|  |  |                          | Current Year In                    |           |                 | \$0.00               |                  |
|  |  |                          | Payoff Amoun                       | nt:       |                 | \$44.80              |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                | , ,  | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                       | Manager: LM       | Page 351         |
|---------------------------|--|--|------------------------------------|-------------------------------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                          | <b>Item Description</b>                      | Unit Rate                          | <u>Quantity</u>                     | Charge Amts       | Property ID      |
| Elton Mykerezi            | SYNDICATE NO. 4 ADDITION LOT 27                      | Street Sweeping - Resident                   |                                    |                                     | \$16.40           | 35-29-23-11-0023 |
| 1343 Thomas Ave           | BLK 1  | Alley Sweeping                               | 0.12                               |                                     | \$4.80            |                  |
| St Paul MN 55104-2448     |  | Citywide Street Lighting                     | 0.59                               | 40.00                               | \$23.60           |                  |
| *633 VAN BUREN AVE        |  |  |                                    |                                     | \$44.80           |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *                     | ***                                |                                     |                   |                  |
| *Pending as of: 8/21/2020 |  | T  | otal Assessment:                   |                                     | \$44.80           |                  |
|                           |  | T  | his Payment:                       |                                     | \$0.00            |                  |
|                           |  | C  | urrent Year Principal:             |                                     | \$0.00            |                  |
|                           |  | C  | urrent Year Interest:              |                                     | \$0.00            |                  |
|                           |  | P  | ayoff Amount:                      |                                     | \$44.80           |                  |
|                           |  |  |                                    | - — — — — .                         |                   |                  |
| Martin R Erickson         | SYNDICATE NO. 4 ADDITION LOT 28                      | Street Sweeping - Resident                   |                                    |                                     | \$16.40           | 35-29-23-11-0024 |
| 631 Van Buren Ave         | BLK 1  | Alley Sweeping                               | 0.12                               |                                     | \$4.80            |                  |
| St Paul MN 55104-1659     |  | Citywide Street Lighting                     | 0.59                               | 40.00                               | \$23.60           |                  |
| *631 VAN BUREN AVE        |  | ****   | ale ale ale                        |                                     | \$44.80           |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *                     | ***                                |                                     |                   |                  |
| *Pending as of: 8/21/2020 |  | T  | otal Assessment:                   | \$44.80                             |                   |                  |
|                           |  | T  | his Payment:                       | \$0.00                              |                   |                  |
|                           |  | C  | urrent Year Principal:             | \$0.00                              |                   |                  |
|                           |  |  | urrent Year Interest:              |                                     | \$0.00            |                  |
|                           |  | P  | ayoff Amount:                      |                                     | \$44.80           |                  |
|                           |  |  |                                    | <del>.</del> — — . <del></del> .— . |                   |                  |
| 5-6 Hls Llc               | SYNDICATE NO. 4 ADDITION LOTS 29<br>AND LOT 30 BLK 1 | Street Sweeping - Commer                     |                                    |                                     | \$133.75          | 35-29-23-11-0025 |
| 654 University Ave W      | 11.10 201 30 22.1                                    | Street Sweeping - Resident<br>Alley Sweeping | tial Stree 0.41<br>0.12            |                                     | \$32.80<br>\$9.60 | ***EXEMPT***     |
| St Paul MN 55104-4801     |  | Citywide Street Lighting                     | 0.59                               |                                     | \$120.95          |                  |
| *691 DALE ST N            |  | Dale/University/Minnehah                     |                                    |                                     | \$94.62           |                  |
| *Ward: 1                  |  | •  |                                    | =                                   | \$391.72          |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *                     | ***                                |                                     | φ391.72           |                  |
|                           |  | T  | otal Assessment:                   | -                                   | \$391.72          |                  |
|                           |  |  | his Payment:                       | \$0.00                              |                   |                  |
|                           |  |  | urrent Year Principal:             | \$0.00                              |                   |                  |
|                           |  |  | current Year Interest:             |                                     | \$0.00            |                  |
|                           |  | P  | ayoff Amount:                      |                                     | \$391.72          |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20:<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 354         |
|-----------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Terri Welch                 | SYNDICATE NO. 4 ADDITION LOT 9        | Street Sweeping - Com                | mercial/Art                  | 1.07             | 40.00           | \$42.80     | 35-29-23-11-0034 |
| 714 Minnehaha Ave W         | BLK 2                                 | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1624       |                                       | Citywide Street Lightin              | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *714 MINNEHAHA AVE W        |                                       |                                      |                              |                  | _               | \$71.20     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpay                 | er ***<br>                   |                  |                 |             |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessr                | nent:            |                 | \$71.20     |                  |
|                             |                                       |                                      | This Payment                 | t:               |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amou                  | int:             |                 | \$71.20     |                  |
|                             | SYNDICATE NO. 4 ADDITION E 1/2 OF     | Street Sweeping - Com                | — — — —<br>mercial/Art       |                  |                 |             | <u> </u>         |
| C/O Anna Gerst              | LOT 11 BLK 2                          | Alley Sweeping                       |                              | 0.12             | 20.00           | \$2.40      | 33-23-23-11-0030 |
| 55 Ferndale St N            |                                       | Citywide Street Lightin              | g                            | 0.59             | 20.00           | \$11.80     |                  |
| Maplewood MN 55119-4740     |                                       |                                      |                              |                  | _               | \$35.60     |                  |
| *720 MINNEHAHA AVE W        |                                       | *** Owner and Taxpay                 | er ***                       |                  |                 | 400.00      |                  |
| *Ward: 1                    |                                       |                                      | Total Assessr                | nent:            | ·               | \$35.60     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment                 | t:               |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amou                  | ınt:             |                 | \$35.60     |                  |
|                             |                                       |                                      |                              |                  |                 |             |                  |
| Zoe Lee Herr                | SYNDICATE NO. 4 ADDITION W 30 FT      | Street Sweeping - Com                | mercial/Art                  | 1.07             | 30.00           | \$32.10     | 35-29-23-11-0038 |
| Nhiateng Stephen Herr       | OF LOT 12 BLK 2                       | Alley Sweeping                       |                              | 0.12             | 30.00           | \$3.60      |                  |
| 4156 Bellaire Ave           |                                       | Citywide Street Lightin              | g                            | 0.59             | 30.00           | \$17.70     |                  |
| White Bear Tp MN 55110-3910 |                                       |                                      |                              |                  |                 | \$53.40     |                  |
| *726 MINNEHAHA AVE W        |                                       | *** Owner and Taxpay                 | er ***                       |                  |                 |             |                  |
| *Ward: 1                    |                                       |                                      | Total Assessr                | ment:            |                 | \$53.40     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment                 | t:               |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amou                  | ınt:             |                 | \$53.40     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:                      |           | Assmt: 200025   | Manager: LM | Page 355           |
|-----------------------------|--|--------------------------|---|-----------|-----------------|-------------|--------------------|
| 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> |
| Adrianna Sutherland         | SYNDICATE NO. 4 ADDITION E 30 FT   | Street Sweeping - Comm   | nercial/Art   | 1.07      | 30.00           | \$32.10     | 35-29-23-11-0039   |
| Arafat Elbakri              | OF LOT 13 BLK 2  | Alley Sweeping           |   | 0.12      | 30.00           | \$3.60      |                    |
| 8450 Mississippi Blvd Nw    |  | Citywide Street Lighting |   | 0.59      | 30.00           | \$17.70     |                    |
| Coon Rapids MN 55433-5940   |  |                          |   |           | _               | \$53.40     |                    |
| *728 MINNEHAHA AVE W        |  | *** Owner and Taxpayer   | r ***   |           |                 |             |                    |
| *Ward: 1                    |  | ;                        | Total Assessmen   | nt:       | -               | \$53.40     |                    |
| *Pending as of: 8/21/2020   |  | •                        | This Payment:   |           |                 | \$0.00      |                    |
|                             |  | 1                        | Current Year Pr   | incipal:  |                 | \$0.00      |                    |
|                             |  | 1                        | Current Year In   | terest:   |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amount   | t:        |                 | \$53.40     |                    |
|                             |  |                          |   |           |                 |             |                    |
| John Boor                   | SYNDICATE NO. 4 ADDITION W 10 FT   | Street Sweeping - Comm   | nercial/Art   | 1.07      | 32.00           | \$34.24     | 35-29-23-11-0040   |
| Eydie Boor                  | OF LOT 13 AND E 1/2 OF LOT 14 AND  | Alley Sweeping           |   | 0.12      | 32.00           | \$3.84      | 20 20 21 00 10     |
| 1321 Wellesley Ave          | E 2 FT OF W 1/2 OF SD LOT 14 BLK 2   | Citywide Street Lighting |   | 0.59      | 32.00           | \$18.88     |                    |
| St Paul MN 55105-2816       |  |                          |   |           |                 | \$56.96     |                    |
| *730 MINNEHAHA AVE W        |  | *** Owner and Taxpayer   | r ***   |           |                 |             |                    |
| *Ward: 1                    |  | ,                        | Total Assessment: This Payment: Current Year Principal: |           |                 | \$56.96     |                    |
| *Pending as of: 8/21/2020   |  |                          |   |           |                 | \$0.00      |                    |
|                             |  |                          |   |           |                 | \$0.00      |                    |
|                             |  |                          | Current Year Interest:                                  |           |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amount:  |           | \$56.96         |             |                    |
|                             |  |                          |   |           |                 |             |                    |
| Steven R Metzler            | SYNDICATE NO. 4 ADDITION LOT 16  | Street Sweeping - Reside | ential Stree  | 0.41      | 80.00           | \$32.81     | 35-29-23-11-0042   |
| 701 Utah Ave S              | BLK 2  | Alley Sweeping           |   | 0.12      | 35.00           | \$4.20      |                    |
| Golden Valley MN 55426-0451 |  | Citywide Street Lighting |   | 0.59      | 80.00           | \$47.21     |                    |
| *737 VAN BUREN AVE          |  |                          |   |           |                 | \$84.22     |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer   | r ***   |           |                 |             |                    |
| *Pending as of: 8/21/2020   |  |                          | Total Assessmen   | nt:       |                 | \$84.22     |                    |
|                             |  |                          | This Payment:   |           |                 | \$0.00      |                    |
|                             |  |                          | Current Year Pr   | rincipal: |                 | \$0.00      |                    |
|                             |  |                          | Current Year In   |           |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amount   | t:        |                 | \$84.22     |                    |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #          |            | Assmt: 200025   | Manager: LM          | Page 356         |
|---|---------------------------------------|--------------------------------------|---------------------------------------|------------|-----------------|----------------------|------------------|
| Owner or Taxpayer                               | <b>Property Description</b>           | <b>Item Description</b>              |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts          | Property ID      |
| Hannah Thi Vo                                   | SYNDICATE NO. 4 ADDITION LOT 18       | Street Sweeping - Reside             | ential Stree                          | 0.41       | 40.00           | \$16.40              | 35-29-23-11-0044 |
| 731 Van Buren Ave                               | BLK 2                                 | Alley Sweeping                       |                                       | 0.12       | 40.00           | \$4.80               |                  |
| St Paul MN 55104-1661                           |                                       | Citywide Street Lighting             | g                                     | 0.59       | 40.00           | \$23.60              |                  |
| *731 VAN BUREN AVE *Ward: 1                     |                                       | *** Owner and Taxpaye                | er ***                                |            |                 | \$44.80              |                  |
| *Pending as of: 8/21/2020                       |                                       |                                      | Total Assessn                         | nent:      | -               | \$44.80              |                  |
|   |                                       |                                      | This Payment                          |            |                 | \$0.00               |                  |
|   |                                       |                                      | Current Year                          |            |                 | \$0.00               |                  |
|   |                                       |                                      | Current Year                          | _          |                 | \$0.00               |                  |
|   |                                       |                                      | Payoff Amou                           | nt:        |                 | \$44.80              |                  |
|   | SYNDICATE NO. 4 ADDITION LOT 19       | Street Sweeping - Reside             | antial Strac                          |            |                 |                      |                  |
| S & R Consulting Llc<br>1465 Ames Ave           | BLK 2                                 | Alley Sweeping                       | ciiiai succ                           | 0.12       | 40.00           | \$4.80               | 35-29-23-11-0045 |
| St Paul MN 55106-3528                           |                                       | Citywide Street Lighting             | <u>o</u>                              | 0.59       | 40.00           | \$23.60              |                  |
| *727 VAN BUREN AVE                              |                                       | , ,                                  | 5                                     |            | _               | \$44.80              |                  |
| *Ward: 1  |                                       | *** Owner and Taxpaye                | er ***                                |            |                 | Ψ11.00               |                  |
| *Pending as of: 8/21/2020                       |                                       |                                      | Total Assessn                         | nent:      | -               | \$44.80              |                  |
|   |                                       |                                      | This Payment: Current Year Principal: |            |                 |                      |                  |
|   |                                       |                                      |                                       |            |                 |                      |                  |
|   |                                       | Current Year Interest:               |                                       |            |                 | \$0.00               |                  |
|   |                                       |                                      | Payoff Amou                           | nt:        |                 | \$44.80              |                  |
|   | SYNDICATE NO. 4 ADDITION LOT 20       | Street Sweeping - Reside             | antial Strac                          |            |                 | <u>\$16.40</u>       |                  |
| Losam Losay Properties Llc                      | BLK 2                                 | Alley Sweeping - Reside              | ential Street                         | 0.41       | 40.00           | \$4.80               | 35-29-23-11-0046 |
| C/O Scott & Winnie Crosbie 4349 Brookside Ave S |                                       | Citywide Street Lighting             | g                                     | 0.59       | 40.00           | \$23.60              |                  |
| Saint Louis Park MN 55436-7002                  |                                       | , <u></u> gg                         | 5                                     |            | _               | \$44.80              |                  |
| *721 VAN BUREN AVE                              |                                       | *** Owner and Taxpaye                | er ***                                |            |                 | \$ <del>11</del> .60 |                  |
| *Ward: 1  |                                       |                                      | Total Assessn                         | nent:      | -               | \$44.80              |                  |
| *Pending as of: 8/21/2020                       |                                       |                                      | This Payment                          | :          |                 | \$0.00               |                  |
|   |                                       |                                      | Current Year                          | Principal: |                 | \$0.00               |                  |
|   |                                       |                                      | Current Year                          |            |                 | \$0.00               |                  |
|   |                                       |                                      | Payoff Amou                           | nt:        |                 | \$44.80              |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #          |            | Assmt: 200025   | Manager: LM | Page 357         |
|---------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>           | <b>Item Description</b>              |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Scholars Of The Future Llc      | SYNDICATE NO. 4 ADDITION LOT 21       | Street Sweeping - Reside             | ential Stree                          | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0047 |
| 15050 Cedar Ave #128            | BLK 2                                 | Alley Sweeping                       |                                       | 0.12       | 40.00           | \$4.80      |                  |
| Apple Valley MN 55124-7046      |                                       | Citywide Street Lighting             | g                                     | 0.59       | 40.00           | \$23.60     |                  |
| *719 VAN BUREN AVE<br>*Ward: 1  |                                       | *** Owner and Taxpaye                | er ***                                |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020       |                                       |                                      | Total Assessn                         | nent:      | -               | \$44.80     |                  |
|                                 |                                       |                                      | This Payment                          | :          |                 | \$0.00      |                  |
|                                 |                                       |                                      | Current Year                          | Principal: |                 | \$0.00      |                  |
|                                 |                                       |                                      | Current Year                          | Interest:  |                 | \$0.00      |                  |
|                                 |                                       |                                      | Payoff Amou                           | int:       |                 | \$44.80     |                  |
|                                 | SYNDICATE NO. 4 ADDITION LOT 22       | Street Sweeping - Reside             | – – – –<br>ential Stree               | 0.41       |                 |             |                  |
| 715 Van Buren Ave               | BLK 2                                 | Alley Sweeping                       | childr Street                         | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0048 |
| St Paul MN 55104-1661           |                                       | Citywide Street Lighting             | g                                     | 0.59       | 40.00           | \$23.60     |                  |
| *715 VAN BUREN AVE              |                                       |                                      |                                       |            | _               | \$44.80     |                  |
| *Ward: 1                        |                                       | *** Owner and Taxpaye                | er ***                                |            |                 | φσ          |                  |
| *Pending as of: 8/21/2020       |                                       |                                      | Total Assessment: This Payment:       |            |                 |             |                  |
|                                 |                                       |                                      |                                       |            |                 |             |                  |
|                                 |                                       | Current Year Principal:              |                                       |            |                 | \$0.00      |                  |
|                                 |                                       |                                      | Current Year Interest: Payoff Amount: |            |                 | \$0.00      |                  |
|                                 |                                       |                                      |                                       |            |                 | \$44.80     |                  |
|                                 | SYNDICATE NO. 4 ADDITION LOT 23       | Street Sweeping - Reside             | antial Strac                          |            |                 |             |                  |
| Kyle Munoz<br>711 Van Buren Ave | BLK 2                                 | Alley Sweeping                       | ciitiai Sticc                         | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0049 |
| St Paul MN 55104-1661           |                                       | Citywide Street Lighting             | <u> </u>                              | 0.59       | 40.00           | \$23.60     |                  |
| *711 VAN BUREN AVE              |                                       | , ,                                  |                                       |            | _               | \$44.80     |                  |
| *Ward: 1                        |                                       | *** Owner and Taxpaye                | er ***                                |            |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020       |                                       |                                      | Total Assessment:                     |            |                 | \$44.80     |                  |
|                                 |                                       |                                      | This Payment                          | :          |                 | \$0.00      |                  |
|                                 |                                       |                                      | Current Year                          | Principal: |                 | \$0.00      |                  |
|                                 |                                       |                                      | Current Year                          | Interest:  |                 | \$0.00      |                  |
|                                 |                                       |                                      | Payoff Amou                           | int:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20209<br>Resolution #:   | SMSP       | Assmt: 200025   | Manager: LM | Page 358         |  |
|------------------------------|---------------------------------------|--------------------------------------|---|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>           | <b>Item Description</b>              | <u>U</u>  | Jnit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Khadar W Mohamed             | SYNDICATE NO. 4 ADDITION LOT 24       | Street Sweeping - Reside             | ential Stree  | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0050 |  |
| Muna Abdisalan               | BLK 2                                 | Alley Sweeping                       |   | 0.12       | 40.00           | \$4.80      |                  |  |
| 707 Van Buren Ave            |                                       | Citywide Street Lighting             | ;   | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1661        |                                       |                                      |   |            | _               | \$44.80     |                  |  |
| *707 VAN BUREN AVE           |                                       | *** Owner and Taxpayer               | r ***   |            |                 |             |                  |  |
| *Ward: 1                     |                                       | •                                    | Total Assessmen   | nt:        |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020    |                                       |                                      | This Payment:   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year Pr   | rincipal:  |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year In   | terest:    |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Payoff Amount   | t <b>:</b> |                 | \$44.80     |                  |  |
|                              |                                       |                                      |   |            |                 |             |                  |  |
| Jaguar Capital Llc           | SYNDICATE NO. 4 ADDITION LOT 26       | Street Sweeping - Reside             | ential Stree  | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0052 |  |
| 8511 Carriage Hill Rd        | BLK 2                                 | Alley Sweeping                       |   | 0.12       | 40.00           | \$4.80      |                  |  |
| Savage MN 55378-2338         |                                       | Citywide Street Lighting             | ;   | 0.59       | 40.00           | \$23.60     |                  |  |
| *699 VAN BUREN AVE           |                                       |                                      |   |            | _               | \$44.80     |                  |  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer               | r ***   |            |                 |             |                  |  |
| *Pending as of: 8/21/2020    |                                       | Total Assessment:                    |   |            |                 | \$44.80     |                  |  |
|                              |                                       |                                      | This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      |   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      |   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      |   |            |                 | \$44.80     |                  |  |
|                              |                                       |                                      |   |            |                 |             |                  |  |
| Danmark Properties Llc       | SYNDICATE NO. 4 ADDITION LOT 27       | Street Sweeping - Reside             | ential Stree  | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0053 |  |
| 7100 Northland Cir N Ste 410 | BLK 2                                 | Alley Sweeping                       |   | 0.12       | 40.00           | \$4.80      |                  |  |
| Brooklyn Park MN 55428-1500  |                                       | Citywide Street Lighting             | ;   | 0.59       | 40.00           | \$23.60     |                  |  |
| *695 VAN BUREN AVE           |                                       | **** 0 17                            | also also also  |            | _               | \$44.80     |                  |  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer               | r ***<br>   |            |                 |             |                  |  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessmen   | nt:        |                 | \$44.80     |                  |  |
|                              |                                       |                                      | This Payment:   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year Principal:   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year In   |            |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Payoff Amount   | t <b>:</b> |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date:                               | Project: 202<br>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      |
| Alpha Capitol Services Llc<br>1672 Peninsula Dr<br>New Brighton MN 55112-5488 | SYNDICATE NO. 4 ADDITION LOT 28<br>BLK 2 | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting |                              | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-11-0054 |
| *689 VAN BUREN AVE<br>*Ward: 1  |  | *** Owner and Taxpaye  | er ***                       |                      | =                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assessn                | nent:                |                         | \$44.80                      |                  |
|   |  |  | This Payment                 |                      |                         | \$0.00                       |                  |
|   |  |  | Current Year                 |                      |                         | \$0.00                       |                  |
|   |  |  | Current Year                 |                      |                         | \$0.00                       |                  |
|   |  |  | Payoff Amou                  | nt:                  |                         | \$44.80                      |                  |
| Leslie K Lucht  | SYNDICATE NO. 4 ADDITION LOT 29          | Street Sweeping - Resident   | ential Stree                 | 0.41                 | 40.00                   | \$16.40                      | 35-29-23-11-0055 |
| Elizabeth A Lucht   | BLK 2                                    | Alley Sweeping   |                              | 0.12                 | 40.00                   | \$4.80                       |                  |
| 1090 Cumberland St  |  | Citywide Street Lighting   | g                            | 0.59                 | 40.00                   | \$23.60                      |                  |
| St Paul MN 55117-4869   |  |  |                              |                      |                         | \$44.80                      |                  |
| *685 VAN BUREN AVE  |  | *** Owner and Taxpaye  | er ***                       |                      | _                       |                              |                  |
| *Ward: 1  |  |  | Total Assessn                | nent:                |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment:                |                      |                         |                              |                  |
|   |  |  | Current Year                 | Principal:           |                         | \$0.00<br>\$0.00             |                  |
|   |  |  | Current Year Interest:       |                      |                         |                              |                  |
|   |  |  | Payoff Amount:               |                      |                         | \$44.80                      |                  |
|   | SYNDICATE NO. 4 ADDITION LOT 30          | Street Sweeping - Resident   | ential Stree                 | 0.41                 |                         |                              | 35-29-23-11-0056 |
| Elizabeth A Lucht   | BLK 2                                    | Alley Sweeping   |                              | 0.12                 | 40.00                   | \$4.80                       | 20 27 20 11 0000 |
| 1090 Cumberland St  |  | Citywide Street Lighting   | g                            | 0.59                 | 82.50                   | \$48.68                      |                  |
| St Paul MN 55117-4869   |  |  |                              |                      | <del></del>             | \$87.31                      |                  |
| *681 VAN BUREN AVE  |  | *** Owner and Taxpaye  | er ***                       |                      |                         |                              |                  |
| *Ward: 1  |  |  | Total Assessn                | nent:                | -                       | \$87.31                      |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment                 | :                    |                         | \$0.00                       |                  |
|   |  |  | Current Year                 |                      |                         | \$0.00                       |                  |
|   |  |  | Current Year Interest:       |                      |                         | \$0.00                       |                  |
|   |  |  | Payoff Amou                  | nt:                  |                         | \$87.31                      |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:     |                   | Assmt: 200025   | Manager: LM | Page 360         |  |
|--------------------------------|--|---------------------------|--|-------------------|-----------------|-------------|------------------|--|
| 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      |  |
| Fyr Sfr Borrower Llc           | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Residen | ntial Stree                            | 0.41              | 82.00           | \$33.62     | 35-29-23-11-0057 |  |
| Co Havenbrook Homes            | THE CITY OF ST. PAUL LOT 1   | Alley Sweeping            |  | 0.12              | 40.00           | \$4.80      |                  |  |
| 3505 Koger Blvd Ste 400        |  | Citywide Street Lighting  |  | 0.59              | 82.00           | \$48.38     |                  |  |
| Duluth GA 30096-7672           |  |                           |  |                   | <del></del>     | \$86.80     |                  |  |
| *681 ST ALBANS ST N            |  | *** Owner and Taxpayer    | ayer ***                               |                   |                 |             |                  |  |
| *Ward: 1                       |  |                           | Total Assessme                         | nt:               |                 | \$86.80     |                  |  |
| *Pending as of: 8/21/2020      |  | Т                         | This Payment:                          |                   |                 | \$0.00      |                  |  |
|                                |  | (                         | Current Year Pr                        | rincipal:         |                 | \$0.00      |                  |  |
|                                |  | (                         | Current Year In                        | terest:           |                 | \$0.00      |                  |  |
|                                |  | F                         | Payoff Amount                          | t:                |                 | \$86.80     |                  |  |
|                                | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Resider |  |                   |                 |             |                  |  |
| Nathan W Mcdonald              | THE CITY OF ST. PAUL LOT 2   | Alley Sweeping - Resider  | illiai Stice                           | 0.41              | 40.00           | \$4.80      | 35-29-23-11-0058 |  |
| 684 Van Buren Ave              |  | Citywide Street Lighting  |  | 0.12              | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1660          |  | enj mae su eet Eignung    |  | 0.00              | =               | \$44.80     |                  |  |
| *684 VAN BUREN AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | ***                                    |                   | \$44.80         |             |                  |  |
| *Pending as of: 8/21/2020      |  | · · -                     |  |                   |                 |             |                  |  |
| Tuning as on 6,21,2020         |  |                           | Fotal Assessmen                        | nt:               |                 | \$44.80     |                  |  |
|                                |  |                           | This Payment:                          |                   | \$0.00          |             |                  |  |
|                                |  |                           | Current Year Pr                        | -                 | \$0.00          |             |                  |  |
|                                |  |                           | Current Year Interest:  Payoff Amount: |                   |                 | \$0.00      |                  |  |
|                                |  | r                         | rayon Amount                           | ι:                |                 | \$44.80     |                  |  |
| Aleeta Doreen Jackson          | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Residen | <br>ntial Streε                        | 0.41              | 40.00           | \$16.40     | 35-29-23-11-0059 |  |
| 690 Van Buren Ave              | THE CITY OF ST. PAUL LOT 3   | Alley Sweeping            |  | 0.12              | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1660          |  | Citywide Street Lighting  |  | 0.59              | 40.00           | \$23.60     |                  |  |
| *690 VAN BUREN AVE             |  |                           |  |                   |                 | \$44.80     |                  |  |
| *Ward: 1                       |  | *** Owner and Taxpayer    | ***                                    |                   |                 |             |                  |  |
| *Pending as of: 8/21/2020      |  | T                         | Γotal Assessme                         | nt:               |                 | \$44.80     |                  |  |
|                                |  | Γ                         | Γhis Payment:                          |                   |                 | \$0.00      |                  |  |
|                                |  | (                         | Current Year Pr                        | rincipal:         |                 | \$0.00      |                  |  |
|                                |  | (                         | Current Year Interest:                 |                   |                 | \$0.00      |                  |  |
|                                |  | F                         | Payoff Amount                          | t:                |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SM<br>Resolution #: | MSP     | Assmt: 200025   | Manager: LM | Page 36          |
|-------------------------------|---------------------------------------|--------------------------------------|----------------------------------|---------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>           | <b>Item Description</b>              | <u>Un</u>                        | it Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Andrew C Goke                 | ST. ALBANS STREET ADDITION TO         | Street Sweeping - Residen            | ntial Stree                      | 0.41    | 40.00           | \$16.40     | 35-29-23-11-0060 |
| 3109 W 50th St Unit 115       | THE CITY OF ST. PAUL LOT 4            | Alley Sweeping                       |                                  | 0.12    | 40.00           | \$4.80      |                  |
| Minneapolis MN 55410-2102     |                                       | Citywide Street Lighting             |                                  | 0.59    | 40.00           | \$23.60     |                  |
| *694 VAN BUREN AVE            |                                       |                                      |                                  |         | <del></del>     | \$44.80     |                  |
| *Ward: 1                      |                                       | *** Owner and Taxpayer               | . ***                            |         | _               |             |                  |
| *Pending as of: 8/21/2020     |                                       | -                                    | Total Assessment                 | :       |                 | \$44.80     |                  |
|                               |                                       |                                      | This Payment:                    |         |                 | \$0.00      |                  |
|                               |                                       | (                                    | Current Year Prin                | cipal:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year Inte                | rest:   |                 | \$0.00      |                  |
|                               |                                       | 1                                    | Payoff Amount:                   |         |                 | \$44.80     |                  |
|                               | ST. ALBANS STREET ADDITION TO         | Street Sweeping - Resider            | ntial Stree                      | 0.41    |                 |             |                  |
| 696 Van Buren Ave             | THE CITY OF ST. PAUL LOT 5            | Alley Sweeping                       |                                  | 0.12    | 40.00           | \$4.80      | 00 => =0 11 0001 |
| St Paul MN 55104              |                                       | Citywide Street Lighting             |                                  | 0.59    | 40.00           | \$23.60     |                  |
| *696 VAN BUREN AVE            |                                       |                                      |                                  |         | <del>==</del>   | \$44.80     |                  |
| *Ward: 1                      |                                       | *** Owner and Taxpayer               | . ***                            |         |                 |             |                  |
| *Pending as of: 8/21/2020     |                                       | Total Assessment: This Payment:      |                                  |         |                 | \$44.80     |                  |
|                               |                                       |                                      |                                  |         |                 | \$0.00      |                  |
|                               |                                       | (                                    | Current Year Prin                | cipal:  |                 | \$0.00      |                  |
|                               |                                       | (                                    | Current Year Inter               | rest:   |                 | \$0.00      |                  |
|                               |                                       | 1                                    | Payoff Amount:                   |         |                 | \$44.80     |                  |
| Vicenta D C Valero-Jarozewski | ST. ALBANS STREET ADDITION TO         | Street Sweeping - Residen            | ntial Stree                      | 0.41    |                 |             | <u></u>          |
| 702 Van Buren Ave             | THE CITY OF ST. PAUL LOT 6            | Alley Sweeping                       |                                  | 0.12    | 40.00           | \$4.80      | 00 27 20 11 0002 |
| St Paul MN 55104-1660         |                                       | Citywide Street Lighting             |                                  | 0.59    | 40.00           | \$23.60     |                  |
| *702 VAN BUREN AVE            |                                       |                                      |                                  |         |                 | \$44.80     |                  |
| *Ward: 1                      |                                       | *** Owner and Taxpayer               | . ***                            |         |                 |             |                  |
| *Pending as of: 8/21/2020     |                                       | -                                    | Total Assessment                 | :       |                 | \$44.80     |                  |
|                               |                                       | -                                    | This Payment:                    |         |                 | \$0.00      |                  |
|                               |                                       | (                                    | Current Year Prin                | cipal:  |                 | \$0.00      |                  |
|                               |                                       | (                                    | Current Year Inter               | rest:   |                 | \$0.00      |                  |
|                               |                                       | ]                                    | Payoff Amount:                   |         |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by                       | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 362         |
|-----------------------------------|---|--------------------------------------|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>                                 | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Bridgette Kelly 706 Van Buren Ave | ST. ALBANS STREET ADDITION TO<br>THE CITY OF ST. PAUL LOT 7 | Street Sweeping - Resid              |                              | 0.41             | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-11-0063 |
| St Paul MN 55104-1660             |   | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60           |                  |
| *706 VAN BUREN AVE<br>*Ward: 1    |   | *** Owner and Taxpaye                | er ***                       |                  |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020         |   |                                      | Total Assessn                | nent:            | •               | \$44.80           |                  |
|                                   |   |                                      | This Payment                 | :                |                 | \$0.00            |                  |
|                                   |   |                                      | Current Year Principal:      |                  |                 | \$0.00            |                  |
|                                   |   |                                      | Current Year                 | Interest:        |                 | \$0.00            |                  |
|                                   |   |                                      | Payoff Amou                  | nt:              |                 | \$44.80           |                  |
| Bonnie J Kristian                 | ST. ALBANS STREET ADDITION TO                               | Street Sweeping - Resid              | lential Streε                | 0.41             |                 |                   | 35-29-23-11-0064 |
| Peter M St Jean                   | THE CITY OF ST. PAUL LOT 8                                  | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80            |                  |
| 710 Van Buren Ave                 |   | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1660             |   |                                      |                              |                  | ==              | \$44.80           |                  |
| *710 VAN BUREN AVE                |   | *** Owner and Taxpaye                | er ***                       |                  |                 |                   |                  |
| *Ward: 1                          |   |                                      | Total Assessn                | nent:            | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020         |   | This Payment:                        |                              |                  |                 | \$0.00            |                  |
|                                   |   | Current Year Principal:              |                              |                  |                 | \$0.00            |                  |
|                                   |   |                                      | Current Year                 |                  |                 | \$0.00            |                  |
|                                   |   |                                      | Payoff Amou                  | nt:              |                 | \$44.80           |                  |
|                                   | ST. ALBANS STREET ADDITION TO                               | Street Sweeping - Resid              | lential Stree                | 0.41             |                 | <u>\$16.40</u>    | 35-29-23-11-0067 |
| Vang Xiong                        | THE CITY OF ST. PAUL LOT 11                                 | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80            |                  |
| 722 Van Buren Ave                 |   | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1660             |   |                                      |                              |                  |                 | \$44.80           |                  |
| *722 VAN BUREN AVE                |   | *** Owner and Taxpaye                | er ***                       |                  |                 |                   |                  |
| *Ward: 1                          |   |                                      | Total Assessn                |                  |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020         |   |                                      | This Payment                 |                  |                 | \$0.00            |                  |
|                                   |   |                                      | Current Year                 | -                |                 | \$0.00            |                  |
|                                   |   |                                      | Current Year                 |                  |                 | \$0.00            |                  |
|                                   |   |                                      | Payoff Amou                  | nt:              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:   |              | Assmt: 200025   | Manager: LM       | Page 363         |
|--|--|---|--------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                     | <u>U</u>                             | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| — — — — — — — — — Christopher A Lor  | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Residen                   | ntial Stree                          | 0.41         | 37.00           | \$15.17           | 35-29-23-11-0068 |
| Chao Vang  | THE CITY OF ST. PAUL EX W 3 FT LOT<br>12                                   | Alley Sweeping                              |                                      | 0.12         | 37.00           | \$4.44            |                  |
| 726 Van Buren Ave  | 12   | Citywide Street Lighting                    |                                      | 0.59         | 37.00           | \$21.83           |                  |
| St Paul MN 55104-1660  |  | *** Owner and Taxpayer                      | . ***                                |              | <del></del>     | \$41.44           |                  |
| *726 VAN BUREN AVE<br>*Ward: 1   |  | · · -                                       |                                      |              |                 |                   |                  |
|  |  |   | Total Assessmen                      | nt:          |                 | \$41.44           |                  |
| *Pending as of: 8/21/2020  |  |   | This Payment:                        |              |                 | \$0.00            |                  |
|  |  |   | Current Year Pri                     | _            |                 | \$0.00            |                  |
|  |  |   | Current Year Int                     |              |                 | \$0.00            |                  |
|  |  | F   | Payoff Amount:                       | :            |                 | \$41.44           |                  |
| United Hmong Investment Llc  | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Residen                   | ntial Stree                          | 0.41         |                 |                   | 35-29-23-11-0069 |
| 778 Viking Dr<br>Maplewood MN 55117-1666<br>*728 VAN BUREN AVE<br>*Ward: 1 | THE CITY OF ST. PAUL W 3 FT OF LOT   | Alley Sweeping                              |                                      | 0.12         | 43.00           | \$5.16            | 00 27 20 11 0007 |
|  | 12 AND ALL OF LOT 13   | Citywide Street Lighting                    |                                      | 0.59         | 43.00           | \$25.37           |                  |
|  |  |   |                                      |              |                 | \$48.16           |                  |
|  |  | *** Owner and Taxpayer                      | . ***                                |              |                 |                   |                  |
| *Pending as of: 8/21/2020  |  | T   | Total Assessment:                    |              |                 | \$48.16           |                  |
|  |  | Γ   | This Payment:                        |              |                 | \$0.00            |                  |
|  |  | (   | Current Year Pri                     | incipal:     |                 | \$0.00            |                  |
|  |  | (   | Current Year Int                     | erest:       |                 | \$0.00            |                  |
|  |  | F   | Payoff Amount:                       | :            |                 | \$48.16           |                  |
|  | CT ALD ANG STREET A POSTON TO  | Street Service Deciden                      |                                      |              |                 | <u> </u>          |                  |
| Charolette A Frazier   | ST. ALBANS STREET ADDITION TO<br>THE CITY OF ST. PAUL LOT 14               | Street Sweeping - Resider<br>Alley Sweeping | ntiai Stree                          | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-11-0070 |
| 734 Van Buren Ave  |  | Citywide Street Lighting                    |                                      | 0.12         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1660  |  | Citywide Street Lighting                    |                                      | 0.59         | <del></del>     |                   |                  |
| *734 VAN BUREN AVE<br>*Ward: 1   |  | *** Owner and Taxpayer                      | . ***                                |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020  |  |   | Total Assessmen                      |              | -               | ¢44.90            |                  |
| 5  |  |   |                                      | н.           |                 | \$44.80           |                  |
|  |  |   | This Payment:                        | in aimal.    |                 | \$0.00<br>\$0.00  |                  |
|  |  |   | Current Year Pri<br>Current Year Int | _            |                 |                   |                  |
|  |  |   |                                      |              |                 | \$0.00            |                  |
|  |  | ŀ   | Payoff Amount:                       | :            |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:             |  | Assmt: 200025   | Manager: LM | Page 364           |
|--|--|---------------------------|--|--|-----------------|-------------|--------------------|
| 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> |
| Ryan Properties Llc                            | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Resider | ntial Stree                                    | 0.41                                   |                 | \$32.39     | 35-29-23-11-0072   |
| 846 Sherburne Ave                              | THE CITY OF ST. PAUL LOT 16  | Alley Sweeping            |  | 0.12                                   | 34.00           | \$4.08      |                    |
| St Paul MN 55104-2713                          |  | Citywide Street Lighting  |  | 0.59                                   | 79.00           | \$46.61     |                    |
| *737 BLAIR AVE                                 |  |                           |  |  |                 | \$83.08     |                    |
| *Ward: 1                                       |  | *** Owner and Taxpayer    | ***  |  |                 |             |                    |
| *Pending as of: 8/21/2020                      |  | _<br>1                    | Total Assessmer                                | nt:                                    | -               | \$83.08     |                    |
|  |  | 7                         | This Payment:                                  |  |                 | \$0.00      |                    |
|  |  | (                         | Current Year Pri                               | incipal:                               | \$0.00          |             |                    |
|  |  | (                         | Current Year Int                               | terest:                                |                 | \$0.00      |                    |
|  |  | I                         | Payoff Amount                                  | :                                      |                 | \$83.08     |                    |
|  | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Resider | ntial Strac                                    | —————————————————————————————————————— |                 |             |                    |
| Tuan A Nguyen                                  | THE CITY OF ST. PAUL LOT 17  | Alley Sweeping            | illiai Stiec                                   | 0.41                                   | 40.00           | \$4.80      | 35-29-23-11-0073   |
| 2487 Bittersweet Ln<br>Maplewood MN 55109-2157 |  | Citywide Street Lighting  |  | 0.12                                   | 40.00           | \$23.60     |                    |
|  |  | City wide Street Eighting |  | 0.57                                   | ==              |             |                    |
| *733 BLAIR AVE  *Ward: 1                       |  | *** Owner and Taxpayer    | ***  |  |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020                      |  |                           |  |  | <u> </u>        |             |                    |
| 1 chang as of. 6/21/2020                       |  |                           | Total Assessment:                              |  |                 | \$44.80     |                    |
|  |  |                           | This Payment:                                  |  |                 | \$0.00      |                    |
|  |  |                           | Current Year Pri                               | •                                      |                 | \$0.00      |                    |
|  |  |                           | Current Year Int                               |  |                 | \$0.00      |                    |
|  |  | 1                         | Payoff Amount                                  | :                                      |                 | \$44.80     |                    |
|  | ST. ALBANS STREET ADDITION TO  | Street Sweeping - Resider | ntial Stree                                    | 0.41                                   | 40.00           | \$16.40     | 35-29-23-11-0075   |
| 639 Thomas Ave                                 | THE CITY OF ST. PAUL LOT 19  | Alley Sweeping            |  | 0.12                                   | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2744                          |  | Citywide Street Lighting  |  | 0.59                                   | 40.00           | \$23.60     |                    |
| *727 BLAIR AVE                                 |  |                           |  |  | <del></del>     | \$44.80     |                    |
| *Ward: 1                                       |  | *** Owner and Taxpayer    | ***  |  |                 |             |                    |
| *Pending as of: 8/21/2020                      |  | _<br>1                    | Total Assessmer                                | nt:                                    |                 | \$44.80     |                    |
|  |  | 7                         | This Payment:                                  |  |                 | \$0.00      |                    |
|  |  | (                         | Current Year Principal: Current Year Interest: |  |                 |             |                    |
|  |  | (                         |  |  |                 |             |                    |
|  |  | I                         | Payoff Amount                                  | :                                      |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #:    |              | Assmt: 200025   | Manager: LM       | Page 365         |  |
|--|---|--|---------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>                    |                                       | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Corina M Serrano                       | ST. ALBANS STREET ADDITION TO   | Street Sweeping - Reside                   | ential Stree                          | 0.41         | 40.00           | \$16.40           | 35-29-23-11-0077 |  |
| 719 Blair Ave                          | THE CITY OF ST. PAUL LOT 21   | Alley Sweeping                             |                                       | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-1651                  |   | Citywide Street Lighting                   | 5                                     | 0.59         | 40.00           | \$23.60           |                  |  |
| *719 BLAIR AVE<br>*Ward: 1             |   | *** Owner and Taxpaye                      | r ***                                 |              |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020              |   |  | Total Assessment:                     |              |                 | \$44.80           |                  |  |
|  |   |  | This Payment:                         |              |                 | \$0.00            |                  |  |
|  |   |  | Current Year P                        |              | \$0.00          |                   |                  |  |
|  |   |  | Current Year I                        | nterest:     |                 | \$0.00            |                  |  |
|  |   |  | Payoff Amour                          | nt:          |                 | \$44.80           |                  |  |
|  | OT A DANG STREET A POSTON TO  | Street Course Decide                       |                                       |              |                 | <u> </u>          |                  |  |
| Maya A Owda                            | ST. ALBANS STREET ADDITION TO<br>THE CITY OF ST. PAUL LOT 24                | Street Sweeping - Reside<br>Alley Sweeping | enuai Strec                           | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-11-0080 |  |
| Murad N A Owda                         |   | Citywide Street Lighting                   | ,                                     | 0.12         | 40.00           | \$23.60           |                  |  |
| 707 Blair Ave<br>St Paul MN 55104-1651 |   | Only wide Street Eighting                  | ,                                     | 0.57         | =               | \$44.80           |                  |  |
| *707 BLAIR AVE                         |   | *** Owner and Taxpaye                      | r ***                                 |              |                 | \$44.80           |                  |  |
| *Ward: 1                               |   |  |                                       |              | -               | <u> </u>          |                  |  |
| *Pending as of: 8/21/2020              |   |  | Total Assessment: This Payment:       |              |                 | \$44.80           |                  |  |
| 1 chang as of. 6/21/2020               |   |  |                                       |              |                 | \$0.00            |                  |  |
|  |   |  | Current Year P                        | -            |                 | \$0.00            |                  |  |
|  |   |  | Current Year Interest: Payoff Amount: |              |                 | \$0.00            |                  |  |
|  |   |  | Payon Amour                           | 1t:          |                 | \$44.80           |                  |  |
| Naocha Investments Llc                 | ST. ALBANS STREET ADDITION TO   | Street Sweeping - Reside                   | ential Stree                          | 0.41         | 40.00           | \$16.40           | 35-29-23-11-0083 |  |
| 957 Reaney Ave                         | THE CITY OF ST. PAUL LOT 27   | Alley Sweeping                             |                                       | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55106-3837                  |   | Citywide Street Lighting                   | 5                                     | 0.59         | 40.00           | \$23.60           |                  |  |
| *695 BLAIR AVE                         |   |  |                                       |              | <del></del>     | \$44.80           |                  |  |
| *Ward: 1                               |   | *** Owner and Taxpaye                      | r ***                                 |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020              |   |  | Total Assessm                         | ent:         |                 | \$44.80           |                  |  |
|  |   |  | This Payment:                         |              |                 | \$0.00            |                  |  |
|  |   |  | Current Year P                        | -            |                 | \$0.00            |                  |  |
|  |   |  | Current Year I                        |              |                 | \$0.00            |                  |  |
|  |   |  | Payoff Amour                          | ıt:          |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 366           |  |
|---------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |  |
| Jarrod N Karcher Ramos    | ST. ALBANS STREET ADDITION TO   | Street Sweeping - Resid                 | lential Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-11-0084   |  |
| Fartun M Abdi             | THE CITY OF ST. PAUL LOT 28   | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                    |  |
| 691 Blair Ave             |   | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                    |  |
| St Paul MN 55104-1651     |   |   |                                    |              |                 | \$44.80           |                    |  |
| *691 BLAIR AVE            |   | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                    |  |
| *Ward: 1                  |   |   | Total Assessr                      | nent:        | -               | \$44.80           |                    |  |
| *Pending as of: 8/21/2020 |   |   | This Payment                       | t:           |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       |              |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       | Interest:    |                 | \$0.00            |                    |  |
|                           |   |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                    |  |
|                           |   |   |                                    |              |                 |                   |                    |  |
| Lee Thao                  | ST. ALBANS STREET ADDITION TO<br>THE CITY OF ST. PAUL LOT 29                | Street Sweeping - Resid                 | lential Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-11-0085   |  |
| Mai Vang                  | THE CITT OF ST. PAUL LOT 29   | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                    |  |
| 687 Blair Ave             |   | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                    |  |
| St Paul MN 55104-1651     |   | debt 0 1 m                              | ale ale ale                        |              |                 | \$44.80           |                    |  |
| *687 BLAIR AVE            |   | *** Owner and Taxpaye                   | er ***<br>                         |              |                 |                   |                    |  |
| *Ward: 1                  |   |   | Total Assessment: This Payment:    |              |                 | \$44.80           |                    |  |
| *Pending as of: 8/21/2020 |   |   |                                    |              |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       | Principal:   |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       | Interest:    |                 | \$0.00            |                    |  |
|                           |   |   | Payoff Amount:                     |              |                 | \$44.80           |                    |  |
|                           |   | Ctured Courseille B :1                  |                                    |              |                 |                   |                    |  |
| Saul J Rodriguez Huitzil  | ST. ALBANS STREET ADDITION TO<br>THE CITY OF ST. PAUL LOT 30                | Street Sweeping - Resid                 | lential Stree                      | 0.41<br>0.12 | 82.00<br>40.00  | \$33.62<br>\$4.80 | 35-29-23-11-0086   |  |
| 683 Blair Ave             |   | Alley Sweeping Citywide Street Lighting | α                                  | 0.12         | 82.00           | \$48.38           |                    |  |
| St Paul MN 55104-1651     |   | City wide Street Lighting               | 8                                  | 0.57         | 62.00           |                   |                    |  |
| *683 BLAIR AVE            |   | *** Owner and Taxpaye                   | ar ***                             |              |                 | \$86.80           |                    |  |
| *Ward: 1                  |   | Owner and Taxpaye                       |                                    |              |                 |                   |                    |  |
| *Pending as of: 8/21/2020 |   |   | Total Assessr                      |              |                 | \$86.80           |                    |  |
|                           |   |   | This Payment                       |              |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       | •            |                 | \$0.00            |                    |  |
|                           |   |   | Current Year                       |              |                 | \$0.00            |                    |  |
|                           |   |   | Payoff Amou                        | ınt:         |                 | \$86.80           |                    |  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:                                   | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 368         |
|--|---------------------------------------|--|------------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>           | <b>Item Description</b>  |                                    | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Johnny E Howard Diane Howard 638 Van Buren Ave | DALE STREET ADDITION LOT 5            | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-11-0090 |
| St Paul MN 55104-1658<br>*638 VAN BUREN AVE    |                                       | *** Owner and Taxpaye  |                                    |                      | _                       | \$44.80                      |                  |
| *Ward: 1                                       |                                       |  | Total Assessme                     | ent:                 |                         | \$44.80                      |                  |
| *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:                  |                         | \$44.80                      |                  |
|  | DALE STREET ADDITION LOT 6            | Street Sweeping - Reside   | ential Stree                       | 0.41                 |                         | <u>\$16.40</u>               | 35-29-23-11-0091 |
| Sai Vue  |                                       | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                       |                  |
| 834 Jenks Ave                                  |                                       | Citywide Street Lighting   | 5                                  | 0.59                 | 40.00                   | \$23.60                      |                  |
| St Paul MN 55106-3208                          |                                       |  |                                    |                      |                         | \$44.80                      |                  |
| *642 VAN BUREN AVE                             |                                       | *** Owner and Taxpaye  | r ***                              |                      |                         |                              |                  |
| *Ward: 1                                       |                                       | Total Assessment:  |                                    |                      |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020                      |                                       |  | This Payment:                      |                      |                         | \$0.00                       |                  |
|  |                                       |  | Current Year P                     | rincipal:            |                         | \$0.00                       |                  |
|  |                                       | Current Year Interest:   |                                    |                      |                         | \$0.00                       |                  |
|  |                                       |  | Payoff Amoun                       | nt:                  |                         | \$44.80                      |                  |
| Fair Housing Llc                               | DALE STREET ADDITION LOT 7            | Street Sweeping - Reside   | ential Stree                       | 0.41                 |                         |                              | 35-29-23-11-0092 |
| 351 Kellogg Blvd E                             |                                       | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                       |                  |
| St Paul MN 55101-1411                          |                                       | Citywide Street Lighting   | 5                                  | 0.59                 | 40.00                   | \$23.60                      |                  |
| *646 VAN BUREN AVE                             |                                       |  |                                    |                      | ===                     | \$44.80                      |                  |
| *Ward: 1                                       |                                       | *** Owner and Taxpayer   | r ***                              |                      |                         |                              |                  |
| *Pending as of: 8/21/2020                      |                                       |  | Total Assessme                     | ent:                 |                         | \$44.80                      |                  |
|  |                                       |  | This Payment:                      |                      |                         | \$0.00                       |                  |
|  |                                       |  | Current Year P                     | rincipal:            |                         | \$0.00                       |                  |
|  |                                       |  | Current Year In                    |                      |                         | \$0.00                       |                  |
|  |                                       |  | Payoff Amoun                       | ıt:                  |                         | \$44.80                      |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 369           |
|--|--|--------------------------|------------------------------------|-----------|-----------------|----------------|--------------------|
| 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> |
|  | DALE STREET ADDITION E 35 FT OF  | Street Sweeping - Reside | ential Stree                       | 0.41      | 35.00           | <u>\$14.35</u> |                    |
| 666 Van Burn Ave                       | LOT 12   | Alley Sweeping           |                                    | 0.12      | 35.00           | \$4.20         |                    |
| St Paul MN 55104-1658                  |  | Citywide Street Lighting |                                    | 0.59      | 35.00           | \$20.65        |                    |
| *666 VAN BUREN AVE<br>*Ward: 1         |  | *** Owner and Taxpayer   | r ***                              |           | <del></del>     | \$39.20        |                    |
| *Pending as of: 8/21/2020              |  | · · ·                    | Total Assessment:                  |           | -               | \$39.20        |                    |
| C                                      |  |                          | This Payment:                      | 511t.     |                 | \$0.00         |                    |
|  |  |                          | Current Year Pr                    | rinainal: |                 | \$0.00         |                    |
|  |  |                          | Current Year In                    | _         |                 | \$0.00         |                    |
|  |  |                          | Payoff Amount                      |           |                 | \$39.20        |                    |
|  |  |                          |                                    |           |                 |                |                    |
| Swiss Guard Real Estate Llc            | DALE STREET ADDITION W 10 FT OF  | Street Sweeping - Reside | ential Stree                       | 0.41      | 35.00           | \$14.35        | 35-29-23-11-0095   |
| 2924 Cydebank Cir                      | LOT 13 AND EX W 15 FT LOT 14   | Alley Sweeping           |                                    | 0.12      | 35.00           | \$4.20         |                    |
| Birmingham AL 35242-6117               |  | Citywide Street Lighting |                                    | 0.59      | 35.00           | \$20.65        |                    |
| *672 VAN BUREN AVE                     |  |                          |                                    |           | <del></del>     | \$39.20        |                    |
| *Ward: 1                               |  | *** Owner and Taxpayer   | r ***                              |           |                 |                |                    |
| *Pending as of: 8/21/2020              |  | Total Assessment:        |                                    |           |                 | \$39.20        |                    |
|  |  |                          | This Payment:                      |           |                 | \$0.00         |                    |
|  |  |                          | Current Year Pi                    | rincipal: |                 | \$0.00         |                    |
|  |  |                          | Current Year In                    | iterest:  |                 | \$0.00         |                    |
|  |  |                          | Payoff Amount                      | t:        |                 | \$39.20        |                    |
|  | DALE STREET ADDITION LOT 17  | Street Sweeping - Reside |                                    | 0.41      | 40.00           | <u>\$16.40</u> |                    |
| Lorenzo Velasquez Torres               | BALL STREET ABBITION EST 17  | Alley Sweeping           | muai Suec                          | 0.41      | 40.00           | \$4.80         | 35-29-23-11-0098   |
| 675 Blair Ave<br>St Paul MN 55104-1649 |  | Citywide Street Lighting |                                    | 0.59      | 40.00           | \$23.60        |                    |
|  |  | enj mae su eet zignimg   |                                    | 0.00      | =               | \$44.80        |                    |
| *675 BLAIR AVE<br>*Ward: 1             |  | *** Owner and Taxpayer   | r ***                              |           |                 | \$44.60        |                    |
| *Pending as of: 8/21/2020              |  |                          | Total Assessme                     | ent:      |                 | \$44.80        |                    |
|  |  |                          | This Payment:                      |           |                 | \$0.00         |                    |
|  |  |                          | Current Year Pr                    | rincipal: |                 | \$0.00         |                    |
|  |  |                          | Current Year In                    | -         |                 | \$0.00         |                    |
|  |  |                          | Payoff Amount                      | t:        |                 | \$44.80        |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM    | Page 370         |
|------------------------------------|--------------------------------------|--|------------------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>          | <b>Item Description</b>                |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| Quality Residences Llc             | DALE STREET ADDITION LOT 18          | Street Sweeping - Reside               | ential Stree                       | 0.41             | 40.00           | \$16.40        | 35-29-23-11-0099 |
| 9617 Oak Ridge Tr                  |                                      | Alley Sweeping                         |                                    | 0.12             | 40.00           | \$4.80         |                  |
| Hopkins MN 55305-4642              |                                      | Citywide Street Lighting               | 3                                  | 0.59             | 40.00           | \$23.60        |                  |
| *671 BLAIR AVE                     |                                      | *** Owner and Taxpaye                  | ap ***                             |                  |                 | \$44.80        |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |                                      | Owner and Taxpaye                      |                                    |                  | -               |                |                  |
| 1 chang as of. 6/21/2020           |                                      |  | Total Assessm                      |                  |                 | \$44.80        |                  |
|                                    |                                      |  | This Payment                       |                  |                 | \$0.00         |                  |
|                                    |                                      |  | Current Year                       | _                |                 | \$0.00         |                  |
|                                    |                                      |  | Current Year                       |                  |                 | \$0.00         |                  |
|                                    |                                      |  | Payoff Amou                        | nt:              |                 | \$44.80        |                  |
| First Rental Housing Llc           | DALE STREET ADDITION LOT 19          | Street Sweeping - Reside               | ential Stree                       | 0.41             | 40.00           | \$16.40        |                  |
| 860 Beech St                       |                                      | Alley Sweeping                         |                                    | 0.12             | 40.00           | \$4.80         |                  |
| St Paul MN 55106-4523              |                                      | Citywide Street Lighting               | 3                                  | 0.59             | 40.00           | \$23.60        |                  |
| *667 BLAIR AVE                     |                                      |  |                                    |                  |                 | \$44.80        |                  |
| *Ward: 1                           |                                      | *** Owner and Taxpaye                  | er ***                             |                  |                 |                |                  |
| *Pending as of: 8/21/2020          |                                      | Total Assessment:                      |                                    |                  |                 | \$44.80        |                  |
|                                    |                                      |  | This Payment                       |                  |                 | \$0.00         |                  |
|                                    |                                      |  | Current Year                       | Principal:       |                 | \$0.00         |                  |
|                                    |                                      | Current Year Interest:                 |                                    |                  |                 | \$0.00         |                  |
|                                    |                                      |  | Payoff Amount:                     |                  |                 | \$44.80        |                  |
| Chouate Lee                        | DALE STREET ADDITION LOT 20          | Street Sweeping - Reside               | ential Stree                       | 0.41             |                 | <u>\$16.40</u> | <u> </u>         |
| 724 Lafond Ave Unit 3              |                                      | Alley Sweeping                         |                                    | 0.12             | 40.00           | \$4.80         | 33-27-23-11-0101 |
| St Paul MN 55104-1689              |                                      | Citywide Street Lighting               | 3                                  | 0.59             | 40.00           | \$23.60        |                  |
| *663 BLAIR AVE                     |                                      |  |                                    |                  | _               | \$44.80        |                  |
| *Ward: 1                           |                                      | *** Owner and Taxpaye                  | er ***                             |                  |                 |                |                  |
| *Pending as of: 8/21/2020          |                                      |  | Total Assessm                      | nent:            | -               | \$44.80        |                  |
|                                    |                                      |  | This Payment                       | :                |                 | \$0.00         |                  |
|                                    |                                      |  | Current Year                       |                  |                 | \$0.00         |                  |
|                                    |                                      |  | Current Year                       | Interest:        |                 | \$0.00         |                  |
|                                    |                                      |  | Payoff Amou                        | nt:              |                 | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | by PID (Fee to Asmt) Ratification Date: | , <b>.</b>     |            | Assmt: 200025   | Manager: LM | Page 371           |  |
|---------------------------|--------------------------------------|---|----------------|------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                 |                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
|                           | DALE STREET ADDITION LOT 21          | Street Sweeping - Reside                | ential Stree   | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0102   |  |
| 659 Blair Ave             |                                      | Alley Sweeping                          |                | 0.12       | 40.00           | \$4.80      |                    |  |
| St Paul MN 55104-1649     |                                      | Citywide Street Lighting                | 3              | 0.59       | 40.00           | \$23.60     |                    |  |
| *659 BLAIR AVE            |                                      |   |                |            | <del></del>     | \$44.80     |                    |  |
| *Ward: 1                  |                                      | *** Owner and Taxpaye                   | er ***         |            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |                                      |   | Total Assessm  | ent:       |                 | \$44.80     |                    |  |
|                           |                                      |   | This Payment:  |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Current Year P | Principal: |                 | \$0.00      |                    |  |
|                           |                                      |   | Current Year I | nterest:   |                 | \$0.00      |                    |  |
|                           |                                      |   | Payoff Amour   | nt:        |                 | \$44.80     |                    |  |
|                           | DALE STREET ADDITION LOT 22          | Street Sweeping - Reside                | ential Stree   | 0.41       |                 |             |                    |  |
| Danny Barber              |                                      | Alley Sweeping                          |                | 0.12       | 40.00           | \$4.80      | 33-27-23-11-0103   |  |
| 655 Blair Ave             |                                      | Citywide Street Lighting                | 7              | 0.59       | 40.00           | \$23.60     |                    |  |
| St Paul MN 55104-1649     |                                      |   |                |            |                 | \$44.80     |                    |  |
| *655 BLAIR AVE            |                                      | *** Owner and Taxpaye                   | er ***         |            |                 |             |                    |  |
| *Ward: 1                  |                                      |   | Total Assessme | ent:       | -               | \$44.80     |                    |  |
| *Pending as of: 8/21/2020 |                                      |   | This Payment:  |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Current Year P | Principal: |                 | \$0.00      |                    |  |
|                           |                                      | Current Year Interest:                  |                |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Payoff Amour   | nt:        |                 | \$44.80     |                    |  |
|                           | DALE STREET ADDITION LOT 23          | Street Sweeping - Reside                | ential Stree   | 0.41       |                 |             |                    |  |
| Hiep Nguyen               |                                      | Alley Sweeping                          | ential Stree   | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0104   |  |
| 651 Blair Ave             |                                      | Citywide Street Lighting                | g              | 0.59       | 40.00           | \$23.60     |                    |  |
| St Paul MN 55104          |                                      | ,                                       | •              |            | ===             | \$44.80     |                    |  |
| *651 BLAIR AVE            |                                      | *** Owner and Taxpaye                   | er ***         |            |                 | Ψ11.00      |                    |  |
| *Ward: 1                  |                                      |   | Total Assessme | ent:       | -               | \$44.80     |                    |  |
| *Pending as of: 8/21/2020 |                                      |   | This Payment:  |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Current Year P |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Current Year I |            |                 | \$0.00      |                    |  |
|                           |                                      |   | Payoff Amour   | nt:        |                 | \$44.80     |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                                     |                                 | Project: 2020SM<br>Resolution #:               | ISP    | Assmt: 200025   | Manager: LM       | Page 373           |
|---|---|---------------------------------|--|--------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>         | <u>Unit</u>                                    | t Rate | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Richard A Johnson Sr                    | DALE STREET ADDITION EX E 8 FT  | Street Sweeping - Resident      | tial Stree                                     | 0.41   | 32.00           | \$13.12           | 35-29-23-11-0110   |
| Tamara Johnson                          | LOT 29  | Alley Sweeping                  |  | 0.12   | 32.00           | \$3.84            |                    |
| 627 Blair Ave                           |   | Citywide Street Lighting        |  | 0.59   | 32.00           | \$18.88           |                    |
| St Paul MN 55104-1649                   |   |                                 |  |        | <del></del>     | \$35.84           |                    |
| *627 BLAIR AVE                          |   | *** Owner and Taxpayer *        |  |        |                 |                   |                    |
| *Ward: 1                                |   | To                              | otal Assessment:                               |        | -               | \$35.84           |                    |
| *Pending as of: 8/21/2020               |   | Th                              | his Payment:                                   |        |                 | \$0.00            |                    |
|   |   | Cu                              | urrent Year Princi                             | ipal:  |                 | \$0.00            |                    |
|   |   | Cu                              | urrent Year Intere                             | est:   |                 | \$0.00            |                    |
|   |   | Pa                              | ayoff Amount:                                  |        |                 | \$35.84           |                    |
|   |   |                                 |  |        |                 |                   |                    |
| Tr Group Llc                            | DALE STREET ADDITION EX N 47 FT   | Street Sweeping - Commer        | rcial/Art                                      | 1.07   | 31.00           | \$33.17           | 35-29-23-11-0112   |
| 2038 Ford Pkwy Ste 333                  | AND EX S 47 FT THE E 8 FT OF LOT 29<br>ALSO SUBJ TO ESMT THE N 31 FT OF S | Citywide Street Lighting        |  | 0.59   | 31.00           | \$18.29           |                    |
| St Paul MN 55116-1931                   | 78 FT OF LOT 30   | Dale/University/Minnehaha       | a/Hatch  | 0.76   | 31.00           | \$23.56           |                    |
| *665 DALE ST N                          |   |                                 |  |        |                 | \$75.02           |                    |
| *Ward: 1                                |   | *** Owner and Taxpayer *        | ***  |        |                 |                   |                    |
| *Pending as of: 8/21/2020               |   | Total Assessment: This Payment: |  |        |                 | \$75.02           |                    |
|   |   |                                 |  |        |                 | \$0.00            |                    |
|   |   | Cu                              | Current Year Principal: Current Year Interest: |        |                 | \$0.00            |                    |
|   |   | Cu                              |  |        |                 | \$0.00            |                    |
|   |   | Pa                              | Payoff Amount:                                 |        |                 |                   |                    |
| <del></del>                             | DALE STREET ADDITION N 47 FT OF E   | Street Sweeping - Commer        |  | 1.07   | <u> </u>        |                   |                    |
| John Akins                              | 8 FT OF LOT 29 AND EX S 78 FT LOT   | Alley Sweeping - Commer         | rciai/Ari                                      | 0.12   | 48.00           | \$50.29<br>\$5.76 | 35-29-23-11-0113   |
| Gina Akins                              | 30  | Citywide Street Lighting        |  | 0.59   | 47.00           | \$27.73           |                    |
| 295 Jansa Dr<br>Shoreview MN 55126-2122 |   | Dale/University/Minnehaha       | a/Hatch  | 0.76   | 47.00           | \$35.72           |                    |
|   |   |                                 |  |        | _               |                   |                    |
| *673 DALE ST N *Ward: 1                 |   | *** Owner and Taxpayer *        | ***  |        |                 | \$119.50          |                    |
| *Pending as of: 8/21/2020               |   |                                 |  |        |                 | 0110.50           |                    |
| 1 chang as of. 0/21/2020                |   |                                 | otal Assessment:                               |        |                 | \$119.50          |                    |
|   |   |                                 | his Payment:                                   | :1.    |                 | \$0.00            |                    |
|   |   |                                 | urrent Year Princi                             | •      |                 | \$0.00            |                    |
|   |   |                                 | urrent Year Intere                             | est:   |                 | \$0.00            |                    |
|   |   | Pa                              | ayoff Amount:                                  |        |                 | \$119.50          |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 375         |  |
|----------------------------|---------------------------------------|--------------------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b>              |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Steven M Smieja            | SYNDICATE NO. 3 ADDITION LOT 3        | Street Sweeping - Reside             | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0118 |  |
| 630 Blair Ave              | BLK 1                                 | Alley Sweeping                       |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1648      |                                       | Citywide Street Lighting             | 5                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *630 BLAIR AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                              |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020  |                                       |                                      | Total Assessm                      | nent:      | -               | \$44.80     |                  |  |
|                            |                                       |                                      | This Payment:                      |            |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year I                     | Principal: |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
|                            | SYNDICATE NO. 3 ADDITION LOT 4        | Street Sweeping - Reside             | ential Stree                       | 0.41       |                 |             |                  |  |
| Audrey Smieja              | BLK 1                                 | Alley Sweeping                       |                                    | 0.12       | 40.00           | \$4.80      | 33-27-23-11-0117 |  |
| 632 Blair Ave              |                                       | Citywide Street Lighting             | 7                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1648      |                                       |                                      |                                    |            | =               | \$44.80     |                  |  |
| *632 BLAIR AVE             |                                       | *** Owner and Taxpaye                | er ***                             |            |                 |             |                  |  |
| *Ward: 1                   |                                       |                                      | Total Assessm                      | ient:      |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020  |                                       |                                      | This Payment:                      |            |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year F                     | Principal: |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year Interest:             |            | \$0.00          |             |                  |  |
|                            |                                       |                                      | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
|                            | SYNDICATE NO. 3 ADDITION LOT 11       | Street Sweeping - Reside             | ential Stree                       | 0.41       |                 |             | 35-29-23-11-0121 |  |
| Ze Gui Qiu                 | BLK 1                                 | Alley Sweeping                       |                                    | 0.12       | 40.00           | \$4.80      | 00 20 20 11 0121 |  |
| 1431 Bell Oaks Ln Sw       |                                       | Citywide Street Lighting             | 5                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| Rochester MN 55902-1312    |                                       |                                      |                                    |            | ==              | \$44.80     |                  |  |
| *662 BLAIR AVE             |                                       | *** Owner and Taxpaye                | er ***                             |            |                 |             |                  |  |
| *Ward: 1                   |                                       |                                      | Total Assessm                      | ent:       | -               | \$44.80     |                  |  |
| *Pending as of: 8/21/2020  |                                       |                                      | This Payment:                      |            |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year F                     |            |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Current Year I                     |            |                 | \$0.00      |                  |  |
|                            |                                       |                                      | Payoff Amoun                       | nt:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 376         |
|----------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Doan Nguyen                | SYNDICATE NO. 3 ADDITION LOT 12       | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40        | 35-29-23-11-0122 |
| 2839 Silver Lake Rd Ne     | BLK 1                                 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80         |                  |
| Minneapolis MN 55418-3229  |                                       | Citywide Street Lighting             | 3                            | 0.59       | 40.00           | \$23.60        |                  |
| *664 BLAIR AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020  |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80        |                  |
|                            |                                       |                                      | This Payment                 |            |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 | Principal: |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00         |                  |
|                            |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80        |                  |
|                            | SYNDICATE NO. 3 ADDITION LOT 13       | Street Sweeping - Reside             | <br>ential Stree             |            |                 |                | 25 20 22 11 0122 |
| Sao T Pham                 | BLK 1                                 | Alley Sweeping Reside                | chilai Sirec                 | 0.12       | 40.00           | \$4.80         | 35-29-23-11-0123 |
| 670 Blair Ave              |                                       | Citywide Street Lighting             | 3                            | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55104-1648      |                                       |                                      |                              |            |                 | \$44.80        |                  |
| *670 BLAIR AVE             |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | 4              |                  |
| *Ward: 1                   |                                       |                                      | Total Assessm                | nent:      |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020  |                                       |                                      | This Payment                 | :          |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 | Principal: |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 |            |                 | \$0.00         |                  |
|                            |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80        |                  |
|                            | SYNDICATE NO. 3 ADDITION E 30 FT      | Street Sweeping - Reside             | ential Stree                 |            |                 | <u>\$12.30</u> | 35-29-23-11-0124 |
| 672 Blair Ave              | OF LOT 14 BLK 1                       | Alley Sweeping                       |                              | 0.12       | 30.00           | \$3.60         | 33-27-23-11-0124 |
| St Paul MN 55104-1648      |                                       | Citywide Street Lighting             | 3                            | 0.59       | 30.00           | \$17.70        |                  |
| *672 BLAIR AVE             |                                       |                                      |                              |            |                 | \$33.60        |                  |
| *Ward: 1                   |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |                |                  |
| *Pending as of: 8/21/2020  |                                       |                                      | Total Assessm                | nent:      | -               | \$33.60        |                  |
|                            |                                       |                                      | This Payment                 | :          |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 | •          |                 | \$0.00         |                  |
|                            |                                       |                                      | Current Year                 |            |                 | \$0.00         |                  |
|                            |                                       |                                      | Payoff Amou                  | nt:        |                 | \$33.60        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date:       | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 377         |
|---------------------------|--|--|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>              | <b>Item Description</b>                    | <u>U</u>                        | Jnit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Anthony Gateri            | SYNDICATE NO. 3 ADDITION W 10 FT         | Street Sweeping - Reside                   | ential Stree                    | 0.41         | 83.50           | \$34.24           | 35-29-23-11-0125 |
| 674 Blair Ave             | OF LOT 14 AND ALL OF LOT 15 BLK          | Alley Sweeping                             |                                 | 0.12         | 42.00           | \$5.04            |                  |
| St Paul MN 55104-1648     | 1  | Citywide Street Lighting                   | ;                               | 0.59         | 83.50           | \$49.27           |                  |
| *674 BLAIR AVE            |  |  |                                 |              | <del>==</del>   | \$88.55           |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer                     | r ***                           |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |  | Total Assessmen                 | nt:          |                 | \$88.55           |                  |
|                           |  |  | This Payment:                   |              |                 | \$0.00            |                  |
|                           |  |  | Current Year Pr                 | incipal:     |                 | \$0.00            |                  |
|                           |  |  | Current Year In                 | terest:      |                 | \$0.00            |                  |
|                           |  |  | Payoff Amount                   | t <b>:</b>   |                 | \$88.55           |                  |
|                           |  | Street Consults Decide                     |                                 |              | 79.50           | 622.10            |                  |
| Micheal Coy Moore         | SYNDICATE NO. 3 ADDITION LOT 16<br>BLK 1 | Street Sweeping - Reside<br>Alley Sweeping | enuai Stree                     | 0.41<br>0.12 | 78.50<br>32.00  | \$32.19<br>\$3.84 | 35-29-23-11-0126 |
| 677 Lafond Ave            |  | Citywide Street Lighting                   |                                 | 0.12         | 78.50           | \$46.32           |                  |
| St Paul MN 55104-1602     |  | City wide Street Lighting                  | ,                               | 0.57         | 76.50           |                   |                  |
| *677 LAFOND AVE  *Ward: 1 |  | *** Owner and Taxpayer                     | r ***                           |              |                 | \$82.35           |                  |
| *Pending as of: 8/21/2020 |  |  |                                 |              |                 |                   |                  |
| Fending as of: 8/21/2020  |  |  | Total Assessmen                 | nt:          |                 | \$82.35           |                  |
|                           |  |  | This Payment:                   |              |                 | \$0.00            |                  |
|                           |  |  | Current Year Pr                 | _            |                 | \$0.00            |                  |
|                           |  |  | Current Year In                 |              |                 | \$0.00            |                  |
|                           |  |  | Payoff Amount                   | t <b>:</b>   |                 | \$82.35           |                  |
|                           | SYNDICATE NO. 3 ADDITION LOT 17          | Street Sweeping - Reside                   | ential Stree                    | 0.41         | 40.00           | <u>\$16.40</u>    | <u> </u>         |
| 675 Lafond Ave            | BLK 1                                    | Alley Sweeping                             |                                 | 0.12         | 40.00           | \$4.80            | 33-23-23-11-0127 |
| St Paul MN 55104-1602     |  | Citywide Street Lighting                   | Ţ,                              | 0.59         | 40.00           | \$23.60           |                  |
| *675 LAFOND AVE           |  |  |                                 |              |                 | \$44.80           |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer                     | r ***                           |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |  | •  | Total Assessmen                 | nt:          | -               | \$44.80           |                  |
|                           |  |  | This Payment:                   |              |                 | \$0.00            |                  |
|                           |  |  | Current Year Pr                 | incipal:     |                 | \$0.00            |                  |
|                           |  |  | Current Year In                 | terest:      |                 | \$0.00            |                  |
|                           |  |  | Payoff Amount                   | t <b>:</b>   |                 | \$44.80           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 378         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Susan E Semlak            | SYNDICATE NO. 3 ADDITION LOT 18  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-11-0128 |  |
| 3969 Ivyhill Ave          | BLK 1  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| Las Vegas NV 89121-6214   |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *671 LAFOND AVE  *Ward: 1 |  | *** Owner and Taxpaye    | er ***                             |                  | _               | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            | -               | \$44.80     |                  |  |
|                           |  |                          | This Payment                       | i <b>:</b>       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80     |                  |  |
|                           | SYNDICATE NO. 3 ADDITION LOT 19  | Street Sweeping - Reside | <br>ential Stree                   |                  |                 |             |                  |  |
| Sahro Ali                 | BLK 1  | Alley Sweeping Reside    | citiai Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-23-11-0129 |  |
| 667 Lafond Ave            |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1602     |  | , ,                      | _                                  |                  |                 | \$44.80     |                  |  |
| *667 LAFOND AVE           |  | *** Owner and Taxpaye    | er ***                             |                  |                 | φττ.ου      |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                       | <b>:</b>         |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80     |                  |  |
|                           | SYNDICATE NO. 3 ADDITION LOT 20  | Street Sweeping - Reside | <br>ential Streε                   | 0.41             |                 |             | <u> </u>         |  |
| 663 Lafond Ave            | BLK 1  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      | 33-29-23-11-0130 |  |
| St Paul MN 55104-1602     |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *663 LAFOND AVE           |  |                          |                                    |                  | _               | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | 4           |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$44.80     |                  |  |
|                           |  |                          | This Payment                       | ::               |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | ınt:             |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM         | Page 379           |
|--|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|---------------------|--------------------|
| Owner or Taxpayer                                | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |
| Jeremiah J Wistl                                 | SYNDICATE NO. 3 ADDITION LOT 21       | Street Sweeping - Reside             | ential Stree                   | 0.41       | 40.00           | \$16.40             | 35-29-23-11-0131   |
| 659 Lafond Ave                                   | BLK 1                                 | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80              |                    |
| St Paul MN 55116-1602                            |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60             |                    |
| *659 LAFOND AVE<br>*Ward: 1                      |                                       | *** Owner and Taxpayer               | r ***                          |            | _               | \$44.80             |                    |
| *Pending as of: 8/21/2020                        |                                       |                                      | Total Assessm                  | ent:       | -               | \$44.80             |                    |
|  |                                       |                                      | This Payment:                  |            |                 | \$0.00              |                    |
|  |                                       |                                      | Current Year F                 |            |                 | \$0.00              |                    |
|  |                                       |                                      | Current Year I                 | _          |                 | \$0.00              |                    |
|  |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80             |                    |
|  | SYNDICATE NO. 3 ADDITION LOT 23       | Street Sweeping - Reside             | antial Strac                   | 0.41       |                 |                     |                    |
| David J Fox<br>649 Lafond Ave                    | BLK 1                                 | Alley Sweeping                       | illiai Silcc                   | 0.41       | 40.00           | \$4.80              | 35-29-23-11-0133   |
| St Paul MN 55104-1602                            |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60             |                    |
| *649 LAFOND AVE                                  |                                       | ,                                    |                                |            | _               | \$44.80             |                    |
| *Ward: 1   |                                       | *** Owner and Taxpayer               | r ***                          |            |                 | у <del>11</del> .00 |                    |
| *Pending as of: 8/21/2020                        |                                       | ;                                    | Total Assessm                  | ent:       | -               | \$44.80             |                    |
|  |                                       | This Payment:                        |                                |            |                 | \$0.00              |                    |
|  |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00              |                    |
|  |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00              |                    |
|  |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80             |                    |
| Aldical Malacad                                  | SYNDICATE NO. 3 ADDITION LOT 24       | Street Sweeping - Reside             | antial Strac                   | 0.41       |                 | <u>\$16.40</u>      |                    |
| Abdirizak Mohamud                                | BLK 1                                 | Alley Sweeping - Reside              | muai Stree                     | 0.41       | 40.00           | \$4.80              | 35-29-23-11-0134   |
| 470 Western Ave Ste 202<br>St Paul MN 55103-2295 |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60             |                    |
| *645 LAFOND AVE                                  |                                       | ,gg                                  |                                |            | _               | \$44.80             |                    |
| *Ward: 1   |                                       | *** Owner and Taxpayer               | r ***                          |            |                 | \$44.60             |                    |
| *Pending as of: 8/21/2020                        |                                       |                                      | Total Assessm                  | ent:       | =               | \$44.80             |                    |
|  |                                       | ,                                    | This Payment:                  |            |                 | \$0.00              |                    |
|  |                                       | 1                                    | Current Year F                 | Principal: |                 | \$0.00              |                    |
|  |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00              |                    |
|  |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80             |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | 025 Manager: LM | Page 380         |  |
|-----------------------------|--|---------------------------|------------------------------------|-----------|-----------------|-----------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>   |                                    | Unit Rate | <b>Quantity</b> | Charge Amts     | Property ID      |  |
| Paul E Morley               | SYNDICATE NO. 3 ADDITION LOT 26  | Street Sweeping - Residen | ntial Stree                        | 0.41      | 40.00           | \$16.40         | 35-29-23-11-0136 |  |
| Perla M Morley              | BLK 1  | Alley Sweeping            |                                    | 0.12      | 40.00           | \$4.80          |                  |  |
| 2916 Jersey Ave S           |  | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60         |                  |  |
| St Louis Park MN 55426-3318 |  |                           |                                    |           | _               | \$44.80         |                  |  |
| *639 LAFOND AVE             |  | *** Owner and Taxpayer    | ***                                |           |                 |                 |                  |  |
| *Ward: 1                    |  | -                         | Total Assessme                     | ent:      | -               | \$44.80         |                  |  |
| *Pending as of: 8/21/2020   |  | -                         | This Payment:                      |           |                 | \$0.00          |                  |  |
|                             |  | (                         | Current Year P                     | rincipal: |                 | \$0.00          |                  |  |
|                             |  | (                         | Current Year I                     | nterest:  |                 | \$0.00          |                  |  |
|                             |  | 1                         | Payoff Amoun                       | nt:       |                 | \$44.80         |                  |  |
|                             |  |                           |                                    |           |                 |                 |                  |  |
| William M Smith Jr          | SYNDICATE NO. 3 ADDITION LOT 27  | Street Sweeping - Resider | ntial Stree                        | 0.41      | 40.00           | \$16.40         | 35-29-23-11-0137 |  |
| 3317 30th Ave S             | BLK 1  | Alley Sweeping            |                                    | 0.12      | 40.00           | \$4.80          |                  |  |
| Minneapolis MN 55406-2039   |  | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60         |                  |  |
| *633 LAFOND AVE             |  |                           |                                    |           |                 | \$44.80         |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpayer    | ***                                |           |                 |                 |                  |  |
| *Pending as of: 8/21/2020   |  | -<br>-                    | Total Assessme                     | ent:      | -               | \$44.80         |                  |  |
|                             |  |                           | This Payment:                      |           |                 | \$0.00          |                  |  |
|                             |  | (                         | Current Year P                     | rincipal: |                 | \$0.00          |                  |  |
|                             |  | (                         | Current Year I                     | nterest:  |                 | \$0.00          |                  |  |
|                             |  | 1                         | Payoff Amoun                       | ıt:       |                 | \$44.80         |                  |  |
|                             |  |                           |                                    |           |                 |                 |                  |  |
| Aaron Wing Fu Arnold        | SYNDICATE NO. 3 ADDITION LOT 28  | Street Sweeping - Residen | ntial Stree                        | 0.41      | 40.00           | \$16.40         | 35-29-23-11-0138 |  |
| 629 Lafond Ave              | BLK 1  | Alley Sweeping            |                                    | 0.12      | 40.00           | \$4.80          |                  |  |
| St Paul MN 55104-1602       |  | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60         |                  |  |
| *629 LAFOND AVE             |  |                           |                                    |           |                 | \$44.80         |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpayer    | . ***                              |           | _               |                 |                  |  |
| *Pending as of: 8/21/2020   |  | -                         | Total Assessme                     | ent:      |                 | \$44.80         |                  |  |
|                             |  |                           | This Payment:                      |           |                 | \$0.00          |                  |  |
|                             |  | (                         | Current Year P                     | rincipal: |                 | \$0.00          |                  |  |
|                             |  |                           | Current Year I                     |           |                 | \$0.00          |                  |  |
|                             |  | 1                         | Payoff Amoun                       | ıt:       |                 | \$44.80         |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                        |                              | oject: 2020SMSP                    | Assmt: 200025                     | Manager: LM  | Page 381           |
|--|--|------------------------------|------------------------------------|-----------------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>                                  | <b>Item Description</b>      | <b>Unit Rate</b>                   | <b>Quantity</b>                   | Charge Amts  | <b>Property ID</b> |
| Thuha Thy Duong  | SYNDICATE NO. 3 ADDITION N 50 FT                             | Street Sweeping - Commercia  | al/Art 1.07                        | 50.00                             | \$53.50  | 35-29-23-11-0139   |
| 639 Dale St N  | OF LOTS 29 AND LOT 30 BLK 1                                  | Alley Sweeping               | 0.12                               | 80.00                             | \$9.60   |                    |
| St Paul MN 55103-1642  |  | Citywide Street Lighting     | 0.59                               | 50.00                             | \$29.50  |                    |
| *639 DALE ST N   |  | Dale/University/Minnehaha/I  | Hatch 0.76                         | 50.00                             | \$38.00  |                    |
| *Ward: 1 *Pending as of: 8/21/2020   |  | *** Owner and Taxpayer ***   | k                                  |                                   | \$130.60   |                    |
| Pending as of: 8/21/2020   |  |                              | al Assessment:                     | <del></del>                       | \$130.60   |                    |
|  |  |                              | Payment:                           |                                   | \$0.00   |                    |
|  |  |                              | rent Year Principal:               |                                   | \$0.00   |                    |
|  |  |                              | rent Year Interest:                |                                   | \$0.00   |                    |
|  |  |                              | off Amount:                        |                                   | \$130.60   |                    |
| Vilai Vang Doua Vang 631 Dale St N St Paul MN 55103-1642 *631 DALE ST N *Ward: 1 *Pending as of: 8/21/2020 | SYNDICATE NO. 3 ADDITION EX N 50 FT LOTS 29 AND LOT 30 BLK 1 | This<br>Curi                 | 1 Stree 0.41<br>0.59<br>Hatch 0.76 | 75.00<br>80.00<br>155.00<br>74.50 | \$80.25<br>\$32.80<br>\$91.45<br>\$56.62<br>\$261.12<br>\$2000<br>\$0.00<br>\$0.00 | 35-29-23-11-0140   |
|  |  |                              | off Amount:                        | \$261.12                          |  |                    |
| Juan Bautista Torres   | SYNDICATE NO. 3 ADDITION LOT 9                               | Street Sweeping - Residentia |                                    |                                   |  |                    |
| Socorro Neri Vergara   | BLK 2  | Alley Sweeping               | 0.12                               | 40.00                             | \$4.80   | 35-29-23-11-0144   |
| 714 Blair Ave  |  | Citywide Street Lighting     | 0.59                               | 40.00                             | \$23.60  |                    |
| St Paul MN 55104-1650  |  |                              |                                    | _                                 | \$44.80  |                    |
| *714 BLAIR AVE   |  | *** Owner and Taxpayer ***   | k                                  |                                   | \$11.00  |                    |
| *Ward: 1   |  | Tota                         | al Assessment:                     | -                                 | \$44.80  |                    |
| *Pending as of: 8/21/2020  |  |                              | Payment:                           |                                   | \$0.00   |                    |
|  |  |                              | rent Year Principal:               |                                   | \$0.00   |                    |
|  |  |                              | rent Year Interest:                |                                   | \$0.00   |                    |
|  |  | Pay                          | off Amount:                        |                                   | \$44.80  |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 382         |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Jl Ventures Iii Llc       | SYNDICATE NO. 3 ADDITION LOT 22       | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0148 |
| 12450 Janero Ave N        | BLK 2                                 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                  |
| Hugo MN 55038-9219        |                                       | Citywide Street Lighting             | 3                            | 0.59       | 40.00           | \$23.60     |                  |
| *715 LAFOND AVE  *Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessr                | nent:      | -               | \$44.80     |                  |
|                           |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou                  | int:       |                 | \$44.80     |                  |
| Stacie L Treadwell        | SYNDICATE NO. 3 ADDITION LOT 23       | Street Sweeping - Reside             | <br>ential Stree             |            |                 |             | 25 20 22 11 0140 |
| 709 Lafond Ave            | BLK 2                                 | Alley Sweeping                       | chilai Strcc                 | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0149 |
| St Paul MN 55104-1604     |                                       | Citywide Street Lighting             | Ī                            | 0.59       | 40.00           | \$23.60     |                  |
| *709 LAFOND AVE           |                                       | , ,                                  |                              |            | _               | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | φττ.ου      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessr                | nent:      | -               | \$44.80     |                  |
|                           |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou                  | int:       |                 | \$44.80     |                  |
|                           | SYNDICATE NO. 3 ADDITION LOT 25       | Street Sweeping - Reside             |                              |            |                 |             | 25 20 22 11 0151 |
| Susan V Day               | BLK 2                                 | Alley Sweeping                       | ciitiai Sticc                | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0151 |
| 702 Blair Ave             |                                       | Citywide Street Lighting             | Ī                            | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1650     |                                       | , ,                                  |                              |            | _               | \$44.80     |                  |
| *701 LAFOND AVE           |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | ψ11.00      |                  |
| *Ward: 1                  |                                       |                                      | Total Assessr                | nent:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM       | Page 383         |
|---|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>              | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts       | Property ID      |
| Cher Pao Xiong                          | SYNDICATE NO. 3 ADDITION LOT 26          | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40           | 35-29-23-11-0152 |
| 699 Lafond Ave                          | BLK 2                                    | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80            |                  |
| St Paul MN 55104-1604                   |  | Citywide Street Lighting             | 5                              | 0.59      | 40.00           | \$23.60           |                  |
| *699 LAFOND AVE                         |  |                                      |                                |           | <del></del>     | \$44.80           |                  |
| *Ward: 1                                |  | *** Owner and Taxpaye                | r ***                          |           |                 |                   |                  |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessme                 | ent:      |                 | \$44.80           |                  |
|   |  |                                      | This Payment:                  |           |                 | \$0.00            |                  |
|   |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00            |                  |
|   |  |                                      | Current Year In                | nterest:  |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amoun                   | t:        |                 | \$44.80           |                  |
|   |  |                                      |                                |           |                 |                   |                  |
| Karry Moua                              | SYNDICATE NO. 3 ADDITION LOT 29<br>BLK 2 | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40           | 35-29-23-11-0155 |
| 855 Mark Ave N                          | DLK 2                                    | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80            |                  |
| Lake Elmo MN 55042-7603                 |  | Citywide Street Lighting             | 5                              | 0.59      | 40.00           | \$23.60           |                  |
| *687 LAFOND AVE                         |  | *** Owner and Taxpaye                | ***                            |           |                 | \$44.80           |                  |
| *Ward: 1                                |  | Owner and Taxpaye                    |                                |           | -               |                   |                  |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessme                 | ent:      |                 | \$44.80           |                  |
|   |  |                                      | This Payment:                  |           |                 | \$0.00            |                  |
|   |  |                                      | Current Year Pr                | _         |                 | \$0.00            |                  |
|   |  |                                      | Current Year In                |           |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amoun                   | t:        |                 | \$44.80           |                  |
|   | SYNDICATE NO. 3 ADDITION LOT 30          | Street Sweeping - Reside             | antial Strac                   | 0.41      |                 |                   |                  |
| Kaw Lar                                 | BLK 2                                    | Alley Sweeping - Reside              | ential Stree                   | 0.41      | 40.00           | \$33.83<br>\$4.80 | 35-29-23-11-0156 |
| 683 Lafond Ave<br>St Paul MN 55104-1604 |  | Citywide Street Lighting             | Į                              | 0.12      | 82.50           | \$48.68           |                  |
| *683 LAFOND AVE                         |  | , ,                                  | ,                              |           | =               | \$87.31           |                  |
| *Ward: 1                                |  | *** Owner and Taxpaye                | r ***                          |           |                 | ψ07.51            |                  |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessme                 | ent:      | -               | \$87.31           |                  |
|   |  |                                      | This Payment:                  |           |                 | \$0.00            |                  |
|   |  |                                      | Current Year P                 | rincipal: |                 | \$0.00            |                  |
|   |  |                                      | Current Year In                | nterest:  |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amoun                   | t:        |                 | \$87.31           |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | 5 Manager: LM | Page 384           |
|-----------------------------------|--|--------------------------|------------------------------------|------------------|-----------------|---------------|--------------------|
| Owner or Taxpayer                 | <b>Property Description</b>  | Item Description         |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts   | <b>Property ID</b> |
| Jonathan Pechman                  | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside | ential Stree                       | 0.41             | 82.00           | \$33.62       | 35-29-23-11-0157   |
| 619 St Albans St N                | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 1                           | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80        |                    |
| St Paul MN 55104-2742             | MINN. LOT 1  | Citywide Street Lighting | ;                                  | 0.59             | 82.00           | \$48.38       |                    |
| *619 ST ALBANS ST N               |  |                          |                                    |                  | <del></del>     | \$86.80       |                    |
| *Ward: 1                          |  | *** Owner and Taxpaye    | r ***                              |                  |                 |               |                    |
| *Pending as of: 8/21/2020         |  |                          | Total Assessn                      | nent:            |                 | \$86.80       |                    |
|                                   |  |                          | This Payment                       | :                |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       | Principal:       |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       | Interest:        |                 | \$0.00        |                    |
|                                   |  |                          | Payoff Amou                        | nt:              |                 | \$86.80       |                    |
| Elizabeth A Valentine             | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside |                                    |                  |                 |               | 25 20 22 11 0150   |
| W3444 State Road 35               | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | indar Stree                        | 0.12             | 40.00           | \$4.80        | 35-29-23-11-0158   |
| Maiden Rock WI 54750-8629         | MINN. LOT 2  | Citywide Street Lighting |                                    | 0.59             | 40.00           | \$23.60       |                    |
| *686 LAFOND AVE                   |  | , ,                      |                                    |                  | _               | \$44.80       |                    |
| *Ward: 1                          |  | *** Owner and Taxpaye    | r ***                              |                  |                 | Ψ11.00        |                    |
| *Pending as of: 8/21/2020         |  | Total Assessment:        |                                    |                  |                 | \$44.80       |                    |
|                                   |  |                          | This Payment                       | :                |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       | Principal:       |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       | Interest:        |                 | \$0.00        |                    |
|                                   |  |                          | Payoff Amou                        | nt:              |                 | \$44.80       |                    |
|                                   | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside |                                    | 0.41             |                 |               |                    |
| Peter R Granlund                  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | ential Street                      | 0.41             | 40.00           | \$4.80        | 35-29-23-11-0159   |
| Julie Hieggelke<br>690 Lafond Ave | MINN. LOT 3  | Citywide Street Lighting |                                    | 0.12             | 40.00           | \$23.60       |                    |
| St Paul MN 55104-1603             |  | and when survey and and  |                                    | 0.00             | =               | \$44.80       |                    |
| *690 LAFOND AVE                   |  | *** Owner and Taxpaye    | r ***                              |                  |                 | \$44.80       |                    |
| *Ward: 1                          |  |                          | Total Assessn                      | nent:            | -               | \$44.80       |                    |
| *Pending as of: 8/21/2020         |  |                          | This Payment                       |                  |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       |                  |                 | \$0.00        |                    |
|                                   |  |                          | Current Year                       | -                |                 | \$0.00        |                    |
|                                   |  |                          | Payoff Amou                        | nt:              |                 | \$44.80       |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                           |   | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 3                  |
|---|---|---|---------------------------------|--------------|-----------------|-------------------|-------------------------|
| 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>      |
| Joshua R Peters                         | CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Residen               | ntial Stree                     | 0.41         | 40.00           | \$16.40           | 35-29-23-11-0160        |
| Chava R Curland                         | MINN. LOT 4   | Alley Sweeping Citywide Street Lighting |                                 | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                         |
| 692 Lafond Ave<br>St Paul MN 55104-1603 |   | Citywide Street Lighting                |                                 | 0.39         | 40.00           |                   |                         |
| *692 LAFOND AVE                         |   | *** Owner and Taxpayer                  | ***                             |              |                 | \$44.80           |                         |
| *Ward: 1                                |   |   | Total Assessmen                 | nt:          | -               | \$44.80           |                         |
| *Pending as of: 8/21/2020               |   |   | This Payment:                   |              |                 | \$0.00            |                         |
|   |   | C                                       | Current Year Pri                | incipal:     |                 | \$0.00            |                         |
|   |   |   | Current Year Int                |              |                 | \$0.00            |                         |
|   |   | P                                       | Payoff Amount                   | :            |                 | \$44.80           |                         |
|   | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Residen               | ntial Stree                     | 0.41         | 40.00           |                   | <u>35-29-23-11-0161</u> |
| 1649 Edmund Ave                         | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                          |                                 | 0.12         | 40.00           | \$4.80            | 33-27-23-11-0101        |
| St Paul MN 55104-7738                   | MINN. LOT 5   | Citywide Street Lighting                |                                 | 0.59         | 40.00           | \$23.60           |                         |
| *698 LAFOND AVE                         |   |   |                                 |              |                 | \$44.80           |                         |
| *Ward: 1                                |   | *** Owner and Taxpayer                  | ***                             |              |                 |                   |                         |
| *Pending as of: 8/21/2020               |   | Total Assessment:                       |                                 |              |                 | \$44.80           |                         |
|   |   |   | This Payment:                   |              |                 | \$0.00            |                         |
|   |   |   | Current Year Pri                | -            |                 | \$0.00            |                         |
|   |   |   | Current Year Int                |              |                 | \$0.00            |                         |
|   |   | P                                       | Payoff Amount:                  |              |                 | \$44.80           |                         |
| St Paul Public Housing Agency           | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Residen               | ntial Stree                     | 0.41         |                 |                   |                         |
| Attn: Comptroller                       | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                          |                                 | 0.12         | 40.00           | \$4.80            | 00 2) 20 11 0102        |
| 555 Wabasha St N Ste 400                | MINN. LOT 6   | Citywide Street Lighting                |                                 | 0.59         | 40.00           | \$23.60           |                         |
| St Paul MN 55102-1602                   |   |   |                                 |              |                 | \$44.80           |                         |
| *700 LAFOND AVE                         |   | *** Owner and Taxpayer                  | ***                             |              |                 |                   |                         |
| *Ward: 1                                |   |   | Total Assessmer                 | nt:          |                 | \$44.80           |                         |
| *Pending as of: 8/21/2020               |   |   | This Payment:                   |              |                 | \$0.00            |                         |
|   |   |   | Current Year Pri                |              |                 | \$0.00            |                         |
|   |   |   | Current Year Int                |              |                 | \$0.00            |                         |
|   |   | P                                       | Payoff Amount                   | :            |                 | \$44.80           |                         |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                           |   | Project: 2020S<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM       | Page 3             |
|---|---|---|---------------------------------|----------|-----------------|-------------------|--------------------|
| 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> |
| Ernest Walker                           | CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider               | ntial Stree                     | 0.41     | 40.00           | \$16.40<br>\$4.80 | 35-29-23-11-0163   |
| December N Walker                       | MINN. LOT 7   | Alley Sweeping Citywide Street Lighting |                                 | 0.12     | 40.00           | \$4.80<br>\$23.60 |                    |
| 704 Lafond Ave<br>St Paul MN 55104-1603 |   | eng mae sueet Eignung                   |                                 | 0.00     |                 | \$44.80           |                    |
| 704 LAFOND AVE                          |   | *** Owner and Taxpayer                  | . ***                           |          |                 | \$44.00           |                    |
| Ward: 1                                 |   | -<br>1                                  | Total Assessmen                 | ıt:      |                 | \$44.80           |                    |
| Pending as of: 8/21/2020                |   | 7                                       | This Payment:                   |          |                 | \$0.00            |                    |
|   |   | (                                       | Current Year Pri                | ncipal:  |                 | \$0.00            |                    |
|   |   |   | Current Year Inte               |          |                 | \$0.00            |                    |
|   |   | I                                       | Payoff Amount:                  |          |                 | \$44.80           |                    |
|   | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Resider               | ntial Stree                     | 0.41     | 40.00           | \$16.40           | 35-29-23-11-0164   |
| Ashley J Walker                         | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8                   | Alley Sweeping                          |                                 | 0.12     | 40.00           | \$4.80            |                    |
| 10 Lafond Ave                           | WIINN, EOT 6  | Citywide Street Lighting                |                                 | 0.59     | 40.00           | \$23.60           |                    |
| St Paul MN 55104-1603                   |   |   |                                 |          |                 | \$44.80           |                    |
| *710 LAFOND AVE                         |   | *** Owner and Taxpayer                  | . ***                           |          |                 |                   |                    |
| Ward: 1                                 |   | 7                                       | Total Assessmen                 | ıt:      |                 | \$44.80           |                    |
| Pending as of: 8/21/2020                |   |   | This Payment:                   |          |                 | \$0.00            |                    |
|   |   |   | Current Year Prin               | -        |                 | \$0.00            |                    |
|   |   |   | Current Year Inte               |          |                 | \$0.00            |                    |
|   |   | I                                       | Payoff Amount:                  |          |                 | \$44.80           |                    |
|   | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Resider               | ntial Stree                     | 0.41     | 40.00           | <u>\$16.40</u>    | 35-29-23-11-0165   |
| 801 E Bush Lake Rd Ste 430              | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                          |                                 | 0.12     | 40.00           | \$4.80            | 00 27 20 11 0100   |
| Edina MN 55439-3160                     | MINN. LOT 9   | Citywide Street Lighting                |                                 | 0.59     | 40.00           | \$23.60           |                    |
| 714 LAFOND AVE                          |   |   |                                 |          | <del>==</del>   | \$44.80           |                    |
| Ward: 1                                 |   | *** Owner and Taxpayer                  | . ***                           |          |                 |                   |                    |
| Pending as of: 8/21/2020                |   |   | Total Assessmen                 | ıt:      |                 | \$44.80           |                    |
|   |   |   | This Payment:                   |          |                 | \$0.00            |                    |
|   |   |   | Current Year Prin               | _        |                 | \$0.00            |                    |
|   |   |   | Current Year Inte               |          |                 | \$0.00            |                    |
|   |   | I                                       | Payoff Amount:                  |          |                 | \$44.80           |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                           | , ,                       | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 3           |
|---|---|---------------------------|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                                     | <b>Item Description</b>   | <u>U</u>                        | Init Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Thomas Dale Dist 7 Planning Council Inc | CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider | ntial Stree                     | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-11-0166 |
| 501 Dale St N<br>St Paul MN 55103-1914  | MINN. LOT 10  | Citywide Street Lighting  |                                 | 0.12         | 40.00           | \$23.60           |                  |
| *718 LAFOND AVE                         |   | , , ,                     |                                 |              | =               | \$44.80           |                  |
| *Ward: 1                                |   | *** Owner and Taxpayer    | ***                             |              |                 | ψ11.00            |                  |
| *Pending as of: 8/21/2020               |   | T                         | Total Assessmer                 | nt:          | •               | \$44.80           |                  |
|   |   |                           | This Payment:                   |              |                 | \$0.00            |                  |
|   |   | (                         | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|   |   |                           | Current Year Int                |              |                 | \$0.00            |                  |
|   |   | F                         | Payoff Amount                   | :            |                 | \$44.80           |                  |
| <br>Mohamed Barreh                      | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Residen | ntial Stree                     | 0.41         |                 |                   |                  |
| Koureicha Abdillahi                     | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping            |                                 | 0.12         | 40.00           | \$4.80            | 00 27 20 11 0107 |
| 722 Lafond Ave                          | MINN. LOT 11  | Citywide Street Lighting  |                                 | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1603                   |   |                           |                                 |              |                 | \$44.80           |                  |
| *722 LAFOND AVE                         |   | *** Owner and Taxpayer    |                                 |              |                 |                   |                  |
| *Ward: 1                                |   | Total Assessment:         |                                 |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020               |   |                           | This Payment:                   |              |                 | \$0.00            |                  |
|   |   |                           | Current Year Pri                | -            |                 | \$0.00            |                  |
|   |   |                           | Current Year Int                |              |                 | \$0.00            |                  |
|   |   | F                         | Payoff Amount                   | :            |                 | \$44.80           |                  |
|   | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Residen | ntial Stree                     |              |                 | <u>\$16.40</u>    | 35-29-23-11-0168 |
| Sandy Moua                              | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping            |                                 | 0.12         | 40.00           | \$4.80            |                  |
| 724 Lafond Ave                          | MINN. SUBJ TO ESMT; LOT 12                                      | Citywide Street Lighting  |                                 | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1603                   |   |                           |                                 |              | <del></del>     | \$44.80           |                  |
| *724 LAFOND AVE                         |   | *** Owner and Taxpayer    | ***                             |              |                 |                   |                  |
| *Ward: 1                                |   |                           | Total Assessment: This Payment: |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020               |   |                           |                                 |              |                 | \$0.00            |                  |
|   |   |                           | Current Year Pri                |              |                 | \$0.00            |                  |
|   |   |                           | Current Year Int                |              |                 | \$0.00            |                  |
|   |   | F                         | Payoff Amount                   | :            |                 | \$44.80           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 388         |  |
|---------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Segismundo Roman          | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0169 |  |
| 730 Lafond Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 13                          | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1603     | WINN. EOT 13   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *730 LAFOND AVE *Ward: 1  |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:      | =               | \$44.80     |                  |  |
|                           |  |                          | This Payment                       | :          |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | int:       |                 | \$44.80     |                  |  |
|                           | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside | – – –<br>ential Stree              |            |                 |             |                  |  |
| Marly Moua                | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | onnar Street                       | 0.12       | 40.00           | \$4.80      | 35-29-23-11-01/0 |  |
| 855 Mark Ave N            | MINN. LOT 14   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| Lake Elmo MN 55042-7603   |  |                          |                                    |            | _               | \$44.80     |                  |  |
| *734 LAFOND AVE           |  | *** Owner and Taxpaye    | er ***                             |            | <b>\$1.1100</b> |             |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:      |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |  | Current Year Interest:   |                                    |            |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amount:                     |            |                 | \$44.80     |                  |  |
| Joan M Ostrove            | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Reside | ential Stree                       |            |                 |             |                  |  |
| Joi D Lewis               | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping Reside    | citiai Stree                       | 0.12       | 34.00           | \$4.08      | 35-29-23-11-01/1 |  |
| 738 Lafond Ave            | MINN. LOT 15   | Citywide Street Lighting | g                                  | 0.59       | 79.00           | \$46.61     |                  |  |
| St Paul MN 55104-1603     |  |                          |                                    |            | _               | \$83.08     |                  |  |
| *738 LAFOND AVE           |  | *** Owner and Taxpaye    | er ***                             |            |                 | ψου.σο      |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:      |                 | \$83.08     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                       | :          |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year Principal:            |            |                 |             |                  |  |
|                           |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | int:       |                 | \$83.08     |                  |  |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025     | Manager: LM | Page 389         |
|---|--|----------------------------|------------------------------------|-------------------|-------------|------------------|
| Owner or Taxpayer                               | <b>Property Description</b>  | Item Description           | Unit Rate                          | <u>Quantity</u>   | Charge Amts | Property ID      |
| Peter Renewal Llc                               | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Commer   | cial/Art 1.07                      | 7 — — — — —       | <del></del> |                  |
| 5221 W 62nd St                                  | ADDITION TO THE CITY OF ST. PAUL,  | Street Sweeping - Resident | ial Stree 0.41                     | 62.00             | \$25.42     |                  |
| Edina MN 55436-2679                             | MINN. LOT 16   | Alley Sweeping             | 0.12                               |                   | \$4.08      |                  |
| *600 GROTTO ST N                                |  | Citywide Street Lighting   | 0.59                               | 79.00             | \$46.61     |                  |
| *Ward: 1  |  |                            |                                    | <del></del>       | \$94.30     |                  |
| *Pending as of: 8/21/2020                       |  | *** Owner and Taxpayer *   | **                                 |                   |             |                  |
|   |  | To                         | otal Assessment:                   | -                 | \$94.30     |                  |
|   |  | Th                         | nis Payment:                       |                   | \$0.00      |                  |
|   |  | Cu                         | urrent Year Principal:             |                   | \$0.00      |                  |
|   |  | Cı                         | urrent Year Interest:              |                   | \$0.00      |                  |
|   |  | Pa                         | nyoff Amount:                      |                   | \$94.30     |                  |
|   | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Commer   |                                    | 40.00             |             |                  |
| Inho Chang                                      | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping             | 0.12                               |                   | \$4.80      | 35-29-23-11-0173 |
| 1155 Karth Lake Dr<br>Arden Hills MN 55112-2025 | MINN. LOT 17   | Citywide Street Lighting   | 0.59                               |                   | \$23.60     |                  |
| *733 THOMAS AVE                                 |  | ,                          |                                    | _                 | \$71.20     |                  |
| *Ward: 1  |  | *** Owner and Taxpayer *   | ***                                |                   | \$/1.20     |                  |
| *Pending as of: 8/21/2020                       |  | To                         | otal Assessment:                   | \$71.20           |             |                  |
|   |  | Th                         | nis Payment:                       |                   | \$0.00      |                  |
|   |  | Cu                         | urrent Year Principal:             | \$0.00            |             |                  |
|   |  | Cı                         | urrent Year Interest:              |                   | \$0.00      |                  |
|   |  | Pa                         | ayoff Amount:                      |                   | \$71.20     |                  |
|   | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Commer   |                                    | $\frac{1}{30.00}$ |             | 25 20 22 11 0174 |
| 3825 4th Ave S                                  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping             | 0.12                               |                   | \$3.60      | 35-29-23-11-0174 |
| Minneapolis MN 55409                            | MINN. W 30 FT OF LOT 18  | Citywide Street Lighting   | 0.59                               |                   | \$17.70     |                  |
| *731 THOMAS AVE                                 |  | ,                          |                                    | <u> </u>          | \$53.40     |                  |
| *Ward: 1  |  | *** Owner and Taxpayer *   | ***                                |                   | \$33.40     |                  |
| *Pending as of: 8/21/2020                       |  | To                         | otal Assessment:                   | -                 | \$53.40     |                  |
|   |  | Th                         | nis Payment:                       |                   | \$0.00      |                  |
|   |  | Cu                         | urrent Year Principal:             |                   | \$0.00      |                  |
|   |  | Cu                         | urrent Year Interest:              |                   | \$0.00      |                  |
|   |  | Pa                         | ayoff Amount:                      |                   | \$53.40     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |            | -               |             |                    |  | Assmt: 200025 | Manager: LM | Page 390 |
|-----------------------------|---|----------------------------|------------------------------------|------------|-----------------|-------------|--------------------|--|---------------|-------------|----------|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>    |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |               |             |          |
| Larisa Vishkovetsky         | CHUTE BROTHERS DIVISION NO. 5   | Street Sweeping - Comm     | ercial/Art                         | 1.07       | 30.00           | \$32.10     | 35-29-23-11-0175   |  |               |             |          |
| Po Box 4396                 | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping             |                                    | 0.12       | 30.00           | \$3.60      |                    |  |               |             |          |
| St Paul MN 55104-0396       | MINN. E 10 FT OF LOT 18 AND W 20<br>FT OF LOT 19                            | Citywide Street Lighting   |                                    | 0.59       | 30.00           | \$17.70     |                    |  |               |             |          |
| *729 THOMAS AVE             |   |                            |                                    |            | <del>==</del>   | \$53.40     |                    |  |               |             |          |
| *Ward: 1                    |   | *** Owner and Taxpayer     | r ***                              |            |                 |             |                    |  |               |             |          |
| *Pending as of: 8/21/2020   |   | ;                          | Total Assessm                      | ent:       |                 | \$53.40     |                    |  |               |             |          |
|                             |   | •                          | This Payment:                      |            |                 | \$0.00      |                    |  |               |             |          |
|                             |   | •                          | Current Year P                     | Principal: |                 | \$0.00      |                    |  |               |             |          |
|                             |   | •                          | Current Year I                     | nterest:   |                 | \$0.00      |                    |  |               |             |          |
|                             |   | 1                          | Payoff Amour                       | nt:        |                 | \$53.40     |                    |  |               |             |          |
| Yeshoda Pulchan             | CHUTE BROTHERS DIVISION NO. 5   | Street Sweeping - Comm     | ercial/Art                         |            | 30.00           | \$32.10     | 25 20 22 11 0177   |  |               |             |          |
| 4414 Fall Gold Pkwy N       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. E 30 FT OF LOT 20                | Alley Sweeping             | icicial/Ait                        | 0.12       | 30.00           | \$3.60      | 35-29-23-11-0177   |  |               |             |          |
| Brooklyn Park MN 55443-1888 |   | Citywide Street Lighting   |                                    | 0.59       |                 | \$17.70     |                    |  |               |             |          |
| *723 THOMAS AVE             |   | ,                          |                                    |            | =               | \$53.40     |                    |  |               |             |          |
| *Ward: 1                    |   | *** Owner and Taxpayer *** |                                    |            |                 | ψ33.40      |                    |  |               |             |          |
| *Pending as of: 8/21/2020   |   | ;                          | Total Assessm                      | ent:       | \$53.40         |             |                    |  |               |             |          |
|                             |   | •                          | This Payment:                      |            |                 | \$0.00      |                    |  |               |             |          |
|                             |   | •                          | Current Year P                     | Principal: |                 | \$0.00      |                    |  |               |             |          |
|                             |   | •                          | Current Year Interest:             |            |                 | \$0.00      |                    |  |               |             |          |
|                             |   | Payoff Amount:             |                                    |            |                 | \$53.40     |                    |  |               |             |          |
| Phen T Khmer Krom           | CHUTE BROTHERS DIVISION NO. 5   | Street Sweeping - Comm     | ercial/Art                         | 1.07       |                 |             |                    |  |               |             |          |
| 717 Thomas Ave              | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping             | icicial/Ait                        | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0178   |  |               |             |          |
| St Paul MN 55104-2746       | MINN. LOT 21  | Citywide Street Lighting   |                                    | 0.59       | 40.00           | \$23.60     |                    |  |               |             |          |
| *717 THOMAS AVE             |   | ,                          |                                    |            | _               | \$71.20     |                    |  |               |             |          |
| *Ward: 1                    |   | *** Owner and Taxpayer     | ayer ***                           |            |                 | ψ/1.20      |                    |  |               |             |          |
| *Pending as of: 8/21/2020   |   | -                          | Total Assessm                      | ent:       | -               | \$71.20     |                    |  |               |             |          |
|                             |   | ,                          | This Payment:                      |            |                 |             |                    |  |               |             |          |
|                             |   |                            | Current Year P                     | Principal: |                 | \$0.00      |                    |  |               |             |          |
|                             |   | •                          | Current Year I                     | nterest:   |                 | \$0.00      |                    |  |               |             |          |
|                             |   | ]                          | Payoff Amour                       | nt:        |                 | \$71.20     |                    |  |               |             |          |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          |                 |             |                  |  | Assmt: 200025 | Manager: LM | Page 391 |
|---------------------------|--|--------------------------|------------------------------------|----------|-----------------|-------------|------------------|--|---------------|-------------|----------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description         | <u>Uı</u>                          | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |               |             |          |
| Kaden Meeds               | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Comm   | ercial/Art                         | 1.07     | 40.00           | \$42.80     |                  |  |               |             |          |
| 715 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      |                  |  |               |             |          |
| St Paul MN 55104-2746     | MINN. LOT 22   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |  |               |             |          |
| *715 THOMAS AVE           |  |                          |                                    |          |                 | \$71.20     |                  |  |               |             |          |
| *Ward: 1                  |  | *** Owner and Taxpayer   | ***                                |          |                 |             |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |  | ;                        | Total Assessment                   | t:       |                 | \$71.20     |                  |  |               |             |          |
|                           |  | •                        | This Payment:                      |          |                 | \$0.00      |                  |  |               |             |          |
|                           |  | •                        | Current Year Prir                  | ncipal:  |                 | \$0.00      |                  |  |               |             |          |
|                           |  | •                        | Current Year Inte                  | erest:   |                 | \$0.00      |                  |  |               |             |          |
|                           |  | 1                        | Payoff Amount:                     |          |                 | \$71.20     |                  |  |               |             |          |
| Karen J Larson            | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Comm   | ercial/Art                         | 1.07     | 40.00           |             |                  |  |               |             |          |
| 707 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 24                          | Alley Sweeping           | Cicial i iii                       | 0.12     | 40.00           | \$4.80      | 35-29-25-11-0181 |  |               |             |          |
| St Paul MN 55104-2746     |  | Citywide Street Lighting |                                    | 0.59     |                 | \$23.60     |                  |  |               |             |          |
| *707 THOMAS AVE           |  | ,                        |                                    |          | _               | \$71.20     |                  |  |               |             |          |
| *Ward: 1                  |  | *** Owner and Taxpayer   | ***                                | ψ/1.20   |                 |             |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |  | ;                        | Total Assessment                   | t:       | -               | \$71.20     |                  |  |               |             |          |
|                           |  | •                        | This Payment:                      |          |                 | \$0.00      |                  |  |               |             |          |
|                           |  | •                        | Current Year Prir                  | ncipal:  |                 | \$0.00      |                  |  |               |             |          |
|                           |  | •                        | Current Year Inte                  | erest:   |                 | \$0.00      |                  |  |               |             |          |
|                           |  | 1                        | Payoff Amount:                     |          |                 | \$71.20     |                  |  |               |             |          |
|                           | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Comm   | ercial/Art                         | 1.07     |                 |             |                  |  |               |             |          |
| Tim Yeng Lee<br>Ku Yang   | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | erciai/Art                         | 0.12     | 40.00           | \$4.80      | 35-29-23-11-0182 |  |               |             |          |
| 703 Thomas Ave            | MINN. LOT 25   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |  |               |             |          |
| St Paul MN 55104-2746     |  | , 6 6                    |                                    |          | _               | \$71.20     |                  |  |               |             |          |
| *703 THOMAS AVE           |  | *** Owner and Taxpayer   | ***                                |          |                 | \$/1.20     |                  |  |               |             |          |
| *Ward: 1                  |  | ;                        | Total Assessment                   | t:       |                 | \$71.20     |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |  | ,                        | This Payment:                      |          |                 | \$0.00      |                  |  |               |             |          |
|                           |  |                          | Current Year Prir                  | ncipal:  |                 | \$0.00      |                  |  |               |             |          |
|                           |  | •                        | Current Year Inte                  | erest:   |                 | \$0.00      |                  |  |               |             |          |
|                           |  | ]                        | Payoff Amount:                     |          |                 | \$71.20     |                  |  |               |             |          |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:        |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | 200025 Manager: LM | Page 392         |  |
|-----------------------------|--|--|------------------------------------|------------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>                  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Del Co Limited Partnership  | CHUTE BROTHERS DIVISION NO. 5  | Street Sweeping - Comm                   | mercial/Art                        | 1.07             | 40.00           | \$42.80            | 35-29-23-11-0184 |  |
| Po Box 17122                | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27                                  | Alley Sweeping                           |                                    | 0.12             | 40.00           | \$4.80             |                  |  |
| St Paul MN 55117-0122       | MINN. EOT 27   | Citywide Street Lighting                 | g                                  | 0.59             | 40.00           | \$23.60            |                  |  |
| *695 THOMAS AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                    | er ***                             |                  |                 | \$71.20            |                  |  |
| *Pending as of: 8/21/2020   |  |  | Total Assessn                      | nent:            | -               | \$71.20            |                  |  |
|                             |  |  | This Payment                       | :                |                 | \$0.00             |                  |  |
|                             |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|                             |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|                             |  |  | Payoff Amou                        | int:             |                 | \$71.20            |                  |  |
|                             |  | Street Severille Court                   |                                    |                  |                 |                    |                  |  |
| Grace L Hutchinson          | CHUTE BROTHERS DIVISION NO. 5<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 28 | Street Sweeping - Comn<br>Alley Sweeping | nerciai/Art                        | 1.07<br>0.12     | 40.00<br>40.00  | \$42.80<br>\$4.80  | 35-29-23-11-0185 |  |
| 689 Thomas Ave              |  | Citywide Street Lighting                 | σ                                  | 0.59             | 40.00           | \$23.60            |                  |  |
| St Paul MN 55104-2746       |  | City wide Street Eighting                | 5                                  | 0.57             | ==              | \$71.20            |                  |  |
| *689 THOMAS AVE<br>*Ward: 1 |  | *** Owner and Taxpayer ***               |                                    |                  |                 | \$/1.20            |                  |  |
|                             |  | Owner and Taxpaye                        |                                    |                  |                 |                    |                  |  |
| *Pending as of: 8/21/2020   |  |  | Total Assessment:                  |                  |                 | \$71.20            |                  |  |
|                             |  |  | This Payment                       |                  |                 | \$0.00             |                  |  |
|                             |  |  | Current Year                       | _                |                 | \$0.00             |                  |  |
|                             |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|                             |  |  | Payoff Amou                        | int:             |                 | \$71.20            |                  |  |
|                             | CHUTE BROTHERS DIVISION NO. 5  |  | nercial/Art                        | 1.07             |                 |                    | 35-29-23-11-0186 |  |
| 1815 Ellie Ct               | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping                           |                                    | 0.12             | 40.00           | \$4.80             | 33-27-23-11-0100 |  |
| St Paul MN 55122-2589       | MINN. LOT 29   | Citywide Street Lighting                 | g                                  | 0.59             | 40.00           | \$23.60            |                  |  |
| *685 THOMAS AVE             |  |  |                                    |                  |                 | \$71.20            |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpaye                    | er ***                             |                  |                 |                    |                  |  |
| *Pending as of: 8/21/2020   |  |  | Total Assessment:                  |                  |                 | \$71.20            |                  |  |
|                             |  |  | This Payment                       | :                |                 | \$0.00             |                  |  |
|                             |  |  | Current Year Principal:            |                  |                 |                    |                  |  |
|                             |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|                             |  |  | Payoff Amou                        | int:             |                 | \$71.20            |                  |  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date:    |  |              | Assmt: 200025  | Manager: LM         | Page               |
|---|---|---|--|--------------|----------------|---------------------|--------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>                                     | <b>Item Description</b>                 |  | Unit Rate    | Quantity       | Charge Amts         | <b>Property ID</b> |
| Wang Leng Thao                                    | CHUTE BROTHERS DIVISION NO. 5                                   | Street Sweeping - Comm                  | nercial/Art                            | 1.07         | 20.00          | \$21.40             | 35-29-23-11-0187   |
| Mai Yia Vang                                      | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 30               | Street Sweeping - Reside                | ential Stree                           | 0.41         | 62.00          | \$25.42             |                    |
| 683 Thomas Ave                                    | MINN. LOT 30  | Alley Sweeping                          |  | 0.12         | 40.00          | \$4.80              |                    |
| St Paul MN 55106-2746                             |   | Citywide Street Lighting                |  | 0.59         | 82.00          | \$48.38             |                    |
| *683 THOMAS AVE                                   |   |   |  |              |                | \$100.00            |                    |
| *Ward: 1  |   | *** Owner and Taxpayer                  | r ***                                  |              |                |                     |                    |
| *Pending as of: 8/21/2020                         |   | ,                                       | Total Assessm                          | nent:        | -              | \$100.00            |                    |
|   |   | •                                       | This Payment                           | :            |                | \$0.00              |                    |
|   |   |   | Current Year l                         | Principal:   |                | \$0.00              |                    |
|   |   | •                                       | Current Year                           | Interest:    |                | \$0.00              |                    |
|   |   | 1                                       | Payoff Amou                            | nt:          |                | \$100.00            |                    |
|   |   | Ctural Committee Braids                 |  |              |                |                     |                    |
| Lee Investment Group Llc                          | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Reside                | ential Stree                           | 0.41<br>0.12 | 40.00<br>40.00 | \$16.40<br>\$4.80   | 35-29-23-11-0191   |
| 8196 9th St N                                     | MINN. LOT 6   | Alley Sweeping Citywide Street Lighting |  | 0.12         | 40.00          | \$4.80<br>\$23.60   |                    |
| Oakdale MN 55128-5361                             |   | Citywide Street Lighting                |  | 0.39         | 40.00          |                     |                    |
| *636 LAFOND AVE<br>*Ward: 1                       |   | *** Owner and Taxpayer                  | er ***                                 |              |                | \$44.80             |                    |
| *Pending as of: 8/21/2020                         |   | Total Assessment:                       |  |              |                | \$44.80             |                    |
|   |   | ,                                       | This Payment                           | :            |                | \$0.00              |                    |
|   |   | Current Year Principal:                 |  |              |                | \$0.00              |                    |
|   |   | (                                       | Interest:                              |              | \$0.00         |                     |                    |
|   |   | ]                                       | Payoff Amount:                         |              |                | \$44.80             |                    |
|   | CHUTE BROTHERS DIVISION NO. 4                                   | Street Sweeping - Reside                | ential Stree                           |              |                |                     |                    |
| Angeia F Checco Desouza  Alexandre Checco Desouza | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                          | muu bucc                               | 0.41         | 40.00          | \$4.80              | 35-29-23-11-0192   |
| 646 Lafond Ave                                    | MINN. LOT 7   | Citywide Street Lighting                |  | 0.59         | 40.00          | \$23.60             |                    |
| St Paul MN 55104-1601                             |   | , -55                                   |  |              | _              | \$44.80             |                    |
| *646 LAFOND AVE                                   |   | *** Owner and Taxpayer                  | r ***                                  |              |                | ф <del>14</del> .00 |                    |
| *Ward: 1  |   | ;                                       | Total Assessm                          | nent:        |                | \$44.80             |                    |
| *Pending as of: 8/21/2020                         |   |   | This Payment:                          |              |                | \$0.00              |                    |
|   |   |   | Current Year                           |              |                | \$0.00              |                    |
|   |   |   |  |              |                | \$0.00              |                    |
|   |   |   | Current Year Interest:  Payoff Amount: |              |                | \$44.80             |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | : 200025 Manager: LM | Page 394         |  |
|-----------------------------|--|---|------------------------------------|--------------|-----------------|----------------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>                 | <u>Unit</u>                        | Rate         | <b>Quantity</b> | Charge Amts          | Property ID      |  |
| Ka Yang                     | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 40.00           | \$16.40              | 35-29-23-11-0193 |  |
| 650 Lafond Ave              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. SUBJ TO SEWER ESMT LOT 8        | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80               |                  |  |
| St Paul MN 55104-1601       | MINN. SUBJ TO SEWER ESMIT LOT 8  | Citywide Street Lighting                |                                    | 0.59         | 40.00           | \$23.60              |                  |  |
| *650 LAFOND AVE             |  |   |                                    |              | <del></del>     | \$44.80              |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpayer                  | ***                                |              |                 |                      |                  |  |
| *Pending as of: 8/21/2020   |  | -<br>-                                  | Total Assessment:                  |              |                 | \$44.80              |                  |  |
|                             |  | 5                                       | This Payment:                      |              |                 | \$0.00               |                  |  |
|                             |  | (                                       | Current Year Princi                | pal:         |                 | \$0.00               |                  |  |
|                             |  | (                                       | Current Year Intere                | st:          |                 | \$0.00               |                  |  |
|                             |  | 1                                       | Payoff Amount:                     |              |                 | \$44.80              |                  |  |
| Ernesto E Rivera Salinas    | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Residen               | <br>ntial Stree                    | 0.41         |                 |                      | 25 20 22 11 0104 |  |
| 101 Mill St                 | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping                          | illui Silec                        | 0.12         | 40.00           | \$4.80               | 35-29-23-11-0194 |  |
| Jordan MN 55652-1511        | MINN. LOT 9  | Citywide Street Lighting                |                                    | 0.59         |                 | \$23.60              |                  |  |
| *654 LAFOND AVE             |  | , 6 6                                   |                                    |              | _               | \$44.80              |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpayer ***              |                                    |              | \$44.00         |                      |                  |  |
| *Pending as of: 8/21/2020   |  | -<br>-                                  | Total Assessment: This Payment:    |              |                 |                      |                  |  |
|                             |  |   |                                    |              |                 |                      |                  |  |
|                             |  | (                                       | Current Year Princi                | pal:         |                 | \$0.00               |                  |  |
|                             |  | (                                       | Current Year Intere                | st:          |                 | \$0.00               |                  |  |
|                             |  | 1                                       | Payoff Amount:                     |              |                 | \$44.80              |                  |  |
|                             |  |   |                                    |              |                 |                      |                  |  |
| Lao Chue Xiong              | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL,            | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 40.00           | \$16.40              | 35-29-23-11-0196 |  |
| May Moua Xiong              | MINN. LOT 11   | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60    |                  |  |
| 660 Lafond Ave              |  | Citywide Street Lighting                |                                    | 0.39         | 40.00           | <u> </u>             |                  |  |
| St Paul MN 55104-1601       |  | *** Owner and Taxpayer                  | . ***                              |              |                 | \$44.80              |                  |  |
| *660 LAFOND AVE<br>*Ward: 1 |  | -                                       |                                    |              | <del></del>     | \$44.80              |                  |  |
| *Pending as of: 8/21/2020   |  |   | Total Assessment:                  |              |                 |                      |                  |  |
| 6 3-2                       |  |   | This Payment:                      |              |                 | \$0.00               |                  |  |
|                             |  |   | Current Year Princi                | •            |                 | \$0.00               |                  |  |
|                             |  |   | Current Year Intere                | st:          |                 | \$0.00               |                  |  |
|                             |  |   | Payoff Amount:                     |              |                 | \$44.80              |                  |  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 0025 Manager: LM   | Page 39            |  |
|-------------------------------------|--|--|------------------------------------|--------------|-----------------|--------------------|--------------------|--|
| Owner or Taxpayer                   | <b>Property Description</b>  | <b>Item Description</b>                              |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |  |
| Yeshoda Pulchan                     | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Residen                            | ntial Stree                        | 0.41         | 40.00           | \$16.40            | 35-29-23-11-0198   |  |
| 1414 Fallgold Pky N                 | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 13                          | Alley Sweeping                                       |                                    | 0.12         | 40.00           | \$4.80             |                    |  |
| Brooklyn Park MN 55443-1888         |  | Citywide Street Lighting                             |                                    | 0.59         | 40.00           | \$23.60            |                    |  |
| *670 LAFOND AVE                     |  | *** 0 1 T  | ***                                |              |                 | \$44.80            |                    |  |
| Ward: 1                             |  | *** Owner and Taxpayer                               | , de de de                         |              |                 |                    |                    |  |
| *Pending as of: 8/21/2020           |  |  | Total Assessm                      |              |                 | \$44.80            |                    |  |
|                                     |  |  | This Payment:                      |              |                 | \$0.00             |                    |  |
|                                     |  | (  | Current Year F                     | Principal:   |                 | \$0.00             |                    |  |
|                                     |  |  | Current Year I                     |              |                 | \$0.00             |                    |  |
|                                     |  | 1  | Payoff Amour                       | nt:          |                 | \$44.80            |                    |  |
|                                     | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Resider                            | ntial Stree                        | 0.41         |                 |                    |                    |  |
| Thomas Gnanapragasam Trustee        | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping                                       |                                    | 0.12         | 74.00           | \$8.88             | 33-27-23-11-0177   |  |
| 1500 East Hennepin Ave              | MINN. LOTS 14 AND LOT 15   | Citywide Street Lighting                             |                                    | 0.59         | 99.00           | \$58.41            |                    |  |
| Minneapolis MN 55414-2429           |  |  |                                    |              |                 | \$107.88           |                    |  |
| *678 LAFOND AVE                     |  | *** Owner and Taxpayer                               | ***                                |              |                 | 434,100            |                    |  |
| *Ward: 1                            |  | Total Assessment: This Payment:                      |                                    |              |                 | \$107.88           |                    |  |
| *Pending as of: 8/21/2020           |  |  |                                    |              |                 | \$0.00             |                    |  |
|                                     |  | Current Year Principal:                              |                                    |              |                 |                    |                    |  |
|                                     |  | Current Year Intere                                  |                                    |              |                 | \$0.00             |                    |  |
|                                     |  | 1  | Payoff Amount:                     |              |                 |                    |                    |  |
|                                     |  |  | · 1/A                              |              |                 |                    |                    |  |
| Left Bank Property Llc              | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL,            | Street Sweeping - Commo<br>Street Sweeping - Resider |                                    | 1.07<br>0.41 | 17.00<br>62.00  | \$18.19<br>\$25.42 | 35-29-23-11-0200   |  |
| 865 Neal Ave N # 137                | MINN. LOT 16   | Alley Sweeping                                       | iidai Sticc                        | 0.12         | 34.00           | \$4.08             |                    |  |
| Stillwater MN 55082-2177            |  | Citywide Street Lighting                             |                                    | 0.59         | 79.00           | \$46.61            |                    |  |
| 677 THOMAS AVE                      |  | ,  |                                    |              | _               | \$94.30            |                    |  |
| Ward: 1<br>Pending as of: 8/21/2020 |  | *** Owner and Taxpayer                               | . ***                              |              |                 | \$94.30            |                    |  |
| 1 Challing as 01. 0/21/2020         |  | Total Assessment:                                    |                                    |              |                 | \$94.30            |                    |  |
|                                     |  |  | This Payment:                      |              |                 | \$0.00             |                    |  |
|                                     |  |  | Current Year F                     |              |                 | \$0.00             |                    |  |
|                                     |  |  | Current Year I                     |              |                 | \$0.00             |                    |  |
|                                     |  |  | Payoff Amour                       |              |                 | \$94.30            |                    |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  |   |              | Project: 2020SMSP<br>Resolution #: |                   | -                |  | Assmt: 200025 | Manager: LM | Page 396 |
|---------------------------|---|--|---|--------------|------------------------------------|-------------------|------------------|--|---------------|-------------|----------|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description                           |   | Unit Rate    | <b>Quantity</b>                    | Charge Amts       | Property ID      |  |               |             |          |
|                           | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Commo                    | ercial/Art  | 1.07         |                                    | \$42.80           |                  |  |               |             |          |
| Danh Thi Pham             | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                             |   | 0.12         | 40.00                              | \$4.80            |                  |  |               |             |          |
| 673 Thomas Ave            | MINN. LOT 17  | Citywide Street Lighting                   |   | 0.59         | 40.00                              | \$23.60           |                  |  |               |             |          |
| St Paul MN 55104-2744     |   |  |   |              |                                    | \$71.20           |                  |  |               |             |          |
| *673 THOMAS AVE           |   | *** Owner and Taxpayer                     | . ***   |              |                                    |                   |                  |  |               |             |          |
| *Ward: 1                  |   | -<br>-<br>-                                | Total Assessme  | ent:         | •                                  | \$71.20           |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |   |  | This Payment:   |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | (  | Current Year P  | rincipal:    |                                    | \$0.00            |                  |  |               |             |          |
|                           |   |  | Current Year Ir   |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | 1  | Payoff Amoun  | ıt:          |                                    | \$71.20           |                  |  |               |             |          |
|                           | CHATE PROTUENCE DIVISION NO. 4  | Start Sancing Committee                    |   |              |                                    |                   |                  |  |               |             |          |
| Drb #24 Llc               | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL,             | Street Sweeping - Common<br>Alley Sweeping | ercial/Art  | 1.07<br>0.12 | 20.00                              | \$21.40<br>\$2.40 | 35-29-23-11-0202 |  |               |             |          |
| 1020 Davern St            | MINN. W 1/2 OF LOT 18   | Citywide Street Lighting                   |   | 0.12         |                                    | \$2.40<br>\$11.80 |                  |  |               |             |          |
| St Paul MN 55116-2438     |   | Citywide Street Lighting                   |   | 0.59         | 20.00                              |                   |                  |  |               |             |          |
| *671 THOMAS AVE           |   | *** Owner and Taxpayer                     | . ***   | \$35.60      |                                    |                   |                  |  |               |             |          |
| *Ward: 1                  |   | - Owner and Taxpayer                       |   |              |                                    |                   |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |   |  | Total Assessme  | ent:         | \$35.60                            |                   |                  |  |               |             |          |
|                           |   |  | This Payment:   |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | (  | Current Year Principal: Current Year Interest: Payoff Amount: |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | (  |   |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | 1  |   |              |                                    | \$35.60           |                  |  |               |             |          |
|                           | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Commo                    |   | 1.07         |                                    | \$21.40           | 25 20 22 11 0202 |  |               |             |          |
| 1500 E Hennepin Ave       | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                             | cretai/1110   | 0.12         | 20.00                              | \$2.40            | 35-29-23-11-0203 |  |               |             |          |
| Minneapolis MN 55414-2429 | MINN. E 1/2 OF LOT 18   | Citywide Street Lighting                   |   | 0.59         | 20.00                              | \$11.80           |                  |  |               |             |          |
| *669 THOMAS AVE           |   | , 6 6                                      |   |              | <del>-</del>                       | \$35.60           |                  |  |               |             |          |
| *Ward: 1                  |   | *** Owner and Taxpayer                     | . ***   |              |                                    | \$33.00           |                  |  |               |             |          |
| *Pending as of: 8/21/2020 |   | -  | Total Assessme  | ent:         | -                                  | \$35.60           |                  |  |               |             |          |
|                           |   |  | This Payment:   |              |                                    | \$0.00            |                  |  |               |             |          |
|                           |   |  | Current Year P  | rincipal:    |                                    | \$0.00            |                  |  |               |             |          |
|                           |   |  | Current Year Ir   | _            |                                    | \$0.00            |                  |  |               |             |          |
|                           |   | ]  | Payoff Amoun  | ıt:          |                                    | \$35.60           |                  |  |               |             |          |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 397         |
|--|--|--|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>                    | <u> 1</u>                          | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Birgir Hardee                              | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Commo                    | ercial/Art                         | 1.07         | 26.00           | \$27.82           | 35-29-23-11-0204 |
| Audrey R Hardee                            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. W 26 FT OF LOT 19               | Alley Sweeping                             |                                    | 0.12         | 26.00           | \$3.12            |                  |
| 14 Golden Lake Rd W                        |  | Citywide Street Lighting                   |                                    | 0.59         | 26.00           | \$15.34           |                  |
| Circle Pines MN 55014-1715 *667 THOMAS AVE |  | *** Owner and Taxpayer                     | ***                                |              |                 | \$46.28           |                  |
| *Ward: 1                                   |  |  | Total Assessme                     | ent:         | -               | \$46.28           |                  |
| *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:           |                 | \$46.28           |                  |
|  | GWITT PROTUCTO DIVISION NO. 4  | Street Severing Committee                  | i-1/A                              |              | 27.00           | 620.00            |                  |
| Yong Gang Dong                             | CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL,            | Street Sweeping - Common<br>Alley Sweeping | erciai/Art                         | 1.07<br>0.12 | 27.00<br>27.00  | \$28.89<br>\$3.24 | 35-29-23-11-0205 |
| 1649 Edmund Ave<br>St Paul MN 55104-2237   | MINN. E 14 FT OF LOT 19 AND W 13 FT  | Citywide Street Lighting                   |                                    | 0.59         | 27.00           | \$15.93           |                  |
| *665 THOMAS AVE                            | OF LOT 20  | , 5 5                                      |                                    |              | =               | \$48.06           |                  |
| *Ward: 1                                   |  | *** Owner and Taxpayer                     | ***                                |              |                 | ψ+σ.σσ            |                  |
| *Pending as of: 8/21/2020                  |  | -  | Total Assessme                     | ent:         |                 | \$48.06           |                  |
|  |  | •  | This Payment:                      |              |                 | \$0.00            |                  |
|  |  | (  | Current Year Pr                    | rincipal:    |                 | \$0.00            |                  |
|  |  |  | Current Year In                    |              |                 | \$0.00            |                  |
|  |  | 1  | Payoff Amoun                       | t:           |                 | \$48.06           |                  |
| Hill Brook Properties 2 Llc                | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Comm                     | ercial/Art                         | 1.07         |                 |                   | <u> </u>         |
| Attn Henry E Stewart                       | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping                             | oroidi / ire                       | 0.12         | 27.00           | \$3.24            | 35-29-23-11-0200 |
| 741 University Ave W                       | MINN. E 27 FT OF LOT 20  | Citywide Street Lighting                   |                                    | 0.59         | 27.00           | \$15.93           |                  |
| St Paul MN 55104-1322                      |  |  |                                    |              | _               | \$48.06           |                  |
| *663 THOMAS AVE                            |  | *** Owner and Taxpayer                     | ***                                |              |                 | ·<br>             |                  |
| *Ward: 1 *Panding as of: 8/21/2020         |  |  | Total Assessme                     | ent:         |                 | \$48.06           |                  |
| *Pending as of: 8/21/2020                  |  |  | This Payment:                      |              |                 | \$0.00            |                  |
|  |  |  | Current Year Pr                    |              |                 | \$0.00            |                  |
|  |  |  | Current Year In                    |              |                 | \$0.00            |                  |
|  |  | l  | Payoff Amoun                       | t:           |                 | \$48.06           |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date:     | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 398           |  |
|--|--|--|------------------------------------|--------------|-----------------|-------------------|--------------------|--|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>                  | <u>Uni</u>                         | it Rate      | <b>Quantity</b> | Charge Amts       | <u>Property ID</u> |  |
| Robert E Vantassell                      | CHUTE BROTHERS DIVISION NO. 4                                      | Street Sweeping - Comm                   | ercial/Art                         | 1.07         | 40.00           | \$42.80           | 35-29-23-11-0207   |  |
| 659 Thomas Ave                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 21                  | Alley Sweeping                           |                                    | 0.12         | 40.00           | \$4.80            |                    |  |
| St Paul MN 55104-2744                    | MINN. LOT 21   | Citywide Street Lighting                 |                                    | 0.59         | 40.00           | \$23.60           |                    |  |
| *659 THOMAS AVE                          |  |  |                                    |              | <del></del>     | \$71.20           |                    |  |
| *Ward: 1                                 |  | *** Owner and Taxpayer                   | r ***                              |              |                 |                   |                    |  |
| *Pending as of: 8/21/2020                |  | •  | Total Assessment:                  | :            |                 | \$71.20           |                    |  |
|  |  |  | This Payment:                      |              |                 | \$0.00            |                    |  |
|  |  |  | Current Year Princ                 | cipal:       |                 | \$0.00            |                    |  |
|  |  |  | Current Year Inter                 | rest:        |                 | \$0.00            |                    |  |
|  |  |  | Payoff Amount:                     |              |                 | \$71.20           |                    |  |
|  |  |  | - <del></del>                      |              |                 |                   |                    |  |
| Thao Xiong                               | CHUTE BROTHERS DIVISION NO. 4<br>ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Comm<br>Alley Sweeping | iercial/Art                        | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-11-0208   |  |
| Chue Yang                                | MINN. LOT 22   | Citywide Street Lighting                 |                                    | 0.12         | 40.00           | \$23.60           |                    |  |
| 453 Van Buren Ave                        |  | Citywide Street Lighting                 |                                    | 0.59         | <del></del>     |                   |                    |  |
| St Paul MN 55103-1536<br>*655 THOMAS AVE |  | *** Owner and Taxpayer                   | r ***                              |              |                 | \$71.20           |                    |  |
| *Ward: 1                                 |  | •  | Total Assessment:                  | :            | -               | \$71.20           |                    |  |
| *Pending as of: 8/21/2020                |  |  | This Payment:                      |              |                 | \$0.00            |                    |  |
|  |  |  | Current Year Princ                 | cipal:       |                 | \$0.00            |                    |  |
|  |  |  | Current Year Inter                 | rest:        |                 | \$0.00            |                    |  |
|  |  | Payoff Amount:                           |                                    |              |                 | \$71.20           |                    |  |
|  |  |  |                                    |              |                 |                   |                    |  |
| Somdy Kong                               | CHUTE BROTHERS DIVISION NO. 4<br>ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Comm                   | iercial/Art                        | 1.07         | 60.00           | \$64.20           | 35-29-23-11-0210   |  |
| 647 Thomas Ave                           | MINN. EX W 5 FT; LOT 24 & W 25 FT OF                               | Alley Sweeping Citywide Street Lighting  |                                    | 0.12<br>0.59 | 60.00           | \$7.20            |                    |  |
| St Paul MN 55104-2744                    | LOT 25   | Citywide Street Lighting                 |                                    | 0.39         | 60.00           | \$35.40           |                    |  |
| *647 THOMAS AVE                          |  | *** Owner and Taxpayer                   | . ***                              |              |                 | \$106.80          |                    |  |
| *Ward: 1 *Pending as of: 8/21/2020       |  | · ·                                      |                                    |              |                 |                   |                    |  |
| 1 chang as 01. 0/21/2020                 |  |  | Total Assessment:                  | :            |                 | \$106.80          |                    |  |
|  |  |  | This Payment:                      |              |                 | \$0.00            |                    |  |
|  |  |  | Current Year Princ                 | -            |                 | \$0.00            |                    |  |
|  |  |  | Current Year Inter                 | rest:        |                 | \$0.00            |                    |  |
|  |  |  | Payoff Amount:                     |              |                 | \$106.80          |                    |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by             |                          | Project: 2020SMSP<br>Resolution #: | Assmt: 20002                        | Manager: LM | Page 399         |
|---|---|--------------------------|------------------------------------|-------------------------------------|-------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>                       | Item Description         | <u>Unit R</u>                      | <u>Quantity</u>                     | Charge Amts | Property ID      |
|   | CHUTE BROTHERS DIVISION NO. 4                     | Street Sweeping - Comme  | ercial/Art 1.                      | <del>07</del> — — <del>55.</del> 00 | \$58.85     | 35-29-23-11-0211 |
| 639 Thomas Ave  | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           | 0.                                 | 12 55.00                            | \$6.60      |                  |
| St Paul MN 55104-2744                                       | MINN. EX W 25 FT; LOT 25 & ALL OF<br>LOT 26       | Citywide Street Lighting | 0.                                 | 59 55.00                            | \$32.45     |                  |
| *639 THOMAS AVE   |   |                          |                                    | ;                                   | \$97.90     |                  |
| *Ward: 1  |   | *** Owner and Taxpayer   | ***                                |                                     |             |                  |
| *Pending as of: 8/21/2020                                   |   | <u>-</u><br>Т            | Total Assessment:                  | -                                   | \$97.90     |                  |
|   |   | T                        | This Payment:                      |                                     | \$0.00      |                  |
|   |   | C                        | Current Year Principal             | :                                   | \$0.00      |                  |
|   |   |                          | Current Year Interest:             |                                     | \$0.00      |                  |
|   |   | P                        | Payoff Amount:                     |                                     | \$97.90     |                  |
|   | CHUTE BROTHERS DIVISION NO. 4                     | Street Sweeping - Comme  |                                    | $\frac{1}{07} - \frac{1}{40.00}$    |             |                  |
| Tariq Z Syed  | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           |                                    | 12 40.00                            | \$4.80      | 35-29-23-11-0212 |
| to Box 11731 ADDITION TO THE CITY OF 31.1740E, MINN. LOT 27 | Citywide Street Lighting                          |                          | 59 40.00                           | \$23.60                             |             |                  |
|   |   | eng mae saleet Eighting  | 0.                                 | .0.00                               | \$71.20     |                  |
| *637 THOMAS AVE<br>*Ward: 1                                 |   | *** Owner and Taxpayer   | ***                                |                                     | \$/1.20     |                  |
| *Pending as of: 8/21/2020                                   |   | · · -                    |                                    |                                     |             |                  |
| 1 chang as 61. 6/21/2020                                    |   |                          | Total Assessment:                  | \$71.20                             |             |                  |
|   |   |                          | This Payment:                      | \$0.00                              |             |                  |
|   |   |                          | Current Year Principal             | \$0.00                              |             |                  |
|   |   |                          | Current Year Interest:             |                                     | \$0.00      |                  |
|   |   | r                        | Payoff Amount:                     |                                     | \$71.20     |                  |
|   | CHUTE BROTHERS DIVISION NO. 4                     | Street Sweeping - Comme  | ercial/Art 1.                      | $\frac{1}{07} - \frac{1}{40.00}$    | \$42.80     | 35-29-23-11-0213 |
| 1968 6th St N   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 28 | Alley Sweeping           | 0.                                 | 12 40.00                            | \$4.80      |                  |
| St Paul MN 55109-3801                                       | MINN. LOT 28                                      | Citywide Street Lighting | 0.                                 | 59 40.00                            | \$23.60     |                  |
| *631 THOMAS AVE   |   |                          |                                    | ;                                   | \$71.20     |                  |
| *Ward: 1  |   | *** Owner and Taxpayer   | ***                                |                                     |             |                  |
| *Pending as of: 8/21/2020                                   |   | T                        | Total Assessment:                  |                                     | \$71.20     |                  |
|   |   | T                        | This Payment:                      |                                     | \$0.00      |                  |
|   |   | C                        | Current Year Principal             | :                                   | \$0.00      |                  |
|   |   |                          | Current Year Interest:             |                                     | \$0.00      |                  |
|   |   | P                        | Payoff Amount:                     |                                     | \$71.20     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Assmt: 200025 Manager: LM | Page 400         |
|---------------------------|---|--------------------------|------------------------------------|------------|-----------------|---------------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description         |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts               | Property ID      |
| Reeno Mak                 | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Comm   | nercial/Art                        | 1.07       | 40.00           | \$42.80                   |                  |
| 705 Bowie Blvd            | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping           |                                    | 0.12       | 80.00           | \$9.60                    | 00 27 20 11 0211 |
| Orange Park FL 32073-4209 | MINN. N 40 FT OF LOTS 29 AND LOT<br>30                                      | Citywide Street Lighting | 3                                  | 0.59       | 40.00           | \$23.60                   |                  |
| *609 DALE ST N            |   | Dale/University/Minneh   | aha/Hatch                          | 0.76       | 40.00           | \$30.40                   |                  |
| *Ward: 1                  |   |                          |                                    |            |                 | \$106.40                  |                  |
| *Pending as of: 8/21/2020 |   | *** Owner and Taxpaye    | er ***                             |            |                 |                           |                  |
|                           |   |                          | Total Assessi                      | ment:      |                 | \$106.40                  |                  |
|                           |   |                          | This Paymen                        |            |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       | Interest:  |                 | \$0.00                    |                  |
|                           |   |                          | Payoff Amou                        | unt:       |                 | \$106.40                  |                  |
|                           | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Comm   | ercial/Art                         |            |                 |                           | 35-29-23-11-0215 |
| Stevena Pen               | ADDITION TO THE CITY OF ST. PAUL,   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60                   | 33-27-23-11-0213 |
| 621 Thomas Ave            | MINN. S 40 FT OF N 80 FT OF LOTS 29<br>AND LOT 30                           | Dale/University/Minneh   |                                    | 0.76       | 40.00           | \$30.40                   |                  |
| St Paul MN 55104-1873     |   |                          |                                    |            | ===             | \$96.80                   |                  |
| *605 DALE ST N            |   | *** Owner and Taxpaye    | er ***                             |            |                 |                           |                  |
| *Ward: 1                  |   |                          | Total Assessi                      | ment:      |                 | \$96.80                   |                  |
| *Pending as of: 8/21/2020 |   |                          | This Paymen                        | nt:        |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       | Interest:  |                 | \$0.00                    |                  |
|                           |   |                          | Payoff Amou                        | unt:       |                 | \$96.80                   |                  |
|                           | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Comm   | nercial/Art                        |            |                 |                           | 35-29-23-11-0216 |
| 621 Thomas Ave Unit 3     | ADDITION TO THE CITY OF ST. PAUL,   | Citywide Street Lighting |                                    | 0.59       | 124.00          | \$73.16                   | 23 27 20 11 0210 |
| St Paul MN 55104-2743     | MINN. S 44 FT OF LOTS 29 AND LOT<br>30                                      | Dale/University/Minneh   | aha/Hatch                          | 0.76       | 44.00           | \$33.44                   |                  |
| *601 DALE ST N            |   |                          |                                    |            |                 | \$239.28                  |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | er ***                             |            |                 |                           |                  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessi                      | ment:      |                 | \$239.28                  |                  |
|                           |   |                          | This Paymen                        | nt:        |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00                    |                  |
|                           |   |                          | Current Year                       |            |                 | \$0.00                    |                  |
|                           |   |                          | Payoff Amou                        | unt:       |                 | \$239.28                  |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 401         |
|--|---------------------------------------|---|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>           | <b>Item Description</b>                   | <u> 1</u>                      | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Michelle My Do                             | DALE STREET ADDITION LOT 8            | Street Sweeping - Reside                  | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-11-0217 |
| 915 Charles Ave                            |                                       | Alley Sweeping                            |                                | 0.12      | 40.00           | \$4.80         |                  |
| St Paul MN 55104-2612                      |                                       | Citywide Street Lighting                  |                                | 0.59      | 40.00           | \$23.60        |                  |
| *650 VAN BUREN AVE                         |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 | \$44.80        |                  |
| *Ward: 1 *Pending as of: 8/21/2020         |                                       | •   |                                |           |                 |                |                  |
| Feliding as 01. 8/21/2020                  |                                       |   | Total Assessme                 | ent:      |                 | \$44.80        |                  |
|  |                                       |   | This Payment:                  |           |                 | \$0.00         |                  |
|  |                                       |   | Current Year P                 | -         |                 | \$0.00         |                  |
|  |                                       |   | Current Year Ir                |           |                 | \$0.00         |                  |
|  |                                       |   | Payoff Amoun                   | it:       |                 | \$44.80        |                  |
| Danmark Properties Llc                     | DALE STREET ADDITION LOT 9            | Street Sweeping - Reside                  | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-11-0218 |
| 7100 Northland Cir N Ste 410               |                                       | Alley Sweeping                            |                                | 0.12      | 40.00           | \$4.80         | 00 27 20 11 0210 |
| Brooklyn Park MN 55428-1500                |                                       | Citywide Street Lighting                  |                                | 0.59      | 40.00           | \$23.60        |                  |
| *654 VAN BUREN AVE                         |                                       |   |                                |           |                 | \$44.80        |                  |
| *Ward: 1                                   |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 |                |                  |
| *Pending as of: 8/21/2020                  |                                       | •   | Total Assessme                 | ent:      |                 | \$44.80        |                  |
|  |                                       |   | This Payment:                  |           |                 | \$0.00         |                  |
|  |                                       |   | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|  |                                       |   | Current Year Ir                | nterest:  |                 | \$0.00         |                  |
|  |                                       |   | Payoff Amoun                   | it:       |                 | \$44.80        |                  |
|  | DALE STREET ADDITION LOT 10           | Street Sweeping - Reside                  | mutical States                 | 0.41      |                 | <u>\$16.40</u> |                  |
| Thavonn Chhem                              | DALL STREET ADDITION EOT TO           | Alley Sweeping - Reside                   | muai Sirec                     | 0.41      | 40.00           | \$4.80         | 35-29-23-11-0219 |
| 658 Van Buren Ave<br>St Paul MN 55104-1604 |                                       | Citywide Street Lighting                  |                                | 0.12      | 40.00           | \$23.60        |                  |
| *658 VAN BUREN AVE                         |                                       | ,   |                                |           |                 | \$44.80        |                  |
| *Ward: 1                                   |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 | Ψ-1.00         |                  |
| *Pending as of: 8/21/2020                  |                                       | •   | Total Assessme                 | ent:      | -               | \$44.80        |                  |
|  |                                       |   | This Payment:                  |           |                 | \$0.00         |                  |
|  |                                       |   | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|  |                                       |   | Current Year Ir                | -         |                 | \$0.00         |                  |
|  |                                       |   | Payoff Amoun                   | it:       |                 | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:    | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 402         |
|---------------------------|---|---|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>             | <b>Item Description</b>                 |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Ngoc Doan                 | DALE STREET ADDITION LOT 11             | Street Sweeping - Resid                 | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-23-11-0220 |
| Ethan Do                  |   | Alley Sweeping                          |                              | 0.12             | 40.00           | \$4.80      |                  |
| 662 Van Buren Ave         |   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1658     |   |   |                              |                  | _               | \$44.80     |                  |
| *662 VAN BUREN AVE        |   | *** Owner and Taxpaye                   | er ***<br>                   |                  |                 |             |                  |
| *Ward: 1                  |   |   | Total Assessm                | nent:            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020 |   |   | This Payment                 | :                |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                           |   |   | Payoff Amou                  | nt:              |                 | \$44.80     |                  |
|                           | SYNDICATE NO. 3 ADDITION LOT 6          | Street Sweeping - Resid                 | ential Stree                 | 0.41             |                 |             | <u> </u>         |
| 642 Blair Ave             | BLK 1                                   | Alley Sweeping                          |                              | 0.12             | 40.00           | \$4.80      | 33-27-23-11-0221 |
| St Paul MN 55104-1648     |   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *642 BLAIR AVE            |   |   |                              |                  | =               | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye                   | er ***                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |   |   | Total Assessm                | nent:            | -               | \$44.80     |                  |
|                           |   |   | This Payment                 | :                |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                           |   |   | Payoff Amou                  | nt:              |                 | \$44.80     |                  |
|                           |   |   |                              | _ <del></del>    |                 |             |                  |
| Ou Real Estate Llc        | SYNDICATE NO. 3 ADDITION LOT 7<br>BLK 1 | Street Sweeping - Resident              | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-23-11-0222 |
| C/O Rashad Vaughn         | DEK 1                                   | Alley Sweeping Citywide Street Lighting | _                            | 0.12<br>0.59     | 40.00<br>40.00  | \$4.80      |                  |
| 854 104th Ln Ne           |   | Citywide Street Lighting                | g                            | 0.39             | 40.00           | \$23.60     |                  |
| Blaine MN 55434-1556      |   | *** 0 1 T                               | ale ale ale                  |                  |                 | \$44.80     |                  |
| *646 BLAIR AVE            |   | *** Owner and Taxpaye                   | er ***<br>                   |                  | _               |             |                  |
| *Ward: 1                  |   |   | Total Assessm                | nent:            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020 |   |   | This Payment                 | :                |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                           |   |   | Current Year                 |                  |                 | \$0.00      |                  |
|                           |   |   | Payoff Amou                  | nt:              |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 403         |  |
|--|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Alpha Capitol Services Llc             | SYNDICATE NO. 3 ADDITION LOT 10  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-11-0225 |  |
| 1672 Peninsula Dr                      | BLK 1  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| New Brighton MN 55112-5488             |  | Citywide Street Lighting | 5                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *658 BLAIR AVE<br>*Ward: 1             |  | *** Owner and Taxpaye    | r ***                              |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020              |  |                          | Total Assessm                      | ent:       | -               | \$44.80     |                  |  |
|  |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|  |  |                          | Current Year I                     | Principal: |                 | \$0.00      |                  |  |
|  |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|  |  |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
|  | SYNDICATE NO. 3 ADDITION LOT 4   | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |             | <u> </u>         |  |
| Chuc T Tran                            | BLK 2  | Alley Sweeping           | ontial Street                      | 0.12       | 40.00           | \$4.80      | 35-29-23-11-0220 |  |
| 694 Blair Ave                          |  | Citywide Street Lighting | Ţ                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1650                  |  |                          |                                    |            | _               | \$44.80     |                  |  |
| *694 BLAIR AVE                         |  | *** Owner and Taxpaye    | r ***                              |            |                 | φσ          |                  |  |
| *Ward: 1                               |  |                          | Total Assessm                      | ent:       | -               | \$44.80     |                  |  |
| *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:        |                 | \$44.80     |                  |  |
|  | SYNDICATE NO. 3 ADDITION LOT 5   | Street Sweeping - Reside | antial Strac                       | 0.41       |                 |             |                  |  |
| Matthew Underwood                      | BLK 2  | Alley Sweeping - Reside  | ential Street                      | 0.41       | 40.00           | \$4.80      | 35-29-23-11-0227 |  |
| 698 Blair Ave<br>St Paul MN 55104-1650 |  | Citywide Street Lighting | r                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *698 BLAIR AVE                         |  | ,                        | ,                                  |            | _               | \$44.80     |                  |  |
| *Ward: 1                               |  | *** Owner and Taxpaye    | r ***                              |            |                 | \$44.60     |                  |  |
| *Pending as of: 8/21/2020              |  |                          | Total Assessm                      | ent:       | -               | \$44.80     |                  |  |
|  |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|  |  |                          | Current Year F                     |            |                 | \$0.00      |                  |  |
|  |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|  |  |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:    |            | Assmt: 200025   | Manager: LM       | Page 404         |  |
|----------------------------|---|---------------------------|---------------------------------------|------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | Item Description          |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Susan V Day                | SYNDICATE NO. 3 ADDITION LOT 6  | Street Sweeping - Resider | ntial Stree                           | 0.41       |                 | \$16.40           | 35-29-23-11-0228 |  |
| Terry W Day                | BLK 2   | Alley Sweeping            |                                       | 0.12       | 40.00           | \$4.80            |                  |  |
| 702 Blair Ave              |   | Citywide Street Lighting  |                                       | 0.59       | 40.00           | \$23.60           |                  |  |
| St Paul MN 55104-1650      |   |                           |                                       |            | _               | \$44.80           |                  |  |
| *702 BLAIR AVE             |   | *** Owner and Taxpayer    | ***                                   |            |                 |                   |                  |  |
| *Ward: 1                   |   | -<br>-<br>-               | Total Assessm                         | nent:      | •               | \$44.80           |                  |  |
| *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:        |                 | \$44.80           |                  |  |
|                            | SYNDICATE NO. 3 ADDITION LOT 7  | Street Sweeping - Residen |                                       |            |                 |                   |                  |  |
| 2 Mill Llc                 | BLK 2   | Alley Sweeping - Residen  | nuai Stret                            | 0.41       | 40.00           | \$4.80            | 35-29-23-11-0229 |  |
| Po Box 723                 |   | Citywide Street Lighting  |                                       | 0.12       | 40.00           | \$23.60           |                  |  |
| Hopkins MN 55343-0723      |   | City wide Street Eighting |                                       | 0.57       | ==              |                   |                  |  |
| *706 BLAIR AVE<br>*Ward: 1 |   | *** Owner and Taxpayer    | . ***                                 |            |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020  |   | -                         |                                       |            | -               | \$44.80           |                  |  |
|                            |   |                           | Total Assessm                         |            |                 | \$44.80<br>\$0.00 |                  |  |
|                            |   |                           | This Payment: Current Year Principal: |            |                 |                   |                  |  |
|                            |   |                           | Current Year I                        | •          |                 | \$0.00<br>\$0.00  |                  |  |
|                            |   |                           | Payoff Amou                           |            |                 | \$44.80           |                  |  |
|                            |   |                           | i ayon Amou                           | nt.        |                 | \$11.00           |                  |  |
| Burt Southammavong         | CHUTE BROTHERS DIVISION NO. 4   | Street Sweeping - Commo   | ercial/Art                            | 1.07       | 40.00           | \$42.80           |                  |  |
| 653 Thomas Ave             | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping            |                                       | 0.12       | 40.00           | \$4.80            | 20 25 20 11 0200 |  |
| St Paul MN 55104-2744      | MINN. LOT 23  | Citywide Street Lighting  |                                       | 0.59       | 40.00           | \$23.60           |                  |  |
| *653 THOMAS AVE            |   |                           |                                       |            |                 | \$71.20           |                  |  |
| *Ward: 1                   |   | *** Owner and Taxpayer    | ***                                   |            |                 |                   |                  |  |
| *Pending as of: 8/21/2020  |   | -<br>-                    | Total Assessm                         | nent:      |                 | \$71.20           |                  |  |
|                            |   | 5                         | This Payment:                         |            |                 | \$0.00            |                  |  |
|                            |   | (                         | Current Year l                        | Principal: |                 | \$0.00            |                  |  |
|                            |   | (                         | Current Year l                        | Interest:  |                 | \$0.00            |                  |  |
|                            |   | ]                         | Payoff Amou                           | nt:        |                 | \$71.20           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                       | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM      | Page 40            |
|---------------------------|--|---------------------------------------|------------------------------------|------------|-----------------|------------------|--------------------|
| 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> |
| <br>Somdy Kong            | CHUTE BROTHERS DIVISION NO. 4  | Street Sweeping - Commo               | ercial/Art                         | 1.07       | 5.00            | \$5.35           | 35-29-23-11-0237   |
| 547 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. W 5 FT OF LOT 24                | Alley Sweeping                        |                                    | 0.12       | 5.00            | \$0.60           |                    |
| St Paul MN 55104-2744     | WINNE W 311 Of EO1 24  | Citywide Street Lighting              |                                    | 0.59       | 5.00            | \$2.95           |                    |
| *O THOMAS AVE *Ward: 1    |  | *** Owner and Taxpayer                | . ***                              |            |                 | \$8.90           |                    |
| Pending as of: 8/21/2020  |  | -                                     | Total Assessmen                    | nt:        |                 | \$8.90           |                    |
|                           |  | 1                                     | This Payment:                      |            |                 | \$0.00           |                    |
|                           |  | (                                     | Current Year Pr                    | incipal:   |                 | \$0.00           |                    |
|                           |  | (                                     | Current Year Int                   | terest:    |                 | \$0.00           |                    |
|                           |  | 1                                     | Payoff Amount                      | : <b>:</b> |                 | \$8.90           |                    |
| Leslie K Lucht            | CIC NO 572 674 VAN BUREN AVE C   | Street Sweeping - Resider             | ntial Stree                        |            | 43.38           | <u>\$17.78</u>   |                    |
| Elizabeth A Lucht         | UNIT NO.674  | Alley Sweeping                        | illiai Stice                       | 0.12       | 24.25           | \$2.91           | 35-29-23-11-0238   |
| 090 Cumberland St         |  | Citywide Street Lighting              |                                    | 0.59       | 43.38           | \$25.59          |                    |
| St Paul MN 55117-4869     |  | ,gg                                   |                                    |            | _               | \$46.28          |                    |
| *674 VAN BUREN AVE        |  | *** Owner and Taxpayer                | . ***                              |            |                 | \$40.26          |                    |
| *Ward: 1                  |  | -<br>1                                | Total Assessmen                    | nt:        | -               | \$46.28          |                    |
| *Pending as of: 8/21/2020 |  | This Payment: Current Year Principal: |                                    |            |                 | \$0.00           |                    |
|                           |  |                                       |                                    |            |                 | \$0.00           |                    |
|                           |  |                                       | Current Year Int                   |            |                 | \$0.00           |                    |
|                           |  | 1                                     | Payoff Amount                      | : <b>:</b> |                 | \$46.28          |                    |
|                           | CIC NO 572 674 VAN BUREN AVE C   | Street Sweeping - Resider             | ntial Stree                        |            | 43.38           |                  |                    |
| Elizabeth A Lucht         | UNIT NO.680  | Alley Sweeping                        |                                    | 0.12       | 24.25           | \$2.91           | 33-27-23-11-0237   |
| 090 Cumberland St         |  | Citywide Street Lighting              |                                    | 0.59       | 43.38           | \$25.59          |                    |
| St Paul MN 55117-4869     |  |                                       |                                    |            | =               | \$46.28          |                    |
| *680 ST ALBANS ST N       |  | *** Owner and Taxpayer                | ***                                |            |                 | ¥ 10. <u>-</u> 0 |                    |
| *Ward: 1                  |  |                                       | Total Assessmen                    | nt:        |                 | \$46.28          |                    |
| *Pending as of: 8/21/2020 |  |                                       | This Payment:                      |            |                 | \$0.00           |                    |
|                           |  |                                       | Current Year Pr                    | •          |                 | \$0.00           |                    |
|                           |  |                                       | Current Year Int                   |            |                 | \$0.00           |                    |
|                           |  | 1                                     | Payoff Amount                      | :          |                 | \$46.28          |                    |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMSP<br>esolution #: | Assmt: 200025 | Manager: LM | Page 40          |
|---|--|-----------------------------|----------------------------------|---------------|-------------|------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>  | <b>Item Description</b>     | Unit Rat                         | e Quantity    | Charge Amts | Property ID      |
|   | Lots 1 Thru Lot 5 Blk 4  | Street Sweeping - Commerc   | cial/Art 1.0                     | 7 124.00      | \$132.68    | 35-29-23-11-0240 |
| 5 4th St W Ste 1400                               |  | Street Sweeping - Residenti | al Stree 0.4                     | 1 200.00      | \$82.00     |                  |
| t Paul MN 55102-1632                              |  | Alley Sweeping              | 0.1                              |               | \$24.00     |                  |
| 625 DALE ST N                                     |  | Citywide Street Lighting    | 0.5                              | 9 324.00      | \$191.16    |                  |
| Ward: 1   |  | Dale/University/Minnehaha   | /Hatch 0.7                       | 6 124.00      | \$94.24     |                  |
| Pending as of: 8/21/2020                          |  | *** Owner and Taxpayer **   | **                               | _             | \$524.08    |                  |
|   |  |                             | tal Assessment:                  | -             | \$524.08    |                  |
|   |  |                             |                                  |               | \$0.00      |                  |
|   |  |                             | is Payment:                      |               |             |                  |
|   |  |                             | rrent Year Principal:            |               | \$0.00      |                  |
|   |  |                             | arrent Year Interest:            |               | \$0.00      |                  |
|   |  | Pa                          | yoff Amount:                     |               | \$524.08    |                  |
| aul E Morley                                      | SYNDICATE NO. 4 ADDITION LOT 5   | Street Sweeping - Residenti | al Stree 0.4                     |               |             | 35-29-23-12-0002 |
| 916 Jersey Ave S                                  | HAAS ADD AND IN SD SYNDICATE   | Alley Sweeping              | 0.1                              |               | \$14.16     | 33-27-23-12-0002 |
| t Louis Park MN 55426-3318                        | NO 4 ADD THE S 28 FT OF LOT 3 BLK 3  | Citywide Street Lighting    | 0.5                              |               | \$14.75     |                  |
| 707 GROTTO ST N                                   |  |                             |                                  | =             | \$39.16     |                  |
| Ward: 1   |  | *** Owner and Taxpayer **   | **                               | _             |             |                  |
| Pending as of: 8/21/2020                          |  | To                          | tal Assessment:                  | -<br>-        | \$39.16     |                  |
|   |  | Th                          | is Payment:                      |               | \$0.00      |                  |
|   |  | Cu                          | rrent Year Principal:            |               | \$0.00      |                  |
|   |  | Cu                          | rrent Year Interest:             |               | \$0.00      |                  |
|   |  | Pa                          | yoff Amount:                     |               | \$39.16     |                  |
|   |  |                             |                                  |               |             |                  |
| Conald Cardinal                                   | SYNDICATE NO. 4 ADDITION LOTS 6<br>& LOT 7 BLK 3                           | Street Sweeping - Commerc   |                                  |               | \$85.60     | 35-29-23-12-0005 |
| anet J Cardinal                                   | C EOT / BER 5  | Alley Sweeping              | 0.1                              |               | \$9.60      |                  |
| 9127 Tyler St Nw                                  |  | Citywide Street Lighting    | 0.5                              | 9 80.00       | \$47.20     |                  |
| lk River MN 55330-2801 <b>766 MINNEHAHA AVE W</b> |  | *** Owner and Taxpayer **   | **                               |               | \$142.40    |                  |
| Ward: 1   |  |                             |                                  | -             |             |                  |
| Pending as of: 8/21/2020                          |  |                             | tal Assessment:                  |               | \$142.40    |                  |
| chaing as 01. 0/21/2020                           |  |                             | is Payment:                      |               | \$0.00      |                  |
|   |  |                             | rrent Year Principal:            |               | \$0.00      |                  |
|   |  |                             | rrent Year Interest:             |               | \$0.00      |                  |
|   |  | Pa                          | yoff Amount:                     |               | \$142.40    |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:     |              | Assmt: 200025   | Manager: LM       | Page 40            |
|-------------------------------|--|---|--|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b>                   | Un                                     | nit Rate     | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|                               | SYNDICATE NO. 4 ADDITION LOT 8   | Street Sweeping - Comme                   | ercial/Art                             | 1.07         | 40.00           | \$42.80           | 35-29-23-12-0006   |
| Ge Lee                        | BLK 3  | Alley Sweeping                            |  | 0.12         | 40.00           | \$4.80            |                    |
| 770 Minnehaha Ave W           |  | Citywide Street Lighting                  |  | 0.59         | 40.00           | \$23.60           |                    |
| St Paul MN 55104-1625         |  |   |  |              |                 | \$71.20           |                    |
| *770 MINNEHAHA AVE W          |  | *** Owner and Taxpayer                    | ***                                    |              |                 |                   |                    |
| *Ward: 1                      |  | T   | Total Assessment                       | i:           |                 | \$71.20           |                    |
| *Pending as of: 8/21/2020     |  | T   | Γhis Payment:                          |              |                 | \$0.00            |                    |
|                               |  | C   | Current Year Prin                      | cipal:       |                 | \$0.00            |                    |
|                               |  | C   | Current Year Inte                      | rest:        |                 | \$0.00            |                    |
|                               |  | P   | Payoff Amount:                         |              |                 | \$71.20           |                    |
|                               | SYNDICATE NO. 4 ADDITION LOT 9   | Street Sweeping - Comme                   | ercial/Art                             | 1.07         |                 |                   | <u></u>            |
| 774 Minnehaha Ave W           | BLK 3  | Alley Sweeping                            |  | 0.12         | 40.00           | \$4.80            | 33-27-23-12-0007   |
| St Paul MN 55104-1625         |  | Citywide Street Lighting                  |  | 0.59         | 40.00           | \$23.60           |                    |
| *774 MINNEHAHA AVE W          |  |   |  |              |                 | \$71.20           |                    |
| *Ward: 1                      |  | *** Owner and Taxpayer                    | ***                                    |              |                 |                   |                    |
| *Pending as of: 8/21/2020     |  |   | Γotal Assessment                       | :            | -               | \$71.20           |                    |
|                               |  | Т   | This Payment:                          |              |                 | \$0.00            |                    |
|                               |  |   | Current Year Principal:                |              |                 |                   |                    |
|                               |  | C   | Current Year Inte                      | rest:        |                 | \$0.00            |                    |
|                               |  | P   | Payoff Amount:                         |              |                 | \$71.20           |                    |
|                               |  | Street Severing Comme                     |  | 1.07         |                 |                   |                    |
| Robert Coolidge               | SYNDICATE NO. 4 ADDITION LOT 10<br>BLK 3                                   | Street Sweeping - Comme<br>Alley Sweeping | erciai/Art                             | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-12-0008   |
| 829 Central Ave W             |  | Citywide Street Lighting                  |  | 0.12         | 40.00           | \$23.60           |                    |
| St Paul MN 55104-4858         |  | en, was succe Eighting                    |  | 0.57         | =               | \$71.20           |                    |
| *778 MINNEHAHA AVE W *Ward: 1 |  | *** Owner and Taxpayer                    | ***                                    |              |                 | \$/1.20           |                    |
| *Pending as of: 8/21/2020     |  |   |  |              |                 | ф71.20            |                    |
|                               |  |   | Γotal Assessment                       | :            |                 | \$71.20           |                    |
|                               |  |   | This Payment:                          | 1.           |                 | \$0.00            |                    |
|                               |  |   | Current Year Prin<br>Current Year Inte | -            |                 | \$0.00            |                    |
|                               |  |   |  | iest.        |                 | \$0.00<br>\$71.20 |                    |
|                               |  | P   | Payoff Amount:                         |              |                 | \$71.20           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 408         |
|---------------------------|--|---------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>   |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Eriko Suzuki Pfannenstein | SYNDICATE NO. 4 ADDITION LOT 11  | Street Sweeping - Comn    | mercial/Art                        | 1.07       | 40.00           | \$42.80     | 35-29-23-12-0009 |
| 782 Minnehaha Ave W       | BLK 3  | Alley Sweeping            |                                    | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1625     |  | Citywide Street Lighting  | g                                  | 0.59       | 40.00           | \$23.60     |                  |
| *782 MINNEHAHA AVE W      |  |                           |                                    |            | <del></del>     | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye     | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                           | Total Assessn                      | nent:      |                 | \$71.20     |                  |
|                           |  |                           | This Payment                       | :          |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       | Principal: |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                           |  |                           | Payoff Amou                        | int:       |                 | \$71.20     |                  |
|                           | SYNDICATE NO. 4 ADDITION LOT 12  | Street Sweeping - Comn    |                                    |            |                 |             |                  |
| Vanessa Niemi             | BLK 3  | Alley Sweeping - Comm     | nerciai/Art                        | 0.12       | 40.00           | \$4.80      | 35-29-23-12-0010 |
| Ross A Niemi              |  | Citywide Street Lighting  | 7                                  | 0.12       | 40.00           | \$23.60     |                  |
| 786 Minnehaha Ave W       |  | City wide Street Eighting | 5                                  | 0.57       | ==              |             |                  |
| St Paul MN 55104-1625     |  | *** Owner and Taxpaye     | <sub>2+</sub> ***                  |            |                 | \$71.20     |                  |
| *786 MINNEHAHA AVE W      |  | Owner and Taxpaye         |                                    |            |                 |             |                  |
| *Ward: 1                  |  |                           | Total Assessn                      | nent:      |                 | \$71.20     |                  |
| *Pending as of: 8/21/2020 |  |                           | This Payment                       | :          |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       | •          |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       |            |                 | \$0.00      |                  |
|                           |  |                           | Payoff Amou                        | int:       |                 | \$71.20     |                  |
|                           | SYNDICATE NO. 4 ADDITION LOT 13  | Street Sweeping - Comn    | mercial/Art                        | 1.07       |                 | <del></del> | <u> </u>         |
| 790 Minnehaha Ave W       | BLK 3  | Alley Sweeping            |                                    | 0.12       | 40.00           | \$4.80      | 33-27-23-12-0011 |
| St Paul MN 55104-1625     |  | Citywide Street Lighting  | g                                  | 0.59       | 40.00           | \$23.60     |                  |
| *790 MINNEHAHA AVE W      |  |                           |                                    |            |                 | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye     | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                           | Total Assessn                      | nent:      | -               | \$71.20     |                  |
|                           |  |                           | This Payment                       | :          |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       |            |                 | \$0.00      |                  |
|                           |  |                           | Current Year                       | •          |                 | \$0.00      |                  |
|                           |  |                           | Payoff Amou                        | int:       |                 | \$71.20     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                              | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | 5 Manager: LM | Page 409         |
|---------------------------|--|------------------------------|----------------------------------|-----------------|---------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>      | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts   | Property ID      |
|                           | SYNDICATE NO. 4 ADDITION LOTS 14   | Street Sweeping - Commerc    | ial/Art 1.07                     | 37.50           | \$40.13       | 35-29-23-12-0012 |
| Ahzoua Vang               | & LOT 15 BLK 3   | Street Sweeping - Residentia |                                  | 62.50           | \$25.63       |                  |
| 798 Minnehaha Ave W       |  | Alley Sweeping               | 0.12                             | 75.00           | \$9.00        |                  |
| St Paul MN 55104-1625     |  | Citywide Street Lighting     | 0.59                             | 100.00          | \$59.01       |                  |
| *798 MINNEHAHA AVE W      |  |                              |                                  |                 | \$133.77      |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer **    | *                                |                 |               |                  |
| *Pending as of: 8/21/2020 |  | Tot                          | al Assessment:                   |                 | \$133.77      |                  |
|                           |  | Thi                          | s Payment:                       |                 | \$0.00        |                  |
|                           |  | Cui                          | rrent Year Principal:            |                 | \$0.00        |                  |
|                           |  | Cui                          | rrent Year Interest:             |                 | \$0.00        |                  |
|                           |  | Pay                          | yoff Amount:                     |                 | \$133.77      |                  |
|                           | SYNDICATE NO. 4 ADDITION LOT 16  | Street Sweeping - Residentia |                                  |                 | \$32.81       | <u> </u>         |
| 799 Van Buren Ave         | BLK 3  | Alley Sweeping               | 0.12                             | 35.00           | \$4.20        | 33-29-23-12-0013 |
| St Paul MN 55104-1663     |  | Citywide Street Lighting     | 0.59                             | 80.00           | \$47.21       |                  |
| *799 VAN BUREN AVE        |  |                              |                                  | =               | \$84.22       |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer **    | *                                | ψ01.22          |               |                  |
| *Pending as of: 8/21/2020 |  | Tot                          | al Assessment:                   | \$84.22         |               |                  |
|                           |  | Thi                          | s Payment:                       | \$0.00          |               |                  |
|                           |  | Cui                          | rrent Year Principal:            |                 | \$0.00        |                  |
|                           |  | Cui                          | rrent Year Interest:             |                 | \$0.00        |                  |
|                           |  | Pay                          | yoff Amount:                     |                 | \$84.22       |                  |
|                           | SYNDICATE NO. 4 ADDITION LOT 18  | Street Sweeping - Residentia |                                  |                 |               | 25 20 22 12 0015 |
| 791 Van Buren Ave         | BLK 3  | Alley Sweeping               | 0.12                             | 40.00           | \$4.80        | 35-29-23-12-0015 |
| St Paul MN 55104-1663     |  | Citywide Street Lighting     | 0.59                             | 40.00           | \$23.60       |                  |
| *791 VAN BUREN AVE        |  |                              |                                  | =               | \$44.80       |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer **    | *                                |                 | ψ44.00        |                  |
| *Pending as of: 8/21/2020 |  | Tot                          | al Assessment:                   | -               | \$44.80       |                  |
|                           |  | Thi                          | s Payment:                       |                 | \$0.00        |                  |
|                           |  | Cui                          | rrent Year Principal:            |                 | \$0.00        |                  |
|                           |  | Cur                          | rrent Year Interest:             |                 | \$0.00        |                  |
|                           |  | Pay                          | yoff Amount:                     |                 | \$44.80       |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 410         |  |
|------------------------------|---------------------------------------|--------------------------------------|------------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>           | <b>Item Description</b>              | <u>I</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Carla R Knight               | SYNDICATE NO. 4 ADDITION LOT 19       | Street Sweeping - Reside             | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0016 |  |
| 787 Van Buren Ave            | BLK 3                                 | Alley Sweeping                       |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1663        |                                       | Citywide Street Lighting             |                                    | 0.59      | 40.00           | \$23.60     |                  |  |
| *787 VAN BUREN AVE           |                                       |                                      |                                    |           | _               | \$44.80     |                  |  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer               | r ***                              |           |                 |             |                  |  |
| *Pending as of: 8/21/2020    |                                       | •                                    | Total Assessme                     | ent:      |                 | \$44.80     |                  |  |
|                              |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year In                    | iterest:  |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Payoff Amount                      | t:        |                 | \$44.80     |                  |  |
|                              |                                       |                                      |                                    |           |                 |             |                  |  |
| Kristina Kiefer              | SYNDICATE NO. 4 ADDITION LOT 20       | Street Sweeping - Reside             | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0017 |  |
| 783 Van Buren Ave Apt 1      | BLK 3                                 | Alley Sweeping                       |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1663        |                                       | Citywide Street Lighting             |                                    | 0.59      | 40.00           | \$23.60     |                  |  |
| *783 VAN BUREN AVE           |                                       |                                      |                                    |           | _               | \$44.80     |                  |  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer               | r ***                              |           |                 |             |                  |  |
| *Pending as of: 8/21/2020    |                                       | •                                    | Total Assessme                     | ent:      | -               | \$44.80     |                  |  |
|                              |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year Pi                    | rincipal: |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year In                    | iterest:  |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Payoff Amoun                       | t:        |                 | \$44.80     |                  |  |
|                              |                                       |                                      |                                    |           |                 |             |                  |  |
| Cynthia Ann Mcnamara Trustee | SYNDICATE NO. 4 ADDITION LOT 21       | Street Sweeping - Reside             | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0018 |  |
| 779 Van Buren Ave            | BLK 3                                 | Alley Sweeping                       |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1663        |                                       | Citywide Street Lighting             |                                    | 0.59      | 40.00           | \$23.60     |                  |  |
| *779 VAN BUREN AVE           |                                       |                                      |                                    |           |                 | \$44.80     |                  |  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer               | r ***<br>                          |           |                 |             |                  |  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessme                     | ent:      |                 | \$44.80     |                  |  |
|                              |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Current Year In                    |           |                 | \$0.00      |                  |  |
|                              |                                       |                                      | Payoff Amount                      | t:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by |                                       | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 411         |
|---------------------------|---------------------------------------|---------------------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>               | <u>]</u>                           | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID      |
| Kevin L Myers             | SYNDICATE NO. 4 ADDITION LOT 22       | Street Sweeping - Reside              | ntial Stree                        | 0.41             | 40.00           | \$16.40     | 35-29-23-12-0019 |
| Kendra L Myers            | BLK 3                                 | Alley Sweeping                        |                                    | 0.12             | 40.00           | \$4.80      |                  |
| 775 Van Buren Ave         |                                       | Citywide Street Lighting              |                                    | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1663     |                                       |                                       |                                    |                  |                 | \$44.80     |                  |
| *775 VAN BUREN AVE        |                                       | *** Owner and Taxpayer                | . ***                              |                  |                 |             |                  |
| *Ward: 1                  |                                       | -                                     | Total Assessme                     | ent:             |                 | \$44.80     |                  |
| *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:               |                 | \$44.80     |                  |
|                           | SYNDICATE NO. 4 ADDITION LOT 23       | Street Sweeping - Reside              | ntial Stree                        | 0.41             |                 |             | <u> </u>         |
| 769 Van Buren Ave         | BLK 3                                 | Alley Sweeping                        |                                    | 0.12             | 40.00           | \$4.80      | 33-27-23-12-0020 |
| St Paul MN 55104-1663     |                                       | Citywide Street Lighting              |                                    | 0.59             | 40.00           | \$23.60     |                  |
| *769 VAN BUREN AVE        |                                       |                                       |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                | ***                                |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | -                                     | Total Assessme                     | ent:             | -               | \$44.80     |                  |
|                           |                                       | This Payment: Current Year Principal: |                                    |                  |                 | \$0.00      |                  |
|                           |                                       |                                       |                                    |                  |                 | \$0.00      |                  |
|                           |                                       | (                                     | Current Year Ir                    | nterest:         |                 | \$0.00      |                  |
|                           |                                       | 1                                     | Payoff Amount:                     |                  |                 |             |                  |
| Ashton L Anderson         | SYNDICATE NO. 4 ADDITION LOT 25       | Street Sweeping - Resider             | ntial Stree                        | 0.41             |                 |             |                  |
| Marcie Anderson           | BLK 3                                 | Alley Sweeping                        |                                    | 0.12             | 40.00           | \$4.80      | 33-23-23-12-0022 |
| 763 Van Buren Ave         |                                       | Citywide Street Lighting              |                                    | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1655     |                                       |                                       |                                    |                  |                 | \$44.80     |                  |
| *763 VAN BUREN AVE        |                                       | *** Owner and Taxpayer                | ***                                |                  |                 |             |                  |
| *Ward: 1                  |                                       | -                                     | Total Assessme                     | ent:             | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                       | •                                     | This Payment:                      |                  |                 | \$0.00      |                  |
|                           |                                       |                                       | Current Year Pr                    | rincipal:        |                 | \$0.00      |                  |
|                           |                                       | •                                     | Current Year Ir                    | nterest:         |                 | \$0.00      |                  |
|                           |                                       | ]                                     | Payoff Amoun                       | t:               |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:             |           | Assmt: 200025   | Manager: LM       | Page 412         |  |
|---|---|--------------------------|--|-----------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                           | <b>Property Description</b>   | <b>Item Description</b>  |  | Unit Rate | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Sudi M Igale                                | SYNDICATE NO. 4 ADDITION LOT 28   | Street Sweeping - Resid  | ential Stree                                   | 0.41      | 40.00           | \$16.40           | 35-29-23-12-0025 |  |
| Mahamed Farayare                            | BLK 3   | Alley Sweeping           |  | 0.12      | 40.00           | \$4.80            |                  |  |
| 751 Van Buren Ave                           |   | Citywide Street Lighting | g  | 0.59      | 40.00           | \$23.60           |                  |  |
| St Paul MN 55104-1663<br>*751 VAN BUREN AVE |   | *** Owner and Taxpaye    | er ***   |           | _               | \$44.80           |                  |  |
| *Ward: 1                                    |   | 1 7                      | Total Assessme                                 | ent:      |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020                   |   |                          | This Payment:                                  | ciit.     |                 | \$0.00            |                  |  |
|   |   |                          | Current Year P                                 | rincinal: |                 | \$0.00            |                  |  |
|   |   |                          | Current Year In                                |           |                 | \$0.00            |                  |  |
|   |   |                          | Payoff Amoun                                   |           |                 | \$44.80           |                  |  |
|   |   |                          |  |           |                 |                   |                  |  |
| Xa Lee                                      | SYNDICATE NO. 4 ADDITION EX W 38  | Street Sweeping - Resid  | ential Stree                                   | 0.41      | 83.50           | \$34.24           |                  |  |
| 1195 Edgerton St                            | FT LOT 29 AND ALL OF LOT 30 BLK   | Alley Sweeping           |  | 0.12      | 42.00           | \$5.04            |                  |  |
| St Paul MN 55130-3636                       | 3   | Citywide Street Lighting | g  | 0.59      | 83.50           | \$49.27           |                  |  |
| *741 VAN BUREN AVE                          |   |                          |  |           | _               | \$88.55           |                  |  |
| *Ward: 1                                    |   | *** Owner and Taxpaye    | er ***   |           |                 |                   |                  |  |
| *Pending as of: 8/21/2020                   |   | Total Assessment:        |  |           |                 | \$88.55           |                  |  |
|   |   |                          | This Payment:                                  |           |                 | \$0.00            |                  |  |
|   |   |                          | Current Year P                                 | rincipal: |                 | \$0.00            |                  |  |
|   |   |                          | Current Year In                                | nterest:  |                 | \$0.00            |                  |  |
|   |   |                          | Payoff Amoun                                   | ıt:       |                 | \$88.55           |                  |  |
|   |   |                          |  |           |                 |                   |                  |  |
| Gary W Paulson                              | SYNDICATE NO. 4 ADDITION LOT 4  | Street Sweeping - Comn   | nercial/Art                                    | 1.07      | 40.00           | \$42.80           | 35-29-23-12-0031 |  |
| 814 Minnehaha Ave W                         | BLK 4   | Alley Sweeping           |  | 0.12      | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-1627                       |   | Citywide Street Lighting | g  | 0.59      | 40.00           | \$23.60           |                  |  |
| *814 MINNEHAHA AVE W *Ward: 1               |   | *** Owner and Taxpaye    | ar ***   |           |                 | \$71.20           |                  |  |
| *Ward: 1  *Pending as of: 8/21/2020         |   | Owner and raxpaye        | Total Assessme                                 |           | -               | \$71.20           |                  |  |
|   |   |                          | This Payment:                                  | ent:      |                 | \$71.20<br>\$0.00 |                  |  |
|   |   |                          | -  | rincinal. |                 | \$0.00<br>\$0.00  |                  |  |
|   |   |                          | Current Year Principal: Current Year Interest: |           |                 | \$0.00            |                  |  |
|   |   |                          | Payoff Amoun                                   |           |                 | \$0.00<br>\$71.20 |                  |  |
|   |   |                          | i ayon Amoun                                   |           |                 | φ/1.20            |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 4             |
|---------------------------|---|--------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| — — — — — — — —           | SYNDICATE NO. 4 ADDITION LOT 5  | Street Sweeping - Comm   | nercial/Art                    | 1.07      | 40.00           | \$42.80     |                    |
| Marlyce K Yzaguirre       | BLK 4   | Alley Sweeping           |                                | 0.12      | 40.00           | \$4.80      |                    |
| 818 Minnehaha Ave W       |   | Citywide Street Lighting | 5                              | 0.59      | 40.00           | \$23.60     |                    |
| St Paul MN 55104-1627     |   |                          |                                |           |                 | \$71.20     |                    |
| *818 MINNEHAHA AVE W      |   | *** Owner and Taxpayer   | r ***                          |           |                 |             |                    |
| Ward: 1                   |   | ,                        | Total Assessme                 | ent:      |                 | \$71.20     |                    |
| *Pending as of: 8/21/2020 |   |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   | 1                        | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |   | 1                        | Current Year In                | iterest:  |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amoun                   | t:        |                 | \$71.20     |                    |
| Christine M Grisham       | SYNDICATE NO. 4 ADDITION SUBJ TO  | Street Sweeping - Comm   | <br>nercial/Art                | 1.07      |                 |             |                    |
| Kari L Benson             | ESMTS THE E 3 FT OF LOT 9 AND ALL   | Alley Sweeping           |                                | 0.12      | 43.00           | \$5.16      | 33-23-23-12-0033   |
| 830 Minnehaha Ave W       | OF LOT 8 BLK 4  | Citywide Street Lighting | 5                              | 0.59      | 43.00           | \$25.37     |                    |
| St Paul MN 55104-1627     |   |                          |                                |           | _               | \$76.54     |                    |
| *830 MINNEHAHA AVE W      |   | *** Owner and Taxpayer   | r ***                          |           |                 | Ψ, σ.σ.     |                    |
| *Ward: 1                  |   |                          | Total Assessme                 | ent:      | -               | \$76.54     |                    |
| *Pending as of: 8/21/2020 |   |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   | 1                        | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |   |                          | Current Year In                | iterest:  |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amount:                 |           |                 | \$76.54     |                    |
|                           | SYNDICATE NO. 4 ADDITION EX E 3   | Street Sweeping - Comm   | ercial/Art                     | 1.07      | 37.00           |             |                    |
| Mark O Johnson            | FT LOT 9 BLK 4  | Alley Sweeping           | iciciali / tit                 | 0.12      | 37.00           | \$4.44      | 35-29-23-12-0030   |
| 834 Minnehaha Ave W       |   | Citywide Street Lighting | ,                              | 0.59      | 37.00           | \$21.83     |                    |
| St Paul MN 55104-1627     |   | ,                        |                                |           |                 | \$65.86     |                    |
| *834 MINNEHAHA AVE W      |   | *** Owner and Taxpayer   | r ***                          |           |                 | ψ05.00      |                    |
| *Ward: 1                  |   | ;                        | Total Assessment:              |           |                 | \$65.86     |                    |
| *Pending as of: 8/21/2020 |   |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                           |   |                          | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                           |   | 1                        | Current Year In                | iterest:  |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amount                  | t:        |                 | \$65.86     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:             |            | Assmt: 200025   | Manager: LM | Page 414         |  |
|---------------------------------------|---|--------------------------|--|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>  |  | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Lawyer D Jk Fentress                  | SYNDICATE NO. 4 ADDITION LOT 11   | Street Sweeping - Comm   | nercial/Art                                    | 1.07       | 40.00           | \$42.80     | 35-29-23-12-0038 |  |
| Shaunice R Fentress                   | BLK 4   | Alley Sweeping           |  | 0.12       | 40.00           | \$4.80      |                  |  |
| 840 Minnehaha Ave W                   |   | Citywide Street Lighting | g  | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-1627                 |   |                          |  |            |                 | \$71.20     |                  |  |
| *840 MINNEHAHA AVE W                  |   | *** Owner and Taxpaye    | er ***   |            |                 |             |                  |  |
| *Ward: 1                              |   |                          | Total Assessi                                  | ment:      |                 | \$71.20     |                  |  |
| *Pending as of: 8/21/2020             |   |                          | This Paymen                                    | t:         |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year Principal: Current Year Interest: |            |                 |             |                  |  |
|                                       |   |                          |  |            |                 |             |                  |  |
|                                       |   |                          | Payoff Amou                                    | unt:       |                 | \$71.20     |                  |  |
|                                       | SYNDICATE NO. 4 ADDITION LOTS 16  | Street Sweeping - Resid  |  |            |                 |             |                  |  |
| Carlton A Schaps<br>859 Van Buren Ave | & LOT 17 BLK 4  | Alley Sweeping - Kesid   | ential Street                                  | 0.41       | 72.00           | \$8.64      | 35-29-23-12-0043 |  |
| St Paul MN 55104-1665                 |   | Citywide Street Lighting | <u>o</u>                                       | 0.59       | 98.50           | \$58.12     |                  |  |
| *859 VAN BUREN AVE                    |   | , ,                      | 9  |            | _               | \$107.15    |                  |  |
| *Ward: 1                              |   | *** Owner and Taxpaye    | er ***   |            |                 | \$107.13    |                  |  |
| *Pending as of: 8/21/2020             |   |                          | Total Assessi                                  | ··· aut    | <del></del>     | \$107.15    |                  |  |
| C                                     |   |                          | This Paymen                                    |            |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year Principal:                        |            |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year Interest:                         |            |                 | \$0.00      |                  |  |
|                                       |   |                          | Payoff Amou                                    |            |                 | \$107.15    |                  |  |
|                                       |   |                          |  |            |                 | • • • • •   |                  |  |
|                                       | SYNDICATE NO. 4 ADDITION LOT 22   | Street Sweeping - Resid  | ential Stree                                   | 0.41       | 40.00           | \$16.40     | 35-29-23-12-0047 |  |
| 835 Van Buren Ave                     | BLK 4   | Alley Sweeping           |  | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1665                 |   | Citywide Street Lighting | g  | 0.59       | 40.00           | \$23.60     |                  |  |
| *835 VAN BUREN AVE                    |   |                          |  |            |                 | \$44.80     |                  |  |
| *Ward: 1                              |   | *** Owner and Taxpaye    | er ***   |            |                 |             |                  |  |
| *Pending as of: 8/21/2020             |   |                          | Total Assessi                                  | ment:      |                 | \$44.80     |                  |  |
|                                       |   |                          | This Paymen                                    | t:         |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                                   | Principal: |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                                   | Interest:  |                 | \$0.00      |                  |  |
|                                       |   |                          | Payoff Amou                                    | unt:       |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asm<br>Ratification Da |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 5 Manager: LM     | Page 415         |
|--------------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Seregela Abebe                 | SYNDICATE NO. 4 ADDITION LOT 24  | Street Sweeping - Reside                | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0049 |
| 362 Minnehaha Ave W            | BLK 4  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55103-1735          |  | Citywide Street Lighting                | 3                                  | 0.59         | 40.00           | \$23.60           |                  |
| *827 VAN BUREN AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                   | er ***                             |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020      |  |   | Total Assessn                      | nent:        | -               | \$44.80           |                  |
|                                |  |   | This Payment                       | :            |                 | \$0.00            |                  |
|                                |  |   | Current Year                       |              |                 | \$0.00            |                  |
|                                |  |   | Current Year                       | _            |                 | \$0.00            |                  |
|                                |  |   | Payoff Amou                        | nt:          |                 | \$44.80           |                  |
|                                | SYNDICATE NO. 4 ADDITION W 10 FT   | Street Sweeping - Reside                | antial Strac                       |              |                 | \$20.50           |                  |
| Drb #24 Llc<br>1020 Davern St  | OF LOT 26 & ALL OF LOT 25 BLK 4  | Alley Sweeping                          | ciitiai Sticc                      | 0.12         | 50.00           | \$6.00            | 35-29-23-12-0050 |
| St Paul MN 55116-2438          |  | Citywide Street Lighting                | 2                                  | 0.59         | 50.00           | \$29.50           |                  |
| *823 VAN BUREN AVE             |  | , , ,                                   | 2                                  |              | _               | \$56.00           |                  |
| *Ward: 1                       |  | *** Owner and Taxpaye                   | er ***                             |              |                 | \$30.00           |                  |
| *Pending as of: 8/21/2020      |  |   | Total Assessn                      | nent:        | <u>-</u>        | \$56.00           |                  |
|                                |  |   | This Payment:                      |              |                 | \$0.00            |                  |
|                                |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                                |  |   | Current Year Interest:             |              |                 |                   |                  |
|                                |  |   | Payoff Amount:                     |              |                 | \$56.00           |                  |
|                                |  | Charact Conn. 1 D 11                    |                                    |              |                 |                   |                  |
| Pro Operam Sub Iv Llc          | SYNDICATE NO. 4 ADDITION EX W 10<br>FT OF LOT 26 & EX E 10 FT LOT LOT    | Street Sweeping - Reside Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 60.00<br>60.00  | \$24.60<br>\$7.20 | 35-29-23-12-0051 |
| 819 Van Buren Ave              | 27 BLK 4   | Citywide Street Lighting                | 7                                  | 0.12         | 60.00           | \$35.40           |                  |
| St Paul MN 55104-1665          |  | City wide Street Eighting               | 5                                  | 0.57         |                 | \$67.20           |                  |
| *815 VAN BUREN AVE  *Ward: 1   |  | *** Owner and Taxpaye                   | er ***                             |              |                 | \$67.20           |                  |
| *Pending as of: 8/21/2020      |  |   | Total Assessn                      | nent:        | -               | \$67.20           |                  |
|                                |  |   | This Payment                       | :            |                 | \$0.00            |                  |
|                                |  |   | Current Year                       |              |                 | \$0.00            |                  |
|                                |  |   | Current Year                       | _            |                 | \$0.00            |                  |
|                                |  |   | Payoff Amou                        | nt:          |                 | \$67.20           |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 416           |
|--------------------------------|--|--------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Torrina A Burns                | SYNDICATE NO. 4 ADDITION LOT 29  | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0053   |
| 807 Van Buren Ave              | BLK 4  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                    |
| St Paul MN 55104-1665          |  | Citywide Street Lighting | 5                                  | 0.59      | 40.00           | \$23.60     |                    |
| *807 VAN BUREN AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | r ***                              |           |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020      |  |                          | Total Assessme                     | nt:       |                 | \$44.80     |                    |
|                                |  |                          | This Payment:                      |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year Pr                    | rincipal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year In                    | iterest:  |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amount                      | t:        |                 | \$44.80     |                    |
| Erin M Aldrich                 | SYNDICATE NO. 4 ADDITION LOT 30  | Street Sweeping - Reside | ential Stree                       |           |                 |             | 35-29-23-12-0054   |
| Dave Steindl                   | BLK 4  | Alley Sweeping           | ontial Silot                       | 0.12      | 40.00           | \$4.80      | 33-29-23-12-0034   |
| 803 Van Buren Ave              |  | Citywide Street Lighting | ţ                                  | 0.59      | 82.50           | \$48.68     |                    |
| St Paul MN 55104-1665          |  |                          |                                    |           |                 | \$87.31     |                    |
| *803 VAN BUREN AVE             |  | *** Owner and Taxpayer   | r ***                              |           |                 | ψ07.51      |                    |
| *Ward: 1                       |  |                          | Total Assessment:                  |           |                 | \$87.31     |                    |
| *Pending as of: 8/21/2020      |  |                          | This Payment:                      |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year Pr                    | rincipal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year In                    | iterest:  |                 | \$0.00      |                    |
|                                |  | Payoff Am                |                                    | t:        |                 | \$87.31     |                    |
|                                | AVON STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41      |                 | <del></del> | <u> </u>           |
| Suzanne M Jachymowski          | CITY OF SAINT PAUL LOT 1   | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      | 33-27-23-12-0033   |
| 679 Avon St N                  |  | Citywide Street Lighting | 5                                  | 0.59      | 82.00           | \$48.38     |                    |
| St Paul MN 55104-1647          |  |                          |                                    |           |                 | \$86.80     |                    |
| *679 AVON ST N                 |  | *** Owner and Taxpayer   | r ***                              |           |                 |             |                    |
| *Ward: 1                       |  |                          | Total Assessme                     | nt:       | -               | \$86.80     |                    |
| *Pending as of: 8/21/2020      |  |                          | This Payment:                      |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year Pr                    |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year In                    |           |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amount                      | t:        |                 | \$86.80     |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 417         |  |
|--------------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
|                                | AVON STREET ADDITION TO THE  | Street Sweeping - Resid  | lential Stree                      | 0.41       | 40.00           | \$16.40     | 35-29-23-12-0056 |  |
| 806 Van Buren Ave              | CITY OF SAINT PAUL LOT 2   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-1664          |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *806 VAN BUREN AVE<br>*Ward: 1 |  | *** Owner and Taxpaye    | ayer ***                           |            | \$44.80         |             |                  |  |
| *Pending as of: 8/21/2020      |  |                          | Total Assessr                      | nent:      | -               | \$44.80     |                  |  |
|                                |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                                |  |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |
| Annette M Selbitschka          | AVON STREET ADDITION TO THE  | Street Sweeping - Resid  | ential Stree                       |            |                 |             |                  |  |
| 814 Van Buren Ave              | CITY OF SAINT PAUL LOT 4   | Alley Sweeping           | ciitiai Strec                      | 0.12       | 40.00           | \$4.80      | 35-29-23-12-0058 |  |
| St Paul MN 55104-1664          |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *814 VAN BUREN AVE             |  | , ,                      | S                                  |            |                 | \$44.80     |                  |  |
| *Ward: 1                       |  | *** Owner and Taxpaye    | er ***                             |            |                 | ψ11.00      |                  |  |
| *Pending as of: 8/21/2020      |  | Total Assessment:        |                                    |            | -               | \$44.80     |                  |  |
|                                |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                                |  |                          | Payoff Amount:                     |            |                 | \$44.80     |                  |  |
|                                | AVON STREET ADDITION TO THE  | Street Sweeping - Resid  |                                    |            |                 |             | 25 20 22 12 0050 |  |
| 818 Van Buren Ave              | CITY OF SAINT PAUL LOT 5   | Alley Sweeping           | ential Stree                       | 0.12       | 40.00           | \$4.80      | 35-29-23-12-0059 |  |
| St Paul MN 55104-1664          |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *818 VAN BUREN AVE             |  |                          |                                    |            | _               | \$44.80     |                  |  |
| *Ward: 1                       |  | *** Owner and Taxpaye    | er ***                             |            |                 | ψσσ         |                  |  |
| *Pending as of: 8/21/2020      |  |                          | Total Assessr                      | nent:      |                 | \$44.80     |                  |  |
|                                |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       | •          |                 | \$0.00      |                  |  |
|                                |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                                |  |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt)<br>Ratification Date |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 418         |  |
|--|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Thomas Huynh                               | AVON STREET ADDITION TO THE  | Street Sweeping - Resid                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0060 |  |
| 3007 Valento Ln                            | CITY OF SAINT PAUL LOT 6   | Alley Sweeping                            |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55117-1273                      |  | Citywide Street Lighting                  | g                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| <b>*822 VAN BUREN AVE</b><br>*Ward: 1      |  | *** Owner and Taxpaye                     | ayer ***                           |              |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessr                      | nent:        | -               | \$44.80           |                  |  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |
| Do Properties Llc                          | AVON STREET ADDITION TO THE  | Street Sweeping - Resid                   | <br>ential Stree                   |              |                 | <u> </u>          |                  |  |
| 3333 Centerville Rd                        | CITY OF SAINT PAUL LOT 8   | Alley Sweeping Resid                      | chilai Strec                       | 0.12         | 40.00           | \$4.80            | 35-29-23-12-0062 |  |
| Vadnais Heights MN 55127-5056              |  | Citywide Street Lighting                  | 3                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| *830 VAN BUREN AVE                         |  |   |                                    |              | _               | \$44.80           |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye                     | er ***                             |              |                 | \$11.00           |                  |  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessment:                  |              |                 | \$44.80           |                  |  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |
|  | AVON STREET ADDITION TO THE  | Street Syroning D.::1                     |                                    |              |                 | <u> </u>          |                  |  |
| Margaret K Thorpe                          | AVON STREET ADDITION TO THE<br>CITY OF SAINT PAUL LOT 9                      | Street Sweeping - Resident Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-12-0063 |  |
| 834 Van Buren Ave<br>St Paul MN 55104-1664 |  | Citywide Street Lighting                  | <b>3</b>                           | 0.12         | 40.00           | \$23.60           |                  |  |
| *834 VAN BUREN AVE                         |  | enj wae sa eet zigming                    | >                                  | 0.00         |                 | \$44.80           |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye                     | er ***                             |              |                 | \$44.60           |                  |  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessr                      | nent:        | =               | \$44.80           |                  |  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|  |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM      | Page 4             |
|-----------------------------|--|--------------------------|------------------------------------|----------|-----------------|------------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>  | <u>Uı</u>                          | nit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Christian Jackson Savage    | AVON STREET ADDITION TO THE  | Street Sweeping - Reside | ntial Stree                        | 0.41     | 40.00           | \$16.40          | 35-29-23-12-0065   |
| Kelly Elizabeth Karnopp     | CITY OF SAINT PAUL LOT 12  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80           |                    |
| 846 Van Buren Ave           |  | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60          |                    |
| St Paul MN 55104-4656       |  |                          |                                    |          |                 | \$44.80          |                    |
| *846 VAN BUREN AVE          |  | *** Owner and Taxpayer   | ***                                |          |                 |                  |                    |
| *Ward: 1                    |  | •                        | Total Assessment                   | t:       |                 | \$44.80          |                    |
| *Pending as of: 8/21/2020   |  | •                        | This Payment:                      |          |                 | \$0.00<br>\$0.00 |                    |
|                             |  | (                        | Current Year Principal:            |          |                 |                  |                    |
|                             |  |                          | Current Year Inte                  |          |                 | \$0.00           |                    |
|                             |  | 1                        | Payoff Amount:                     |          |                 | \$44.80          |                    |
| United Hmong Investment Llc | AVON STREET ADDITION TO THE  | Street Sweeping - Reside | ntial Stree                        | 0.41     |                 |                  | 35-29-23-12-0066   |
| 778 Viking Dr               | CITY OF SAINT PAUL LOT 13  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80           |                    |
| Maplewood MN 55117-1666     |  | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60          |                    |
| *850 VAN BUREN AVE          |  |                          |                                    |          | <del></del>     | \$44.80          |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer   | ***                                |          |                 |                  |                    |
| *Pending as of: 8/21/2020   |  | -                        | Total Assessment                   | t:       | -               | \$44.80          |                    |
|                             |  | This Payment:            |                                    |          |                 | \$0.00           |                    |
|                             |  | (                        | Current Year Prir                  | ncipal:  |                 | \$0.00           |                    |
|                             |  | (                        | Current Year Inte                  | erest:   |                 | \$0.00           |                    |
|                             |  | 1                        | Payoff Amount:                     |          |                 | \$44.80          |                    |
|                             | AVON STREET ADDITION TO THE  | Street Sweeping - Reside | ntial Stree                        | 0.41     | 99.00           |                  | <u> </u>           |
| 854 Van Buren Ave           | CITY OF SAINT PAUL LOTS 14 & LOT   | Alley Sweeping           |                                    | 0.12     | 74.00           | \$8.88           | 33-27-23-12-0007   |
| St Paul MN 55104-1664       | 15   | Citywide Street Lighting |                                    | 0.59     | 99.00           | \$58.41          |                    |
| *854 VAN BUREN AVE          |  |                          |                                    |          | _               | \$107.88         |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer   | ***                                |          |                 |                  |                    |
| *Pending as of: 8/21/2020   |  | -                        | Total Assessment                   | t:       | =               | \$107.88         |                    |
|                             |  | •                        | This Payment:                      |          |                 | \$0.00           |                    |
|                             |  |                          | Current Year Prir                  | ncipal:  |                 | \$0.00           |                    |
|                             |  | •                        | Current Year Inte                  | erest:   |                 | \$0.00           |                    |
|                             |  | ]                        | Payoff Amount:                     |          |                 | \$107.88         |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM          | Page 420         |  |
|--|---|--------------------------|------------------------------------|--------------|-----------------|----------------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts          | Property ID      |  |
| Saw D-Donald                           | AVON STREET ADDITION TO THE   | Street Sweeping - Reside | ential Stree                       | 0.41         | 99.00           | \$40.59              | 35-29-23-12-0068 |  |
| 855 Blair Ave                          | CITY OF SAINT PAUL LOTS 16 & LOT<br>17                                      | Alley Sweeping           |                                    | 0.12         | 74.00           | \$8.88               |                  |  |
| St Paul MN 55104-1655                  | 17  | Citywide Street Lighting | 5                                  | 0.59         | 99.00           | \$58.41              |                  |  |
| *855 BLAIR AVE<br>*Ward: 1             |   | *** Owner and Taxpaye    | ayer ***                           |              |                 | \$107.88             |                  |  |
| *Pending as of: 8/21/2020              |   |                          | Total Assessm                      | nent:        |                 | \$107.88             |                  |  |
|  |   |                          | This Payment                       | :            |                 | \$0.00               |                  |  |
|  |   |                          | Current Year                       |              |                 | \$0.00               |                  |  |
|  |   |                          | Current Year                       | Interest:    | \$0.00          |                      |                  |  |
|  |   |                          | Payoff Amou                        | nt:          |                 | \$107.88             |                  |  |
|  | AVON STREET ADDITION TO THE   | Street Sweeping - Reside |                                    |              |                 |                      |                  |  |
| Dakota Jones<br>843 Blair Ave          | CITY OF SAINT PAUL LOT 20   | Alley Sweeping           | ciitiai Stict                      | 0.41         | 40.00           | \$4.80               | 35-29-23-12-0071 |  |
| St Paul MN 55104-1655                  |   | Citywide Street Lighting | ŗ                                  | 0.59         | 40.00           | \$23.60              |                  |  |
| *843 BLAIR AVE                         |   | , ,                      | ,                                  |              | _               | \$44.80              |                  |  |
| *Ward: 1                               |   | *** Owner and Taxpaye    | r ***                              |              |                 | \$ <del>11</del> .60 |                  |  |
| *Pending as of: 8/21/2020              |   |                          | Total Assessment:                  |              |                 | \$44.80              |                  |  |
|  |   |                          | This Payment                       | :            |                 | \$0.00               |                  |  |
|  |   |                          | Current Year                       | Principal:   |                 | \$0.00               |                  |  |
|  |   | Current Year Interest:   |                                    |              | \$0.00          |                      |                  |  |
|  |   |                          | Payoff Amou                        | nt:          |                 | \$44.80              |                  |  |
|  | AVON STREET ADDITION TO THE   | Street Sweeping - Reside |                                    |              |                 | <u> </u>             |                  |  |
| Cassandra Jo Cole                      | AVON STREET ADDITION TO THE<br>CITY OF SAINT PAUL LOT 22                    | Alley Sweeping - Reside  | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80    | 35-29-23-12-0073 |  |
| 835 Blair Ave<br>St Paul MN 55104-1655 |   | Citywide Street Lighting | ŗ                                  | 0.12         | 40.00           | \$23.60              |                  |  |
|  |   | enj was suser zigning    | ,                                  | 0.00         |                 | \$44.80              |                  |  |
| *835 BLAIR AVE<br>*Ward: 1             |   | *** Owner and Taxpaye    | r ***                              |              |                 | \$44.80              |                  |  |
| *Pending as of: 8/21/2020              |   |                          | Total Assessm                      | nent:        | -               | \$44.80              |                  |  |
|  |   |                          | This Payment                       |              |                 | \$0.00               |                  |  |
|  |   |                          | Current Year                       |              |                 | \$0.00               |                  |  |
|  |   |                          | Current Year                       | Interest:    |                 | \$0.00               |                  |  |
|  |   |                          | Payoff Amou                        | nt:          |                 | \$44.80              |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #:             |              |                 | 5 Manager: LM     | Page 421         |  |
|----------------------------|---|---|--|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>                   |  | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Patricia Ann Tracy Altier  | AVON STREET ADDITION TO THE   | Street Sweeping - Resid                   | lential Stree                                  | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0074 |  |
| 831 Blair Ave              | CITY OF SAINT PAUL LOT 23   | Alley Sweeping                            |  | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-1655      |   | Citywide Street Lighting                  | g  | 0.59         | 40.00           | \$23.60           |                  |  |
| *831 BLAIR AVE             |   |   |  |              | ==              | \$44.80           |                  |  |
| *Ward: 1                   |   | *** Owner and Taxpaye                     | er ***   |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessment:                              |              |                 | \$44.80           |                  |  |
|                            |   |   | This Payment:                                  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year I                                 | Principal:   |                 | \$0.00            |                  |  |
|                            |   |   | Current Year I                                 | nterest:     |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amoun                                   | nt:          |                 | \$44.80           |                  |  |
|                            |   |   |  |              |                 |                   |                  |  |
| Shirley A Rakotz           | AVON STREET ADDITION TO THE<br>CITY OF SAINT PAUL LOT 26                    | Street Sweeping - Resid                   | lential Stree                                  | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-12-0076 |  |
| 819 Blair Ave              | C   | Alley Sweeping Citywide Street Lighting   | ~  | 0.12         | 40.00           | \$4.80<br>\$23.60 |                  |  |
| St Paul MN 55104-1655      |   | Citywide Succi Lighting                   | В  | 0.59         | <del></del>     |                   |                  |  |
| *819 BLAIR AVE             |   | *** Owner and Taxpaye                     | or ***   |              |                 | \$44.80           |                  |  |
| *Ward: 1                   |   | Owner and Taxpaye                         |  |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessm                                  |              |                 | \$44.80           |                  |  |
|                            |   |   | This Payment:                                  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year Principal:                        |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year I                                 |              |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amoun                                   | nt:          |                 | \$44.80           |                  |  |
|                            | AVON STREET ADDITION TO THE   | Stant Syronia D.::1                       | lantial Stress                                 |              |                 |                   |                  |  |
| North End Apartments Llc   | AVON STREET ADDITION TO THE<br>CITY OF SAINT PAUL LOTS 27 AND               | Street Sweeping - Resid<br>Alley Sweeping | ientiai Stree                                  | 0.41<br>0.12 | 80.00<br>80.00  | \$32.80<br>\$9.60 | 35-29-23-12-0077 |  |
| 723 Cleveland Ave S        | LOT 28  | Citywide Street Lighting                  | σ  | 0.12         | 80.00           | \$47.20           |                  |  |
| St Paul MN 55116-1346      |   | City wide Street Eighting                 | 5  | 0.57         | =               | <u> </u>          |                  |  |
| *813 BLAIR AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                     | er ***   |              |                 | \$89.60           |                  |  |
| *Pending as of: 8/21/2020  |   | 1 7                                       | Total Assessm                                  | ont:         | -               | \$89.60           |                  |  |
| -                          |   |   | This Payment:                                  |              |                 | \$0.00            |                  |  |
|                            |   |   | -  |              |                 | \$0.00            |                  |  |
|                            |   |   | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |  |
|                            |   |   | Payoff Amoun                                   |              |                 | \$89.60           |                  |  |
|                            |   |   | i ayon Amou                                    |              |                 | ψυ/.00            |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | 5 Manager: LM | Page 422         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|---------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts   | Property ID      |  |
| Anthony G Davis           | AVON STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41             | 82.00           | \$33.62       | 35-29-23-12-0079 |  |
| Deborah L Davis           | CITY OF SAINT PAUL LOT 30  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80        |                  |  |
| 803 Blair Ave             |  | Citywide Street Lighting | 3                                  | 0.59             | 82.00           | \$48.38       |                  |  |
| St Paul MN 55104-1655     |  |                          |                                    |                  | <del></del>     | \$86.80       |                  |  |
| *803 BLAIR AVE            |  | *** Owner and Taxpaye    | er ***                             |                  |                 |               |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:            | -               | \$86.80       |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                       | :                |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       |                  | \$0.00          |               |                  |  |
|                           |  |                          | Current Year                       | -                |                 | \$0.00        |                  |  |
|                           |  |                          | Payoff Amou                        | nt:              |                 | \$86.80       |                  |  |
|                           |  |                          |                                    |                  |                 |               |                  |  |
| Christina Duong           | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41             | 82.00           | \$33.62       | 35-29-23-12-0080 |  |
| Danny Vo                  | CITY OF SAINT PAUL LOT 1   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80        |                  |  |
| 7675 Nature Path          |  | Citywide Street Lighting | 3                                  | 0.59             | 82.00           | \$48.38       |                  |  |
| Woodbury MN 55125-7722    |  |                          |                                    |                  |                 | \$86.80       |                  |  |
| *742 VAN BUREN AVE        |  | *** Owner and Taxpaye    | er ***                             |                  |                 |               |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:            | -               | \$86.80       |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                       | :                |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Interest:        | \$0.00          |               |                  |  |
|                           |  | Payoff Amoun             |                                    |                  |                 | \$86.80       |                  |  |
|                           |  |                          |                                    |                  |                 |               |                  |  |
| Julie Wunderlich          | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40       | 35-29-23-12-0081 |  |
| 13805 Woodhill Ln         | CITY OF SAINT PAUL LOT 2   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80        |                  |  |
| Chino Hills CA 91709-4434 |  | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60       |                  |  |
| *744 VAN BUREN AVE        |  |                          |                                    |                  | <del></del>     | \$44.80       |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |               |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessment:                  |                  | •               | \$44.80       |                  |  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year Principal:            |                  |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00        |                  |  |
|                           |  |                          | Payoff Amou                        | nt:              |                 | \$44.80       |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           |                 | g              | Page 423         |  |
|-----------------------------|---|--------------------------|------------------------------------|-----------|-----------------|----------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |  |
| Adh Construction Inc        | GROTTO STREET ADDITION TO THE   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40        | 35-29-23-12-0082 |  |
| 5101 Boarshed Rd Ste 309    | CITY OF SAINT PAUL LOT 3  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80         |                  |  |
| Minnetonka MN 55345-4058    |   | Citywide Street Lighting | 5                                  | 0.59      | 40.00           | \$23.60        |                  |  |
| *750 VAN BUREN AVE *Ward: 1 |   | *** Owner and Taxpaye    | r ***                              |           |                 | \$44.80        |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessme                     | ent:      | -               | \$44.80        |                  |  |
|                             |   |                          | This Payment:                      |           |                 | \$0.00         |                  |  |
|                             |   |                          | Current Year P                     | rincipal: |                 | \$0.00         |                  |  |
|                             |   |                          | Current Year In                    | nterest:  |                 | \$0.00         |                  |  |
|                             |   |                          | Payoff Amoun                       | nt:       |                 | \$44.80        |                  |  |
|                             | GROTTO STREET ADDITION TO THE   | Street Sweeping - Reside | ential Stree                       | 0.41      |                 |                | <u> </u>         |  |
| 9965 57th St N              | CITY OF SAINT PAUL LOT 4  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80         | 33-29-23-12-0063 |  |
| Lake Elmo MN 55042-9588     |   | Citywide Street Lighting | 5                                  | 0.59      | 40.00           | \$23.60        |                  |  |
| *754 VAN BUREN AVE          |   |                          |                                    |           |                 | \$44.80        |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | r ***                              |           |                 |                |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessme                     | ent:      |                 | \$44.80        |                  |  |
|                             |   |                          | This Payment:                      |           |                 | \$0.00         |                  |  |
|                             |   |                          | Current Year Principal:            |           |                 |                |                  |  |
|                             |   | Current Year Interest:   |                                    |           |                 | \$0.00         |                  |  |
|                             |   |                          | Payoff Amoun                       | ıt:       |                 | \$44.80        |                  |  |
|                             | GROTTO STREET ADDITION TO THE   | Street Sweeping - Reside | ential Stree                       | 0.41      |                 | <u>\$16.40</u> | 35-29-23-12-0085 |  |
| 3629 St Francis Way Unit D  | CITY OF SAINT PAUL LOT 6  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80         | 33-27-23-12-0003 |  |
| Eagan MN 55123-1129         |   | Citywide Street Lighting | 5                                  | 0.59      | 40.00           | \$23.60        |                  |  |
| *760 VAN BUREN AVE          |   |                          |                                    |           | _               | \$44.80        |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | r ***                              |           |                 |                |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessme                     | ent:      |                 | \$44.80        |                  |  |
|                             |   |                          | This Payment:                      |           |                 | \$0.00         |                  |  |
|                             |   |                          | Current Year P                     | _         |                 | \$0.00         |                  |  |
|                             |   |                          | Current Year In                    |           |                 | \$0.00         |                  |  |
|                             |   |                          | Payoff Amoun                       | ıt:       |                 | \$44.80        |                  |  |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                            | Project: 2 Resolution |              | Assmt: 200025   | Manager: LM | Page 424           |  |
|---|---|----------------------------|-----------------------|--------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer                                   | <b>Property Description</b>   | <b>Item Description</b>    |                       | Unit Rate    | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Daniel Steinhibel                                   | GROTTO STREET ADDITION TO THE   | Street Sweeping - Resid    | dential Stree         | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0086   |  |
| 766 Van Buren Ave                                   | CITY OF SAINT PAUL LOT 7  | Alley Sweeping             |                       | 0.12         | 40.00           | \$4.80      |                    |  |
| St Paul MN 55104-1662                               |   | Citywide Street Lightin    | ng                    | 0.59         | 40.00           | \$23.60     |                    |  |
| *766 VAN BUREN AVE                                  |   |                            |                       |              |                 | \$44.80     |                    |  |
| *Ward: 1  |   | *** Taxpayer and 3rd l     | Party ***             |              |                 |             |                    |  |
| *Pending as of: 8/21/2020                           |   |                            | Total Asses           | sment:       |                 | \$44.80     |                    |  |
|   |   |                            | This Payme            | nt:          |                 | \$0.00      |                    |  |
|   |   |                            | Current Yea           | r Principal: |                 | \$0.00      |                    |  |
|   |   |                            | Current Yea           | r Interest:  |                 | \$0.00      |                    |  |
|   |   |                            | Payoff Amo            | ount:        |                 | \$44.80     |                    |  |
| Daniel Steinhibel Rev Trust                         | GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 7                      | *** Owner ***              |                       |              |                 |             | 35-29-23-12-0086   |  |
| C/O Robert Steinhibel Trustee<br>2782 Granite Ave N |   |                            | Total Assessment: \$  |              |                 |             |                    |  |
| 2/82 Granite Ave N Oakdale MN 55128-3805            |   |                            | This Payme            | nt:          |                 | \$0.00      |                    |  |
|   |   |                            | Current Yea           | r Principal: |                 | \$0.00      |                    |  |
| *766 VAN BUREN AVE                                  |   |                            | Current Yea           | r Interest:  | \$0.00          |             |                    |  |
| *Ward: 1<br>*Pending as of: 8/21/2020               |   |                            | Payoff Amo            | ount:        | \$44.80         |             |                    |  |
| Metro Holdings Llc                                  | GROTTO STREET ADDITION TO THE   | Street Sweeping - Resident | — — —                 |              |                 |             |                    |  |
| C/O Joseph E Steinmaus                              | CITY OF SAINT PAUL LOT 9  | Alley Sweeping             | dential Street        | 0.12         | 40.00           | \$4.80      | 35-29-23-12-0088   |  |
| 7279 40th St N                                      |   | Citywide Street Lightin    | ng                    | 0.59         | 40.00           | \$23.60     |                    |  |
| Oakdale MN 55128-3305                               |   | -                          |                       |              |                 | \$44.80     |                    |  |
| *774 VAN BUREN AVE                                  |   | *** Owner and Taxpay       | ver ***               |              |                 | ψ1σσ        |                    |  |
| *Ward: 1  |   |                            | Total Asses           | sment.       | =               | \$44.80     |                    |  |
| *Pending as of: 8/21/2020                           |   |                            | This Payme            |              |                 | \$0.00      |                    |  |
|   |   |                            | Current Yea           |              |                 | \$0.00      |                    |  |
|   |   |                            | Current Yea           | _            |                 | \$0.00      |                    |  |
|   |   |                            | Payoff Amo            | ount:        |                 | \$44.80     |                    |  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            |                 | <u> </u>           | Page 425         |  |
|--|--|--------------------------|------------------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| James Soderbeck                            | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40            | 35-29-23-12-0089 |  |
| 778 Van Buren Ave                          | CITY OF SAINT PAUL LOT 10  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80             |                  |  |
| St Paul MN 55104-1662                      |  | Citywide Street Lighting | 3                                  | 0.59       | 40.00           | \$23.60            |                  |  |
| *778 VAN BUREN AVE *Ward: 1                |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$44.80            |                  |  |
| *Pending as of: 8/21/2020                  |  |                          | Total Assessm                      | nent:      | -               | \$44.80            |                  |  |
|  |  |                          | This Payment:                      |            |                 | \$0.00             |                  |  |
|  |  |                          | Current Year 1                     |            |                 | \$0.00             |                  |  |
|  |  |                          | Current Year                       | Interest:  |                 | \$0.00             |                  |  |
|  |  |                          | Payoff Amou                        | nt:        |                 | \$44.80            |                  |  |
|  | CROTTO CTREET ADDITION TO THE  | Street Sweeping - Reside |                                    |            |                 |                    |                  |  |
| Patricia J Larkey<br>782 Van Buren Ave     | GROTTO STREET ADDITION TO THE<br>CITY OF SAINT PAUL LOT 11                 | Alley Sweeping           | ciiliai Silet                      | 0.41       | 40.00           | \$4.80             | 35-29-23-12-0090 |  |
| 782 van Buren Ave<br>St Paul MN 55104-1662 |  | Citywide Street Lighting | ŗ                                  | 0.59       | 40.00           | \$23.60            |                  |  |
| *782 VAN BUREN AVE                         |  | ,                        | •                                  |            | _               | \$44.80            |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye    | er ***                             |            |                 | <del>911</del> .00 |                  |  |
| *Pending as of: 8/21/2020                  |  | Total Assessment:        |                                    |            |                 | \$44.80            |                  |  |
|  |  |                          | This Payment:                      |            |                 |                    |                  |  |
|  |  |                          | Current Year                       | Principal: |                 | \$0.00             |                  |  |
|  |  | Current Year Interest:   |                                    |            |                 | \$0.00             |                  |  |
|  |  |                          | Payoff Amou                        | nt:        |                 | \$44.80            |                  |  |
| Donico M Hamis                             | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       |            |                 |                    |                  |  |
| Denise M Harris<br>786 Van Buren Ave       | CITY OF SAINT PAUL LOT 12  | Alley Sweeping           | ciiliai Silet                      | 0.41       | 40.00           | \$4.80             | 35-29-23-12-0091 |  |
| St Paul MN 55104-1662                      |  | Citywide Street Lighting | Ţ                                  | 0.59       | 40.00           | \$23.60            |                  |  |
| *786 VAN BUREN AVE                         |  | , ,                      | •                                  |            |                 | \$44.80            |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye    | er ***                             |            |                 | Ψ11.00             |                  |  |
| *Pending as of: 8/21/2020                  |  |                          | Total Assessm                      | nent:      |                 | \$44.80            |                  |  |
|  |  |                          | This Payment                       |            |                 | \$0.00             |                  |  |
|  |  |                          | Current Year                       | Principal: |                 | \$0.00             |                  |  |
|  |  |                          | Current Year                       |            |                 | \$0.00             |                  |  |
|  |  |                          | Payoff Amou                        | nt:        |                 | \$44.80            |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 4             |  |
|-----------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|--------------------|--|
| 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> |  |
| Charles Abler               | GROTTO STREET ADDITION TO THE  | Street Sweeping - Residen               | ntial Stree                        | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0093   |  |
| 794 Van Buren Ave           | CITY OF SAINT PAUL LOT 14  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                    |  |
| St Paul MN 55104-1662       |  | Citywide Street Lighting                |                                    | 0.39         | 40.00           |                   |                    |  |
| *794 VAN BUREN AVE *Ward: 1 |  | *** Owner and Taxpayer                  | ***                                |              |                 | \$44.80           |                    |  |
| *Pending as of: 8/21/2020   |  |   | Total Assessment:                  |              |                 | \$44.80           |                    |  |
|                             |  |   | Γhis Payment:                      |              | \$0.00          |                   |                    |  |
|                             |  |   | Current Year Princ                 | -            |                 | \$0.00            |                    |  |
|                             |  |   | Current Year Inter                 | est:         |                 | \$0.00            |                    |  |
|                             |  | P                                       | Payoff Amount:                     |              |                 | \$44.80           |                    |  |
|                             | GROTTO STREET ADDITION TO THE  | Street Sweeping - Residen               | ntial Stree                        | 0.41         | 40.00           | <del></del>       | 35-29-23-12-0096   |  |
| 791 Blair Ave               | CITY OF SAINT PAUL LOT 18  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            | 00 27 20 12 0070   |  |
| St Paul MN 55104-1653       |  | Citywide Street Lighting                |                                    | 0.59         | 40.00           | \$23.60           |                    |  |
| *791 BLAIR AVE              |  |   |                                    |              | =               | \$44.80           |                    |  |
| *Ward: 1                    |  | *** Owner and Taxpayer                  | ***                                |              |                 |                   |                    |  |
| *Pending as of: 8/21/2020   |  |   | Total Assessment:                  |              |                 |                   |                    |  |
|                             |  |   | Γhis Payment:                      |              |                 | \$0.00            |                    |  |
|                             |  |   | Current Year Principal:            |              |                 | \$0.00            |                    |  |
|                             |  | Current Year Interest:                  |                                    |              |                 | \$0.00            |                    |  |
|                             |  | P                                       | Payoff Amount:                     |              |                 | \$44.80           |                    |  |
|                             | GROTTO STREET ADDITION TO THE  | Street Sweeping - Residen               | <br>ntial Streε                    | 0.41         |                 |                   | 35-29-23-12-0097   |  |
| C/O David R Busch           | CITY OF SAINT PAUL LOT 19  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            | 33-27-23-12-0077   |  |
| Po Box 16595                |  | Citywide Street Lighting                |                                    | 0.59         | 40.00           | \$23.60           |                    |  |
| St Paul MN 55116-0595       |  |   |                                    |              | _               | \$44.80           |                    |  |
| *787 BLAIR AVE              |  | *** Owner and Taxpayer                  | ***                                |              |                 |                   |                    |  |
| *Ward: 1                    |  |   | Γotal Assessment:                  |              |                 | \$44.80           |                    |  |
| *Pending as of: 8/21/2020   |  |   | Γhis Payment:                      |              |                 | \$0.00            |                    |  |
|                             |  |   | Current Year Princ                 | -            |                 | \$0.00            |                    |  |
|                             |  |   | Current Year Inter-                | est:         |                 | \$0.00            |                    |  |
|                             |  | P                                       | Payoff Amount:                     |              |                 | \$44.80           |                    |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025   | Manager: LM    | Page 42            |  |
|----------------------------|--|---------------------------|------------------------------------|--|-----------------|----------------|--------------------|--|
| 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> |  |
| Scott Struckman            | GROTTO STREET ADDITION TO THE  | Street Sweeping - Resider | ntial Stree                        | 0.41                                   | 40.00           | \$16.40        | 35-29-23-12-0102   |  |
| 767 Blair Ave              | CITY OF SAINT PAUL LOT 24  | Alley Sweeping            |                                    | 0.12                                   | 40.00           | \$4.80         |                    |  |
| St Paul MN 55104-1653      |  | Citywide Street Lighting  |                                    | 0.59                                   | 40.00           | \$23.60        |                    |  |
| *767 BLAIR AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | . ***                              |  |                 | \$44.80        |                    |  |
| *Pending as of: 8/21/2020  |  |                           | Total Assessmen                    | nt:                                    | <del>-</del>    | \$44.80        |                    |  |
|                            |  | 7                         | This Payment:                      |  |                 | \$0.00         |                    |  |
|                            |  | (                         | Current Year Prin                  | ncipal:                                | \$0.00          |                |                    |  |
|                            |  | (                         | Current Year Into                  | erest:                                 |                 | \$0.00         |                    |  |
|                            |  | I                         | Payoff Amount:                     | 1                                      |                 | \$44.80        |                    |  |
| Halifax Properties Llc     | GROTTO STREET ADDITION TO THE  | Street Sweeping - Resider | ntial Stree                        | —————————————————————————————————————— |                 | <u>\$16.40</u> |                    |  |
| 6024 Halifax Ave S         | CITY OF SAINT PAUL LOT 25  | Alley Sweeping            |                                    | 0.12                                   | 40.00           | \$4.80         | 33-29-23-12-0103   |  |
| Edina MN 55424-1943        |  | Citywide Street Lighting  |                                    | 0.59                                   | 40.00           | \$23.60        |                    |  |
| *761 BLAIR AVE             |  |                           |                                    |  | _               | \$44.80        |                    |  |
| *Ward: 1                   |  | *** Owner and Taxpayer    | ***                                |  |                 | ψ.1ου          |                    |  |
| *Pending as of: 8/21/2020  |  | 7                         | Total Assessmen                    | ıt:                                    | -               | \$44.80        |                    |  |
|                            |  | 7                         | This Payment:                      |  |                 | \$0.00         |                    |  |
|                            |  | (                         | Current Year Pri                   | ncipal:                                | \$0.00          |                |                    |  |
|                            |  |                           | Current Year Into                  |  | \$0.00          |                |                    |  |
|                            |  | 1                         | Payoff Amount:                     | :                                      |                 | \$44.80        |                    |  |
|                            | GROTTO STREET ADDITION TO THE  | Street Sweeping - Resider | ntial Stree                        | 0.41                                   |                 |                | <u> </u>           |  |
| 757 Blair Ave              | CITY OF SAINT PAUL LOT 26  | Alley Sweeping            |                                    | 0.12                                   | 40.00           | \$4.80         | 33-29-23-12-0104   |  |
| St Paul MN 55104-1653      |  | Citywide Street Lighting  |                                    | 0.59                                   | 40.00           | \$23.60        |                    |  |
| *757 BLAIR AVE             |  |                           |                                    |  | =               | \$44.80        |                    |  |
| *Ward: 1                   |  | *** Owner and Taxpayer    | . ***                              |  |                 | <b>4</b>       |                    |  |
| *Pending as of: 8/21/2020  |  | _<br>1                    | Total Assessmen                    | ıt:                                    |                 | \$44.80        |                    |  |
|                            |  | 7                         | This Payment:                      |  |                 |                |                    |  |
|                            |  | (                         | Current Year Principal:            |  |                 | \$0.00         |                    |  |
|                            |  | (                         | Current Year Inte                  | erest:                                 |                 | \$0.00         |                    |  |
|                            |  | I                         | Payoff Amount:                     | :                                      |                 | \$44.80        |                    |  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | C              | Page 428         |  |
|---------------------------------|--|--------------------------|------------------------------------|------------------|-----------------|----------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |  |
| Joseph A Wiese Iii              | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40        | 35-29-23-12-0105 |  |
| 753 Blair Ave                   | CITY OF SAINT PAUL LOT 27  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80         |                  |  |
| St Paul MN 55104-1653           |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60        |                  |  |
| * <b>753 BLAIR AVE</b> *Ward: 1 |  | *** Owner and Taxpaye    | er ***                             |                  |                 | \$44.80        |                  |  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessn                      | nent:            | -               | \$44.80        |                  |  |
|                                 |  |                          | This Payment                       | :                |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year                       | Interest:        |                 | \$0.00         |                  |  |
|                                 |  |                          | Payoff Amou                        | int:             |                 | \$44.80        |                  |  |
|                                 | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       |                  |                 | <u>\$16.40</u> |                  |  |
| Paul Geyen                      | CITY OF SAINT PAUL LOT 28  | Alley Sweeping           | chilai Stice                       | 0.12             | 40.00           | \$4.80         | 35-29-23-12-0106 |  |
| 751 Blair Ave                   |  | Citywide Street Lighting | <u> </u>                           | 0.59             | 40.00           | \$23.60        |                  |  |
| St Paul MN 55104-1653           |  | , ,                      |                                    |                  | _               | \$44.80        |                  |  |
| *751 BLAIR AVE                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | ψ11.00         |                  |  |
| *Ward: 1                        |  |                          | Total Assessn                      | nent:            | <u>-</u>        | \$44.80        |                  |  |
| *Pending as of: 8/21/2020       |  | This Payment:            |                                    |                  |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year Interest:             |                  |                 | \$0.00         |                  |  |
|                                 |  |                          | Payoff Amou                        | int:             |                 | \$44.80        |                  |  |
| Sharon Rossi                    | GROTTO STREET ADDITION TO THE  | Street Sweeping - Reside | ential Stree                       |                  |                 |                |                  |  |
| 747 Blair Ave                   | CITY OF SAINT PAUL LOT 29  | Alley Sweeping           | ciitiai Sticc                      | 0.12             | 40.00           | \$4.80         | 35-29-23-12-0107 |  |
| St Paul MN 55104-1653           |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60        |                  |  |
| *747 BLAIR AVE                  |  | ,                        |                                    |                  |                 | \$44.80        |                  |  |
| *Ward: 1                        |  | *** Owner and Taxpaye    | er ***                             |                  |                 | ψ-1.00         |                  |  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessment:                  |                  | -               | \$44.80        |                  |  |
|                                 |  |                          | This Payment                       | ::               |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                 |  |                          | Current Year                       |                  |                 | \$0.00         |                  |  |
|                                 |  |                          | Payoff Amou                        | ınt:             |                 | \$44.80        |                  |  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 4             |  |
|------------------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|----------------|--------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |  |
| Arthur E Thom                      | GROTTO STREET ADDITION TO THE         | Street Sweeping - Reside             | ential Stree                   | 0.41      | 82.00           | \$33.62        | 35-29-23-12-0108   |  |
| Po Box 4158                        | CITY OF SAINT PAUL LOT 30             | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                    |  |
| St Paul MN 55104-0158              |                                       | Citywide Street Lighting             | ,                              | 0.59      | 82.00           | \$48.38        |                    |  |
| * <b>741 BLAIR AVE</b><br>*Ward: 1 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$86.80        |                    |  |
| *Pending as of: 8/21/2020          |                                       |                                      | Total Assessme                 | ent:      | =               | \$86.80        |                    |  |
|                                    |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Current Year P                 | rincipal: | \$0.00          |                |                    |  |
|                                    |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$86.80        |                    |  |
|                                    | SYNDICATE NO. 3 ADDITION E 1/2 OF     | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | <u>\$24.60</u> |                    |  |
| 754 Blair Ave                      | LOT 5 & ALL OF LOT 4 BLK 3            | Alley Sweeping                       |                                | 0.12      | 60.00           | \$7.20         | 33-27-23-12-0111   |  |
| St Paul MN 55104-1652              |                                       | Citywide Street Lighting             | ;                              | 0.59      | 60.00           | \$35.40        |                    |  |
| *754 BLAIR AVE                     |                                       |                                      |                                |           |                 | \$67.20        |                    |  |
| *Ward: 1                           |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                    |  |
| *Pending as of: 8/21/2020          |                                       | Total Assessment:                    |                                |           |                 | \$67.20        |                    |  |
|                                    |                                       |                                      | This Payment:                  |           |                 |                |                    |  |
|                                    |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                    |  |
|                                    |                                       | Current Year Interest:               |                                |           |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$67.20        |                    |  |
| Gregory J Krutchek                 | SYNDICATE NO. 3 ADDITION W 1/2        | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | \$24.60        | <u> </u>           |  |
| Marie K Krutchek                   | OF LOT 5 & ALL OF LOT 6 BLK 3         | Alley Sweeping                       |                                | 0.12      | 60.00           | \$7.20         | 33-27-23-12-0112   |  |
| 762 Blair Ave                      |                                       | Citywide Street Lighting             | 5                              | 0.59      | 60.00           | \$35.40        |                    |  |
| St Paul MN 55104-1652              |                                       |                                      |                                |           |                 | \$67.20        |                    |  |
| *762 BLAIR AVE                     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                    |  |
| *Ward: 1                           |                                       | •                                    | Total Assessment:              |           |                 |                |                    |  |
| *Pending as of: 8/21/2020          |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Current Year Principal:        |           |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Current Year In                |           |                 | \$0.00         |                    |  |
|                                    |                                       |                                      | Payoff Amoun                   | ıt:       |                 | \$67.20        |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              |                 | 5 Manager: LM     | Page 430         |  |
|---|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>                 | <u>Unit</u>                        | Rate         | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Chong Koua Cheng                        | SYNDICATE NO. 3 ADDITION LOT 7   | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0113 |  |
| Lou Yang                                | BLK 3  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| 766 Blair Ave                           |  | Citywide Street Lighting                |                                    | 0.59         | 40.00           | \$23.60           |                  |  |
| St Paul MN 55104-1652                   |  |   |                                    |              | <del></del>     | \$44.80           |                  |  |
| *766 BLAIR AVE                          |  | *** Owner and Taxpayer                  | ***                                |              |                 |                   |                  |  |
| *Ward: 1                                |  | -<br>1                                  | Total Assessment:                  |              | -               | \$44.80           |                  |  |
| *Pending as of: 8/21/2020               |  | 7                                       | This Payment:                      |              |                 | \$0.00            |                  |  |
|   |  | (                                       | Current Year Princi                | pal:         | \$0.00          |                   |                  |  |
|   |  | (                                       | Current Year Intere                | _            |                 |                   |                  |  |
|   |  | ı                                       | Payoff Amount:                     |              |                 | \$44.80           |                  |  |
| Ruben Enriquez                          | SYNDICATE NO. 3 ADDITION LOT 8   | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 40.00           | <u>\$16.40</u>    | 35-29-23-12-0114 |  |
| 770 Blair Ave                           | BLK 3  | Alley Sweeping                          | ariai Stree                        | 0.12         | 40.00           | \$4.80            | 35-29-25-12-0114 |  |
| St Paul MN 55104-1652                   |  | Citywide Street Lighting                |                                    | 0.59         | 40.00           | \$23.60           |                  |  |
| *770 BLAIR AVE                          |  | , , ,                                   |                                    |              | =               | \$44.80           |                  |  |
| *Ward: 1                                |  | *** Owner and Taxpayer                  | ***                                |              |                 | Ψ11.00            |                  |  |
| *Pending as of: 8/21/2020               |  | Total Assessment: This Payment:         |                                    |              |                 | \$44.80           |                  |  |
|   |  |   |                                    |              |                 | \$0.00            |                  |  |
|   |  | (                                       | Current Year Principal:            |              |                 |                   |                  |  |
|   |  | Current Year Interest:                  |                                    |              |                 | \$0.00            |                  |  |
|   |  | 1                                       | Payoff Amount:                     |              |                 | \$44.80           |                  |  |
|   |  |   |                                    |              |                 |                   |                  |  |
| Kelly Marks                             | SYNDICATE NO. 3 ADDITION LOT 9<br>BLK 3                                    | Street Sweeping - Resider               | ntial Stree                        | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0115 |  |
| Gerard Marks                            | 32.12  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |  |
| 774 Blair Ave                           |  | Citywide Street Lighting                |                                    | 0.39         | 40.00           | -                 |                  |  |
| St Paul MN 55104-1652<br>*774 BLAIR AVE |  | *** Owner and Taxpayer                  | ***                                |              |                 | \$44.80           |                  |  |
| *Ward: 1                                |  | -                                       |                                    |              | -               | <u> </u>          |                  |  |
| *Pending as of: 8/21/2020               |  |   | Total Assessment:                  |              |                 | \$44.80           |                  |  |
| 1 chaing as 01. 0/21/2020               |  |   | This Payment:                      |              |                 | \$0.00            |                  |  |
|   |  |   | Current Year Princi                | •            |                 | \$0.00            |                  |  |
|   |  |   | Current Year Intere                | st:          |                 | \$0.00            |                  |  |
|   |  | I                                       | Payoff Amount:                     |              |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:                           |              | Assmt: 200025   | 5 Manager: LM     | Page 43            |
|--|--|---|--|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>                   |  | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Construction Consultant Mpls Metro Inc | SYNDICATE NO. 3 ADDITION LOT 10  | Street Sweeping - Resid                   | ential Stree   | 0.41         | 40.00           | \$16.40           | 35-29-23-12-0116   |
| C/O Mohamud                            | BLK 3  | Alley Sweeping                            |  | 0.12         | 40.00           | \$4.80            |                    |
| 2716 Portland Ave S                    |  | Citywide Street Lighting                  | g  | 0.59         | 40.00           | \$23.60           |                    |
| Minneapolis MN 55407-1013              |  |   |  |              |                 | \$44.80           |                    |
| *778 BLAIR AVE                         |  | *** Owner and Taxpaye                     | er ***   |              |                 |                   |                    |
| *Ward: 1                               |  |   | Total Assessn  | nent:        |                 | \$44.80           |                    |
| *Pending as of: 8/21/2020              |  |   | This Payment   | :            | \$0.00          |                   |                    |
|  |  |   | Current Year   | Principal:   |                 | \$0.00            |                    |
|  |  |   | Current Year   | Interest:    |                 | \$0.00            |                    |
|  |  |   | Payoff Amou  | int:         |                 | \$44.80           |                    |
| John O Sexton                          | SYNDICATE NO. 3 ADDITION LOT 12  | Street Sweeping - Resid                   | – – –<br>ential Stree  |              |                 | <u> </u>          |                    |
| Kathleen E Sexton                      | BLK 3  | Alley Sweeping                            |  | 0.12         | 40.00           | \$4.80            | 33-29-23-12-0110   |
| 786 Blair Ave                          |  | Citywide Street Lighting                  | g  | 0.59         | 40.00           | \$23.60           |                    |
| St Paul MN 55104-1652                  |  |   |  |              | _               | \$44.80           |                    |
| *786 BLAIR AVE                         |  | *** Owner and Taxpaye                     | er ***   |              |                 | <b>\$1.1.00</b>   |                    |
| *Ward: 1                               |  |   | Total Assessn  | nent:        | -               | \$44.80           |                    |
| *Pending as of: 8/21/2020              |  |   | This Payment: Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                    |
|  |  |   |  |              |                 | \$0.00            |                    |
|  |  |   |  |              |                 | \$0.00            |                    |
|  |  |   | Payoff Amou  | int:         |                 | \$44.80           |                    |
|  | SVAIDLE ATT NO 2 A PRICTION LOT 12   | Stuart Syroning David                     | autial Street  |              |                 |                   |                    |
| Anthony Postal                         | SYNDICATE NO. 3 ADDITION LOT 13<br>BLK 3                                   | Street Sweeping - Resid<br>Alley Sweeping | enuai Stret  | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-12-0119   |
| 790 Blair Ave<br>St Paul MN 55104-1652 |  | Citywide Street Lighting                  | σ  | 0.12         | 40.00           | \$23.60           |                    |
|  |  | eny was sueer zigning                     | 5  | 0.00         |                 |                   |                    |
| *790 BLAIR AVE<br>*Ward: 1             |  | *** Owner and Taxpaye                     | er ***   |              |                 | \$44.80           |                    |
| *Pending as of: 8/21/2020              |  |   |  |              | -               | ¢44.00            |                    |
| 5                                      |  |   | Total Assessm  |              |                 | \$44.80           |                    |
|  |  |   | This Payment<br>Current Year                                 |              |                 | \$0.00<br>\$0.00  |                    |
|  |  |   | Current Year   |              |                 | \$0.00<br>\$0.00  |                    |
|  |  |   | Payoff Amou  |              |                 | \$44.80           |                    |

| Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsPropertyBrian K WhiteSYNDICATE NO. 3 ADDITION LOT 17<br>Rdella D WhiteStreet Sweeping - Residential Street0.4140.00\$16.4035-29-23-1Rdella D WhiteBLK 3Alley Sweeping0.1240.00\$4.80795 Lafond AveCitywide Street Lighting0.5940.00\$23.60   | <del>_</del> |
|---|--------------|
| Rdella D White  BLK 3  Alley Sweeping  0.12  40.00  \$4.80  | 2-0123       |
| Rdella D White Control of the Contro  |              |
| 795 Lafond Ave Citywide Street Lighting 0.59 40.00 \$23.60  |              |
|   |              |
| St Paul MN 55104-1606 \$44.80   |              |
| *795 LAFOND AVE  *** Owner and Taxpayer ***   |              |
| *Ward: 1 Total Assessment: \$44.80  |              |
| *Pending as of: 8/21/2020 This Payment: \$0.00  |              |
| Current Year Principal: \$0.00  |              |
| Current Year Interest: \$0.00   |              |
| Payoff Amount: \$44.80  |              |
|   |              |
| Rosalie A Pierce SYNDICATE NO. 3 ADDITION LOT 18 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 35-29-23-1  | 2-0124       |
| /91 Lafond Ave Ancy Sweeping 0.12 40.00 94.00   |              |
|   |              |
| * <b>791 LAFOND AVE</b> *Ward: 1  |              |
| The Continues of the Co  |              |
| *Pending as of: 8/21/2020 Total Assessment: \$44.80   |              |
| This Payment: \$0.00  |              |
| Current Year Principal: \$0.00  |              |
| Current Year Interest: \$0.00   |              |
| Payoff Amount: \$44.80  |              |
|   |              |
| Yee Sky Yang SYNDICATE NO. 3 ADDITION LOT 19 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 35-29-23-1  | 2-0125       |
| Steven Yang 0.12 40.00 94.00  |              |
|   |              |
| \$44.80 \$44.80 \$44.80 \$44.80 \$45.00 \$4 |              |
| *Ward: 1 Total Assessment: \$44.80  |              |
| *Pending as of: 8/21/2020 This Payment: \$0.00  |              |
| Current Year Principal: \$0.00  |              |
| Current Year Interest: \$0.00   |              |
| Payoff Amount: \$44.80  |              |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 433         |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | <u> 1</u>                      | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Teri Montez               | SYNDICATE NO. 3 ADDITION LOT 20       | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0126 |
| 781 Lafond Ave            | BLK 3                                 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1606     |                                       | Citywide Street Lighting             | 5                              | 0.59      | 40.00           | \$23.60     |                  |
| *781 LAFOND AVE  *Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                          |           |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessme                 | ent:      | -               | \$44.80     |                  |
|                           |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                | _         |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                   | t:        |                 | \$44.80     |                  |
|                           | SYNDICATE NO. 3 ADDITION LOT 21       | Street Sweeping - Reside             | ential Stree                   |           |                 |             |                  |
| 1477 Selby Ave            | BLK 3                                 | Alley Sweeping                       | illiai Succ                    | 0.41      | 40.00           | \$4.80      | 35-29-23-12-0127 |
| St Paul MN 55104-6331     |                                       | Citywide Street Lighting             | r.                             | 0.59      | 40.00           | \$23.60     |                  |
| *779 LAFOND AVE           |                                       | , ,                                  | ,                              |           | _               | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye                | r ***                          |           |                 | Ψ11.00      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessme                 | ent:      |                 | \$44.80     |                  |
|                           |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                   | t:        |                 | \$44.80     |                  |
|                           | SYNDICATE NO. 3 ADDITION W 15 FT      | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | 25 20 22 12 0120 |
| 765 Lafond Ave            | OF LOT 25 & ALL OF LOT 24 BLK 3       | Alley Sweeping                       | iniai Sirce                    | 0.12      | 55.00           | \$6.60      | 35-29-23-12-0130 |
| St Paul MN 55104-1606     |                                       | Citywide Street Lighting             | ,                              | 0.59      | 55.00           | \$32.45     |                  |
| *765 LAFOND AVE           |                                       |                                      |                                |           | _               | \$61.60     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye                | r ***                          |           |                 | φοτισσ      |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessme                 | ent:      | =               | \$61.60     |                  |
|                           |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year P                 | _         |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Ir                |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                   | t:        |                 | \$61.60     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by              | PID (Fee to Asmt) Ratification Date:      | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM       | Page 43            |
|-----------------------------|--|---|------------------------------|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>                        | <b>Item Description</b>                   |                              | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Alfredo Saucedo Miranda     | SYNDICATE NO. 3 ADDITION E 10 FT                   | Street Sweeping - Resid                   | ential Stree                 | 0.41         | 50.00           | \$20.50           | 35-29-23-12-0133   |
| 753 Lafond Ave              | OF LOT 26 & ALL OF (SUBJ TO ESMTS)<br>LOT 27 BLK 3 | Alley Sweeping                            |                              | 0.12         | 35.00           | \$4.20            |                    |
| St Paul MN 55104-1606       | LOT 2/ BLK 3                                       | Citywide Street Lighting                  | g                            | 0.59         | 50.00           | \$29.50           |                    |
| *753 LAFOND AVE             |  |   |                              |              | <del></del>     | \$54.20           |                    |
| *Ward: 1                    |  | *** Owner and Taxpaye                     | er ***                       |              |                 |                   |                    |
| *Pending as of: 8/21/2020   |  |   | Total Assessn                | nent:        |                 | \$54.20           |                    |
|                             |  |   | This Payment                 | :            |                 | \$0.00            |                    |
|                             |  |   | Current Year                 | Principal:   |                 | \$0.00            |                    |
|                             |  |   | Current Year                 | Interest:    |                 | \$0.00            |                    |
|                             |  |   | Payoff Amou                  | int:         |                 | \$54.20           |                    |
| Kbd Investments Llc         | SYNDICATE NO. 3 ADDITION SUBJ TO                   | Street Sweeping - Resid                   | ential Stree                 |              |                 |                   | 25 20 22 12 0124   |
| 877 White Bear Ave N #2     | ESMTS; LOT 28 BLK 3                                | Alley Sweeping                            | ential Street                | 0.12         | 25.00           | \$3.00            | 35-29-23-12-0134   |
| St Paul MN 55106-4303       |  | Citywide Street Lighting                  | g                            | 0.59         | 40.00           | \$23.60           |                    |
| *751 LAFOND AVE             |  | , ,                                       | 9                            |              | _               | \$43.00           |                    |
| *Ward: 1                    |  | *** Owner and Taxpaye                     | er ***                       |              |                 | \$43.00           |                    |
| *Pending as of: 8/21/2020   |  |   | Total Assessn                | nent:        | -               | \$43.00           |                    |
|                             |  |   | This Payment                 | :            |                 | \$0.00            |                    |
|                             |  |   | Current Year                 | Principal:   |                 | \$0.00            |                    |
|                             |  |   | Current Year                 | Interest:    |                 | \$0.00            |                    |
|                             |  | Payoff Amount:                            |                              |              |                 | \$43.00           |                    |
|                             |  | Street Commission Decid                   |                              |              |                 | <u> </u>          |                    |
| Bk Homes Llc                | SYNDICATE NO. 3 ADDITION LOT 29<br>BLK 3           | Street Sweeping - Resid<br>Alley Sweeping | ential Stree                 | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-12-0135   |
| 1815 Ellie Ct               |  | Citywide Street Lighting                  | n                            | 0.12         | 40.00           | \$23.60           |                    |
| St Paul MN 55122-2589       |  | City wide Street Lighting                 | 5                            | 0.57         | <del></del>     | •                 |                    |
| *745 LAFOND AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                     | er ***                       |              |                 | \$44.80           |                    |
| *Pending as of: 8/21/2020   |  | T-7.                                      | Total Assessn                | nent:        | <del>.</del>    | \$44.80           |                    |
|                             |  |   | This Payment                 |              |                 | \$0.00            |                    |
|                             |  |   | Current Year                 |              |                 | \$0.00            |                    |
|                             |  |   | Current Year                 | -            |                 | \$0.00            |                    |
|                             |  |   | Payoff Amou                  |              |                 | \$44.80           |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |                 | Assmt: 200025   | Manager: LM       | Page 435         |  |
|--|---|---------------------------|------------------------------------|-----------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>   | <u>]</u>                           | Unit Rate       | <b>Quantity</b> | Charge Amts       | Property ID      |  |
|  | SYNDICATE NO. 3 ADDITION LOT 30   | Street Sweeping - Reside  | ential Stree                       | 0.41            | 82.50           | \$33.83           | 35-29-23-12-0136 |  |
| Mai X Lee                              | BLK 3   | Alley Sweeping            |                                    | 0.12            | 40.00           | \$4.80            |                  |  |
| 1835 4th Ave                           |   | Citywide Street Lighting  |                                    | 0.59            | 82.50           | \$48.68           |                  |  |
| Newport MN 55055-1133                  |   |                           |                                    |                 | <del></del>     | \$87.31           |                  |  |
| *743 LAFOND AVE                        |   | *** Owner and Taxpayer    | r ***                              |                 |                 |                   |                  |  |
| *Ward: 1                               |   | •                         | Total Assessme                     | ent:            | -               | \$87.31           |                  |  |
| *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:              |                 | \$87.31           |                  |  |
|  | SVAIDLEATE NO. 2 A DOUTION LOT. I   | Street Sweeping - Reside  |                                    | - <del></del> - | 82.50           |                   |                  |  |
| Sebastian Xiong                        | SYNDICATE NO. 3 ADDITION LOT 1<br>BLK 4                                     | Alley Sweeping - Reside   | muai Stree                         | 0.41<br>0.12    | 40.00           | \$33.83<br>\$4.80 | 35-29-23-12-0137 |  |
| Ha T Pham                              |   | Citywide Street Lighting  |                                    | 0.12            | 82.50           | \$48.68           |                  |  |
| 800 Blair Ave<br>St Paul MN 55104-1654 |   | City wide Street Eighting |                                    | 0.57            | ==              |                   |                  |  |
| *800 BLAIR AVE                         |   | *** Owner and Taxpayer    | r ***                              |                 |                 | \$87.31           |                  |  |
| *Ward: 1                               |   | •                         | Total Assessme                     | ent:            |                 | \$87.31           |                  |  |
| *Pending as of: 8/21/2020              |   |                           | This Payment:                      | JIII.           |                 | \$0.00            |                  |  |
|  |   |                           | Current Year Principal:            |                 |                 |                   |                  |  |
|  |   |                           | Current Year Ir                    | _               |                 | \$0.00<br>\$0.00  |                  |  |
|  |   |                           | Payoff Amoun                       |                 |                 | \$87.31           |                  |  |
|  |   |                           | ,                                  |                 |                 | 442               |                  |  |
| Aspire Sober Living Llc                | SYNDICATE NO. 3 ADDITION LOT 2  | Street Sweeping - Reside  | ential Stree                       | 0.41            | 40.00           | \$16.40           | 35-29-23-12-0138 |  |
| 806 Blair Ave                          | BLK 4   | Alley Sweeping            |                                    | 0.12            | 40.00           | \$4.80            | 00 27 20 12 0100 |  |
| St Paul MN 55104-1654                  |   | Citywide Street Lighting  |                                    | 0.59            | 40.00           | \$23.60           |                  |  |
| *806 BLAIR AVE                         |   |                           |                                    |                 | <del></del>     | \$44.80           |                  |  |
| *Ward: 1                               |   | *** Owner and Taxpayer    | r ***                              |                 |                 |                   |                  |  |
| *Pending as of: 8/21/2020              |   | •                         | Total Assessme                     | ent:            | •               | \$44.80           |                  |  |
|  |   |                           | This Payment:                      |                 |                 | \$0.00            |                  |  |
|  |   |                           | Current Year P                     | rincipal:       |                 | \$0.00            |                  |  |
|  |   |                           | Current Year Ir                    | nterest:        |                 | \$0.00            |                  |  |
|  |   |                           | Payoff Amoun                       | ıt:             |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 436         |
|-----------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Zewdu S Abdi                      | SYNDICATE NO. 3 ADDITION LOT 3        | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40        | 35-29-23-12-0139 |
| 810 Blair Ave                     | BLK 4                                 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55104-1654             |                                       | Citywide Street Lighting             | 5                            | 0.59       | 40.00           | \$23.60        |                  |
| *810 BLAIR AVE<br>*Ward: 1        |                                       | *** Owner and Taxpayer               | r ***                        |            |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020         |                                       |                                      | Total Assessm                | ent:       | -               | \$44.80        |                  |
|                                   |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00         |                  |
|                                   |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |
| System E Enjoyeen                 | SYNDICATE NO. 3 ADDITION LOT 5        | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 |                |                  |
| Susan F Erickson<br>818 Blair Ave | BLK 4                                 | Alley Sweeping                       | illiai Siicc                 | 0.41       | 40.00           | \$4.80         | 35-29-23-12-0141 |
| St Paul MN 55104-1654             |                                       | Citywide Street Lighting             |                              | 0.59       | 40.00           | \$23.60        |                  |
| *818 BLAIR AVE                    |                                       | , ,                                  | ,                            |            |                 | \$44.80        |                  |
| *Ward: 1                          |                                       | *** Owner and Taxpayer               | r ***                        |            |                 | Ψ11.00         |                  |
| *Pending as of: 8/21/2020         |                                       | •                                    | Total Assessm                | ent:       | -               | \$44.80        |                  |
|                                   |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year I               | Principal: |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year Interest:       |            |                 |                |                  |
|                                   |                                       |                                      | Payoff Amour                 | nt:        |                 | \$44.80        |                  |
| Ronald E Williams                 | SYNDICATE NO. 3 ADDITION LOT 9        | Street Sweeping - Reside             |                              | 0.41       |                 | <u>\$16.40</u> |                  |
| Susan M Williams                  | BLK 4                                 | Alley Sweeping                       | illiai Sirce                 | 0.12       | 40.00           | \$4.80         | 35-29-23-12-0145 |
| 834 Blair Ave                     |                                       | Citywide Street Lighting             | ,                            | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55104-1654             |                                       |                                      |                              |            | _               | \$44.80        |                  |
| *834 BLAIR AVE                    |                                       | *** Owner and Taxpayer               | r ***                        |            |                 | ψσ             |                  |
| *Ward: 1                          |                                       | •                                    | Total Assessm                | ent:       |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020         |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year I               | Principal: |                 | \$0.00         |                  |
|                                   |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                   |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 437          |
|----------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|----------------|-------------------|
| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID       |
| David R Jones              | SYNDICATE NO. 3 ADDITION LOT 10       | Street Sweeping - Reside             | ential Stree                   | 0.41       | 40.00           | \$16.40        | 35-29-23-12-0146  |
| 838 Blair Ave              | BLK 4                                 | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80         |                   |
| St Paul MN 55104-1654      |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60        |                   |
| *838 BLAIR AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer               | r ***                          |            |                 | \$44.80        |                   |
| *Pending as of: 8/21/2020  |                                       | •                                    | Total Assessm                  | ent:       | -               | \$44.80        |                   |
|                            |                                       |                                      | This Payment:                  |            |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year F                 |            |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00         |                   |
|                            |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80        |                   |
| Remi Eichten               | SYNDICATE NO. 3 ADDITION LOT 11       | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |                | 25 20 22 12 0147  |
| 842 Blair Ave              | BLK 4                                 | Alley Sweeping                       | iniai Siicc                    | 0.12       | 40.00           | \$4.80         | 35-29-23-12-0147  |
| St Paul MN 55104-1654      |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60        |                   |
| *842 BLAIR AVE             |                                       |                                      |                                |            |                 | \$44.80        |                   |
| *Ward: 1                   |                                       | *** Owner and Taxpayer               | r ***                          |            |                 | Ψ11.00         |                   |
| *Pending as of: 8/21/2020  |                                       | •                                    | Total Assessm                  | ent:       | -               | \$44.80        |                   |
|                            |                                       | This Payment:                        |                                |            |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00         |                   |
|                            |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80        |                   |
|                            | SYNDICATE NO. 3 ADDITION LOT 12       | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 | <u>\$16.40</u> | 25 20 22 12 01 49 |
| 743 Scheffer Ave           | BLK 4                                 | Alley Sweeping                       | illiai Silcc                   | 0.12       | 40.00           | \$4.80         | 35-29-23-12-0148  |
| St Paul MN 55102-4134      |                                       | Citywide Street Lighting             |                                | 0.59       | 40.00           | \$23.60        |                   |
| *848 BLAIR AVE             |                                       | ,                                    |                                |            | _               | \$44.80        |                   |
| *Ward: 1                   |                                       | *** Owner and Taxpayer               | r ***                          |            |                 | ψ11.00         |                   |
| *Pending as of: 8/21/2020  |                                       | •                                    | Total Assessm                  | ent:       | -               | \$44.80        |                   |
|                            |                                       |                                      | This Payment:                  |            |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year F                 | Principal: |                 | \$0.00         |                   |
|                            |                                       |                                      | Current Year I                 |            |                 | \$0.00         |                   |
|                            |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80        |                   |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM | Page 438         |  |
|---------------------------|--|---|------------------------------------|--------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Emmett Booker             | SYNDICATE NO. 3 ADDITION LOT 13  | Street Sweeping - Reside                | ential Stree                       | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0149 |  |
| Pamela Booker             | BLK 4  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80      |                  |  |
| 107 Milton St N           |  | Citywide Street Lighting                | 5                                  | 0.59         | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-6525     |  |   |                                    |              |                 | \$44.80     |                  |  |
| *850 BLAIR AVE            |  | *** Owner and Taxpaye                   | r ***                              |              |                 |             |                  |  |
| *Ward: 1                  |  |   | Total Assessme                     | ent:         | •               | \$44.80     |                  |  |
| *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:          |                 | \$44.80     |                  |  |
|                           |  |   |                                    |              |                 |             |                  |  |
| 1046 Van Buren Llc        | SYNDICATE NO. 3 ADDITION LOT 14<br>BLK 4                                   | Street Sweeping - Reside                | ential Stree                       | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0150 |  |
| 7300 France Ave S Ste 215 | BLK 4  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00           | \$4.80      |                  |  |
| Edina MN 55435-4576       |  | Citywide Street Lighting                | 5                                  | 0.39         | 40.00           | \$23.60     |                  |  |
| *854 BLAIR AVE            |  | *** Owner and Taxpaye                   | ***                                |              |                 | \$44.80     |                  |  |
| *Ward: 1                  |  | Owner and Taxpaye                       |                                    |              | _               |             |                  |  |
| *Pending as of: 8/21/2020 |  |   | Total Assessme                     | ent:         |                 | \$44.80     |                  |  |
|                           |  |   | This Payment:                      |              |                 | \$0.00      |                  |  |
|                           |  |   | Current Year P                     | rincipal:    |                 | \$0.00      |                  |  |
|                           |  |   | Current Year In                    |              |                 | \$0.00      |                  |  |
|                           |  |   | Payoff Amoun                       | ıt:          |                 | \$44.80     |                  |  |
|                           |  |   |                                    |              |                 |             |                  |  |
| Asad Al-Ghalith           | SYNDICATE NO. 3 ADDITION LOT 15<br>BLK 4                                   | Street Sweeping - Reside                | ential Stree                       | 0.41         | 78.50           | \$32.19     | 35-29-23-12-0151 |  |
| 1424 Sherburne Ave        | BLK 4  | Alley Sweeping                          |                                    | 0.12         | 32.00           | \$3.84      |                  |  |
| St Paul MN 55104-2413     |  | Citywide Street Lighting                | 5                                  | 0.59         | 78.50           | \$46.32     |                  |  |
| *858 BLAIR AVE            |  |   |                                    |              |                 | \$82.35     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye                   | r ***<br>                          |              |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |   | Total Assessme                     | ent:         |                 | \$82.35     |                  |  |
|                           |  |   | This Payment:                      |              |                 | \$0.00      |                  |  |
|                           |  |   | Current Year P                     | rincipal:    |                 | \$0.00      |                  |  |
|                           |  |   | Current Year In                    |              |                 | \$0.00      |                  |  |
|                           |  |   | Payoff Amoun                       | ıt:          |                 | \$82.35     |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 439         |  |
|-----------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Donjia Coleman              | SYNDICATE NO. 3 ADDITION LOT 16   | Street Sweeping - Reside | ential Stree                       | 0.41       | 78.50           | \$32.19     | 35-29-23-12-0152 |  |
| 857 Lafond Ave              | BLK 4   | Alley Sweeping           |                                    | 0.12       | 32.00           | \$3.84      |                  |  |
| St Paul MN 55104-1608       |   | Citywide Street Lighting | ,                                  | 0.59       | 78.50           | \$46.32     |                  |  |
| *857 LAFOND AVE  *Ward: 1   |   | *** Owner and Taxpaye    | r ***                              |            | _               | \$82.35     |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessm                      | ent:       |                 | \$82.35     |                  |  |
|                             |   |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year P                     |            |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amour                       | nt:        |                 | \$82.35     |                  |  |
| Galvin Home Renovations Inc | SYNDICATE NO. 3 ADDITION LOT 17   | Street Sweeping - Reside | ential Stree                       |            |                 |             |                  |  |
| 420 Wedgewood Cir           | BLK 4   | Alley Sweeping           | innai Succ                         | 0.12       | 40.00           | \$4.80      | 35-29-23-12-0153 |  |
| Hudson WI 54016-7752        |   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60     |                  |  |
| *853 LAFOND AVE             |   | , ,                      | ,                                  |            | _               | \$44.80     |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | r ***                              |            |                 | Ψ-1.00      |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessm                      | ent:       | -               | \$44.80     |                  |  |
|                             |   |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year P                     | Principal: |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
| Zoltan Fischer              | SYNDICATE NO. 3 ADDITION LOT 18   | Street Sweeping - Reside | ential Stree                       |            |                 |             | 25 20 22 12 0154 |  |
| 851 Lafond Ave              | BLK 4   | Alley Sweeping           | illiai Succ                        | 0.12       | 40.00           | \$4.80      | 35-29-23-12-0154 |  |
| St Paul MN 55104-1608       |   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60     |                  |  |
| *851 LAFOND AVE             |   |                          |                                    |            |                 | \$44.80     |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | r ***                              |            |                 | \$11.00     |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessm                      | ent:       |                 | \$44.80     |                  |  |
|                             |   |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year P                     | Principal: |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year I                     |            |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 440         |
|-----------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------|-----------------|-------------|------------------|
| 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      |
| Gary J Ingebretson          | SYNDICATE NO. 3 ADDITION LOT 21       | Street Sweeping - Reside             | ential Stree                   | 0.41             | 40.00           | \$16.40     | 35-29-23-12-0157 |
| 839 Lafond Ave              | BLK 4                                 | Alley Sweeping                       |                                | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1608       |                                       | Citywide Street Lighting             | ;                              | 0.59             | 40.00           | \$23.60     |                  |
| *839 LAFOND AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                          |                  |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessme                 | ent:             |                 | \$44.80     |                  |
|                             |                                       |                                      | This Payment:                  |                  |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year P                 | rincipal:        |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year Ir                | nterest:         |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amoun                   | t:               |                 | \$44.80     |                  |
|                             | SYNDICATE NO. 3 ADDITION LOT 22       | Street Sweeping - Reside             | ential Stree                   | 0.41             |                 |             |                  |
| Mary E Mitzuk               | BLK 4                                 | Alley Sweeping                       |                                | 0.12             | 40.00           | \$4.80      | 33-23-23-12-0136 |
| 835 Lafond Ave              |                                       | Citywide Street Lighting             |                                | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1608       |                                       |                                      |                                |                  | _               | \$44.80     |                  |
| *835 LAFOND AVE             |                                       | *** Owner and Taxpaye                | r ***                          |                  |                 | *******     |                  |
| *Ward: 1                    |                                       |                                      | Total Assessme                 | ent:             |                 | \$44.80     |                  |
| *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:              |                 | \$44.80     |                  |
|                             | SYNDICATE NO. 3 ADDITION LOT 23       | Street Sweeping - Reside             | ential Stree                   | 0.41             |                 | <u> </u>    | 25 20 22 12 0150 |
| Cheryl L Bougie             | BLK 4                                 | Alley Sweeping                       | Jiliai SilCC                   | 0.41             | 40.00           | \$4.80      | 35-29-23-12-0159 |
| 831 Lafond Ave              |                                       | Citywide Street Lighting             |                                | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1608       |                                       |                                      |                                |                  |                 | \$44.80     |                  |
| *831 LAFOND AVE             |                                       | *** Owner and Taxpaye                | r ***                          |                  |                 | Ψ11.00      |                  |
| *Ward: 1                    |                                       |                                      | Total Assessme                 | ent:             | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment:                  |                  |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year P                 | rincipal:        |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year Ir                |                  |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amoun                   | ıt:              |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 441         |
|---------------------------|---|---------------------------|------------------------------------|------------------|-----------------|-------------------|------------------|
| 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      |
| James Ulwelling           | SYNDICATE NO. 3 ADDITION LOT 24   | Street Sweeping - Residen | ntial Stree                        | 0.41             |                 | \$16.40           | 35-29-23-12-0160 |
| Carol Ulwelling           | BLK 4   | Alley Sweeping            |                                    | 0.12             | 40.00           | \$4.80            |                  |
| 827 Lafond Ave            |   | Citywide Street Lighting  |                                    | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1608     |   |                           |                                    |                  | _               | \$44.80           |                  |
| *827 LAFOND AVE           |   | *** Owner and Taxpayer    | ***                                |                  |                 |                   |                  |
| *Ward: 1                  |   | _<br>T                    | Total Assessme                     | ent:             | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020 |   | Т                         | This Payment:                      |                  |                 | \$0.00            |                  |
|                           |   | (                         | Current Year Pr                    | rincipal:        | \$0.00          |                   |                  |
|                           |   | (                         | Current Year In                    | iterest:         |                 | \$0.00            |                  |
|                           |   | F                         | Payoff Amount                      | t:               |                 | \$44.80           |                  |
| Andrew Boardman           | SYNDICATE NO. 3 ADDITION LOT 25   | Street Sweeping - Residen |                                    | 0.41             |                 |                   |                  |
| 823 Lafond Ave            | BLK 4   | Alley Sweeping            | iliai SiiCC                        | 0.41             | 40.00           | \$4.80            | 35-29-23-12-0161 |
| St Paul MN 55104-1608     |   | Citywide Street Lighting  |                                    | 0.59             | 40.00           | \$23.60           |                  |
| *823 LAFOND AVE           |   | ,                         |                                    | ****             | _               | \$44.80           |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer    | ***                                |                  |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020 |   | <u>-</u><br>Т             | Total Assessment:                  |                  |                 |                   |                  |
|                           |   |                           | This Payment:                      |                  |                 | \$44.80<br>\$0.00 |                  |
|                           |   |                           | Current Year Pr                    | rincipal:        |                 | \$0.00            |                  |
|                           |   |                           | Current Year In                    | _                |                 | \$0.00            |                  |
|                           |   | I                         | Payoff Amount:                     |                  |                 | \$44.80           |                  |
|                           |   |                           |                                    | . <u>—</u> —     |                 |                   |                  |
| Lang Lang Properties Llc  | SYNDICATE NO. 3 ADDITION LOT 26   | Street Sweeping - Residen | ntial Stree                        | 0.41             | 40.00           | \$16.40           | 35-29-23-12-0162 |
| 733 Aurora Ave            | BLK 4   | Alley Sweeping            |                                    | 0.12             | 40.00           | \$4.80            |                  |
| St Paul MN 55104-4986     |   | Citywide Street Lighting  |                                    | 0.59             | 40.00           | \$23.60           |                  |
| *819 LAFOND AVE           |   |                           |                                    |                  |                 | \$44.80           |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer    | ***                                |                  | _               |                   |                  |
| *Pending as of: 8/21/2020 |   | T                         | Total Assessme                     | ent:             |                 | \$44.80           |                  |
|                           |   |                           | This Payment:                      |                  |                 | \$0.00            |                  |
|                           |   | (                         | Current Year Pr                    | rincipal:        |                 | \$0.00            |                  |
|                           |   |                           | Current Year In                    |                  |                 | \$0.00            |                  |
|                           |   | F                         | Payoff Amount                      | t:               |                 | \$44.80           |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by |                           | Project: 20208<br>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      |
| Adam R Bucher               | SYNDICATE NO. 3 ADDITION LOT 27       | Street Sweeping - Resider | ntial Stree                                       | 0.41      | 40.00           | \$16.40     | 35-29-23-12-0163 |
| 815 Lafond Ave              | BLK 4                                 | Alley Sweeping            |   | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1608       |                                       | Citywide Street Lighting  |   | 0.59      | 40.00           | \$23.60     |                  |
| *815 LAFOND AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer    | . ***   |           |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       | <br>1                     | Total Assessment:                                 |           |                 |             |                  |
|                             |                                       | 7                         | This Payment:                                     |           |                 | \$0.00      |                  |
|                             |                                       | (                         | Current Year Principal:<br>Current Year Interest: |           |                 | \$0.00      |                  |
|                             |                                       | (                         |   |           |                 | \$0.00      |                  |
|                             |                                       | I                         | Payoff Amount                                     | t:        |                 | \$44.80     |                  |
| Dharma Amundsen             | SYNDICATE NO. 3 ADDITION LOT 28       | Street Sweeping - Resider | ntial Stree                                       | 0.41      |                 |             |                  |
| 811 Lafond Ave              | BLK 4                                 | Alley Sweeping            |   | 0.12      | 40.00           | \$4.80      | 00 27 20 12 010. |
| St Paul MN 55104-1608       |                                       | Citywide Street Lighting  |   | 0.59      | 40.00           | \$23.60     |                  |
| *811 LAFOND AVE             |                                       |                           |   |           | _               | \$44.80     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpayer    | . ***   |           | _               |             |                  |
| *Pending as of: 8/21/2020   |                                       | Total Assessment:         |   |           |                 | \$44.80     |                  |
|                             |                                       |                           | This Payment:                                     |           |                 | \$0.00      |                  |
|                             |                                       |                           | Current Year Pr                                   | -         |                 | \$0.00      |                  |
|                             |                                       |                           | Current Year In                                   |           |                 | \$0.00      |                  |
|                             |                                       | I                         | Payoff Amount                                     | t:        |                 | \$44.80     |                  |
|                             | CHUTE BROTHERS DIVISION NO. 13        | Street Sweeping - Resider | ntial Stree                                       |           | 40.00           |             | <u> </u>         |
| Kong M Thao                 | ADDITION TO THE CITY OF ST. PAUL,     | Alley Sweeping            |   | 0.12      | 40.00           | \$4.80      | 33-27-23-12-0100 |
| 806 Lafond Ave              | MINN. LOT 2                           | Citywide Street Lighting  |   | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1607       |                                       |                           |   |           |                 | \$44.80     |                  |
| *806 LAFOND AVE             |                                       | *** Owner and Taxpayer    | . ***   |           |                 |             |                  |
| *Ward: 1                    |                                       | 7                         | Total Assessme                                    | nt:       |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |                           | This Payment:                                     |           |                 | \$0.00      |                  |
|                             |                                       | (                         | Current Year Pr                                   | rincipal: |                 | \$0.00      |                  |
|                             |                                       |                           | Current Year In                                   |           |                 | \$0.00      |                  |
|                             |                                       | I                         | Payoff Amount                                     | t:        |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #:    |              | Assmt: 200025   | Manager: LM | Page 443         |
|------------------------------------|--|----------------------------|---------------------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | Item Description           | <u>U</u>                              | Init Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| David D Ulrich                     | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Reside   | ential Stree                          | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0171 |
| 816 Lafond Ave                     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                           | Alley Sweeping             |                                       | 0.12         | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1607              | MINN. LOT 3  | Citywide Street Lighting   | 5                                     | 0.59         | 40.00           | \$23.60     |                  |
| *816 LAFOND AVE                    |  |                            |                                       |              | <del></del>     | \$44.80     |                  |
| *Ward: 1                           |  | *** Owner and Taxpaye      | r ***                                 |              |                 |             |                  |
| *Pending as of: 8/21/2020          |  |                            | Total Assessmer                       | nt:          | -               | \$44.80     |                  |
|                                    |  |                            | This Payment:                         |              |                 | \$0.00      |                  |
|                                    |  |                            | Current Year Pri                      | incipal:     |                 | \$0.00      |                  |
|                                    |  |                            | Current Year Int                      | terest:      |                 | \$0.00      |                  |
|                                    |  |                            | Payoff Amount                         | :            |                 | \$44.80     |                  |
|                                    |  |                            |                                       |              |                 |             |                  |
| Margaret Ridge                     | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Reside   | ential Stree                          | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0175 |
| 834 Lafond Ave                     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 9                           | Alley Sweeping             |                                       | 0.12         | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1607              |  | Citywide Street Lighting   | 5                                     | 0.59         | 40.00           | \$23.60     |                  |
| *834 LAFOND AVE                    |  |                            |                                       |              |                 | \$44.80     |                  |
| *Ward: 1                           |  | *** Owner and Taxpayer *** |                                       |              |                 |             |                  |
| *Pending as of: 8/21/2020          |  |                            | Total Assessmen                       | nt:          |                 | \$44.80     |                  |
|                                    |  |                            | This Payment:                         |              |                 |             |                  |
|                                    |  |                            | Current Year Pri                      | incipal:     |                 | \$0.00      |                  |
|                                    |  |                            | Current Year Int                      |              |                 | \$0.00      |                  |
|                                    |  |                            | Payoff Amount                         | :            |                 | \$44.80     |                  |
|                                    |  |                            |                                       |              |                 |             |                  |
| Michael Sandene                    | CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL,           | Street Sweeping - Reside   | ential Stree                          | 0.41         | 40.00           | \$16.40     | 35-29-23-12-0176 |
| 838 Lafond Ave                     | MINN. SUBJ TO ESMTS. LOT 10  | Alley Sweeping             |                                       | 0.12<br>0.59 | 40.00           | \$4.80      |                  |
| St Paul MN 55104-1607              |  | Citywide Street Lighting   | 5                                     | 0.39         | 40.00           | \$23.60     |                  |
| *838 LAFOND AVE                    |  | *** Owner and Taxpaye      | ***                                   |              |                 | \$44.80     |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |  |                            |                                       |              |                 |             |                  |
| 1 chang as 01. 8/21/2020           |  |                            | Total Assessmer                       | nt:          |                 | \$44.80     |                  |
|                                    |  |                            | This Payment: Current Year Principal: |              |                 | \$0.00      |                  |
|                                    |  |                            |                                       |              |                 | \$0.00      |                  |
|                                    |  |                            | Current Year Int                      |              |                 | \$0.00      |                  |
|                                    |  |                            | Payoff Amount                         | :            |                 | \$44.80     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM      | Page 444         |
|-----------------------------|--|--------------------------|---------------------------|--------------|-----------------|------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <u>Item Description</u>  |                           | Unit Rate    | <b>Quantity</b> | Charge Amts      | Property ID      |
| Meghan L Holmquist Cellette | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Reside | ential Stree              | 0.41         | 40.00           | \$16.40          | 35-29-23-12-0178 |
| Joseph E Cellette           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 12                          | Alley Sweeping           |                           | 0.12         | 40.00           | \$4.80           |                  |
| 846 Lafond Ave              |  | Citywide Street Lighting |                           | 0.59         | 40.00           | \$23.60          |                  |
| St Paul MN 55104-1607       |  |                          |                           |              |                 | \$44.80          |                  |
| *846 LAFOND AVE             |  | *** Owner and Taxpayer   | r ***<br>                 |              | _               |                  |                  |
| *Ward: 1                    |  |                          | Total Assess              | sment:       |                 | \$44.80          |                  |
| *Pending as of: 8/21/2020   |  |                          | This Paymer               | nt:          |                 | \$0.00           |                  |
|                             |  |                          | Current Yea               | r Principal: | \$0.00          |                  |                  |
|                             |  |                          | Current Year Interest:    |              |                 | \$0.00           |                  |
|                             |  |                          | Payoff Amo                | unt:         |                 | \$44.80          |                  |
|                             | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Reside | ential Stree              |              |                 |                  |                  |
| 858 Lafond Ave              | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | innar Street              | 0.12         | 34.00           | \$4.08           | 35-29-23-12-0181 |
| St Paul MN 55104-1607       | MINN. LOT 15   | Citywide Street Lighting |                           | 0.59         | 79.00           | \$46.61          |                  |
| *858 LAFOND AVE             |  |                          |                           |              | _               | \$83.08          |                  |
| *Ward: 1                    |  | *** Owner and Taxpayer   | r ***                     |              |                 |                  |                  |
| *Pending as of: 8/21/2020   |  |                          | Total Assess              | ment:        | -               | \$83.08          |                  |
|                             |  |                          | This Paymer               | nt:          |                 | \$0.00           |                  |
|                             |  |                          | Current Year Principal:   |              |                 |                  |                  |
|                             |  |                          | Current Yea               | r Interest:  |                 | \$0.00           |                  |
|                             |  |                          | Payoff Amo                | unt:         |                 | \$83.08          |                  |
|                             | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Comm   | ercial/Art                |              |                 |                  |                  |
| 859 Thomas Ave              | ADDITION TO THE CITY OF ST. PAUL,  | Street Sweeping - Reside |                           | 0.41         | 124.00          | \$50.84          | 33-27-23-12-0102 |
| St Paul MN 55104-2750       | MINN. LOT 16   | Alley Sweeping           |                           | 0.12         | 34.00           | \$4.08           |                  |
| *859 THOMAS AVE             |  | Citywide Street Lighting |                           | 0.59         | 158.00          | \$93.22          |                  |
| *Ward: 1                    |  |                          |                           |              |                 | \$184.52         |                  |
| *Pending as of: 8/21/2020   |  | *** Owner and Taxpayer   | r ***                     |              |                 |                  |                  |
|                             |  |                          | Total Assess              |              |                 | \$184.52         |                  |
|                             |  |                          | This Paymer               |              |                 | \$0.00<br>\$0.00 |                  |
|                             |  |                          | Current Year Principal:   |              |                 |                  |                  |
|                             |  |                          | Current Yea               |              |                 | \$0.00           |                  |
|                             |  |                          | Payoff Amo                | unt:         |                 | \$184.52         |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                            | PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |                         | Assmt: 200025 | 5 Manager: LM   | Page 445          |                  |
|------------------------------------|--|--|-------------------------|---------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                                      | <b>Item Description</b>  | <u>U</u>                | Jnit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| William J Leitner Jr               | CHUTE BROTHERS DIVISION NO. 13                                   | Street Sweeping - Comn   | nercial/Art             | 1.07          | 40.00           | \$42.80           | 35-29-23-12-0183 |
| 853 Thomas Ave                     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 17                | Alley Sweeping   |                         | 0.12          | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2750              | WIINN. LOT 17  | Citywide Street Lighting   | g                       | 0.59          | 40.00           | \$23.60           |                  |
| *853 THOMAS AVE                    |  | *** Owner and Taxpayer ***   |                         |               | <del></del>     | \$71.20           |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |  | • •  |                         |               |                 |                   |                  |
| rending as of. 8/21/2020           |  |  | Total Assessmen         | nt:           |                 | \$71.20           |                  |
|                                    |  |  | This Payment:           |               |                 | \$0.00            |                  |
|                                    |  |  | Current Year Pr         |               |                 | \$0.00            |                  |
|                                    |  |  | Current Year In         |               |                 | \$0.00            |                  |
|                                    |  |  | Payoff Amount           | t <b>:</b>    |                 | \$71.20           |                  |
|                                    | CHITE PROTUEDS DIVISION NO. 12                                   | Street Systeming Comm  |                         |               |                 |                   |                  |
| Carl J Roith                       | CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Comn<br>Alley Sweeping                             | nercial/Art             | 1.07<br>0.12  | 40.00           | \$42.80<br>\$4.80 | 35-29-23-12-0184 |
| 849 Thomas Ave                     | MINN. LOT 18   | Citywide Street Lighting   | T                       | 0.12          | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2750              |  | City wide Street Lighting  | 5                       | 0.57          | <del></del>     |                   |                  |
| *849 THOMAS AVE  *Ward: 1          |  | *** Owner and Taxpaye  | er ***                  |               |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020          |  | Total Assessment:  |                         |               |                 | \$71.20           |                  |
|                                    |  |  | This Payment:           |               |                 | \$0.00            |                  |
|                                    |  |  | Current Year Pr         | incinal:      |                 | \$0.00            |                  |
|                                    |  |  | Current Year In         |               |                 | \$0.00            |                  |
|                                    |  |  | Payoff Amount           |               |                 | \$71.20           |                  |
|                                    |  |  | •                       |               |                 |                   |                  |
|                                    | CHUTE BROTHERS DIVISION NO. 13                                   | Street Sweeping - Comn   | mercial/Art             | 1.07          | 40.00           | \$42.80           | <u> </u>         |
| 847 Thomas Ave                     | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping   |                         | 0.12          | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2750              | MINN. LOT 19   | Citywide Street Lighting   | g                       | 0.59          | 40.00           | \$23.60           |                  |
| *847 THOMAS AVE                    |  |  |                         |               |                 | \$71.20           |                  |
| *Ward: 1                           |  | *** Owner and Taxpaye  | er ***                  |               |                 |                   |                  |
| *Pending as of: 8/21/2020          |  |  | Total Assessmen         | nt:           |                 | \$71.20           |                  |
|                                    |  |  | This Payment:           |               |                 | \$0.00            |                  |
|                                    |  |  | Current Year Principal: |               |                 | \$0.00            |                  |
|                                    |  |  | Current Year In         | terest:       |                 | \$0.00            |                  |
|                                    |  |  | Payoff Amount           | t <b>:</b>    |                 | \$71.20           |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by             |                          | Project: 2020SMSI<br>Resolution #: | P             | Assmt: 200025   | Manager: LM | Page 446         |
|---------------------------------------|---|--------------------------|------------------------------------|---------------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                       | Item Description         | <u>Unit R</u>                      | Rate          | <b>Quantity</b> | Charge Amts | Property ID      |
| Rudy Arnold                           | CHUTE BROTHERS DIVISION NO. 13                    | Street Sweeping - Commen | rcial/Art 1                        | 1.07          | 40.00           | \$42.80     |                  |
| Jessica Arnold                        | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           |                                    | 0.12          | 40.00           | \$4.80      |                  |
| 841 Thomas Ave                        | MINN. LOT 20                                      | Citywide Street Lighting | (                                  | ).59          | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2750                 |   |                          |                                    |               |                 | \$71.20     |                  |
| *841 THOMAS AVE                       |   | *** Owner and Taxpayer ' | ***                                |               |                 |             |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   | T                        | otal Assessment:                   |               | -               | \$71.20     |                  |
|                                       |   | T                        | his Payment:                       |               |                 | \$0.00      |                  |
|                                       |   | C                        | urrent Year Principa               | al:           | \$0.00          |             |                  |
|                                       |   | C                        | Current Year Interest:             |               |                 |             |                  |
|                                       |   | P                        | ayoff Amount:                      |               |                 | \$71.20     |                  |
| Lanette Rice                          | CHUTE BROTHERS DIVISION NO. 13                    | Street Sweeping - Commen |                                    | <del></del> _ |                 |             |                  |
|                                       | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           |                                    | 0.12          | 40.00           | \$4.80      | 35-29-23-12-0187 |
| 839 Thomas Ave<br>St Paul MN 55104    | MINN. LOT 21                                      | Citywide Street Lighting |                                    | ).59          | 40.00           | \$23.60     |                  |
| *839 THOMAS AVE                       |   | , , ,                    |                                    |               | _               | \$71.20     |                  |
| *Ward: 1                              |   | *** Owner and Taxpayer ' | ***                                |               |                 | \$71.20     |                  |
| *Pending as of: 8/21/2020             |   |                          | otal Assessment:                   | \$71.20       |                 |             |                  |
|                                       |   |                          | his Payment:                       |               |                 | \$0.00      |                  |
|                                       |   |                          | Surrent Year Principa              | a1:           |                 | \$0.00      |                  |
|                                       |   |                          | urrent Year Interest               |               |                 | \$0.00      |                  |
|                                       |   | Payoff Amount:           |                                    |               |                 | \$71.20     |                  |
|                                       |   |                          |                                    |               |                 |             |                  |
| Lillian I Portillo                    | CHUTE BROTHERS DIVISION NO. 13                    | Street Sweeping - Commer | rcial/Art 1                        | 1.07          | 40.00           | \$42.80     | 35-29-23-12-0188 |
| 835 Thomas Ave                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 22 | Alley Sweeping           | (                                  | 0.12          | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2750                 | MINN. LOT 22                                      | Citywide Street Lighting | (                                  | ).59          | 40.00           | \$23.60     |                  |
| *835 THOMAS AVE                       |   |                          |                                    |               |                 | \$71.20     |                  |
| *Ward: 1                              |   | *** Owner and Taxpayer ' | ***                                |               |                 |             |                  |
| *Pending as of: 8/21/2020             |   | T                        | otal Assessment:                   |               |                 | \$71.20     |                  |
|                                       |   | T                        | This Payment:                      |               |                 |             |                  |
|                                       |   | C                        | urrent Year Principa               | al:           |                 | \$0.00      |                  |
|                                       |   |                          | urrent Year Interest               | :             |                 | \$0.00      |                  |
|                                       |   | P                        | ayoff Amount:                      |               |                 | \$71.20     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:   |  | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                             | Page 447           |
|---|---|--|------------------------------------|----------------------|-------------------------|---|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate            | <b>Quantity</b>         | Charge Amts                             | <b>Property ID</b> |
| Paula Steenrod  | CHUTE BROTHERS DIVISION NO. 13  | Street Sweeping - Comn   | nercial/Art                        | 1.07                 | 40.00                   | \$42.80                                 | 35-29-23-12-0190   |
| Barett Steenrod   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 24                             | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                                  |                    |
| 827 Thomas Ave  | Mild. Ect 21  | Citywide Street Lighting   | 3                                  | 0.59                 | 40.00                   | \$23.60                                 |                    |
| St Paul MN 55104-2750   |   | *** Owner and Taxpaye  | ar ***                             |                      |                         | \$71.20                                 |                    |
| *827 THOMAS AVE<br>*Ward: 1   |   | Owner and Taxpaye  |                                    |                      |                         | Ф <b>71</b> 20                          |                    |
| *Pending as of: 8/21/2020   |   |  | Total Assessm                      |                      |                         | \$71.20                                 |                    |
| 1 thomas as 0.1 0.21.2020   |   |  | This Payment:                      |                      | \$0.00                  |   |                    |
|   |   |  | Current Year I Current Year I      | _                    |                         | \$0.00<br>\$0.00                        |                    |
|   |   |  | Payoff Amoun                       |                      |                         | \$0.00<br>\$71.20                       |                    |
| Meredith J Gillies 823 Thomas Ave St Paul MN 55104-2750 *823 THOMAS AVE | CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25 | Street Sweeping - Comm<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60<br>\$71.20 | 35-29-23-12-0191   |
| *Ward: 1  |   | *** Owner and Taxpaye  | er ***                             |                      |                         |   |                    |
| *Pending as of: 8/21/2020   |   | Total Assessment:  |                                    |                      |                         | \$71.20                                 |                    |
|   |   |  | This Payment:                      |                      |                         | \$0.00                                  |                    |
|   |   |  | Current Year I                     | •                    |                         | \$0.00                                  |                    |
|   |   |  | Current Year I                     |                      |                         | \$0.00                                  |                    |
|   |   |  | Payoff Amoun                       | nt:                  |                         | \$71.20                                 |                    |
| Meredith A Cooley   | CHUTE BROTHERS DIVISION NO. 13  | Street Sweeping - Comn   | nercial/Art                        | 1.07                 | 40.00                   | \$42.80                                 | 35-29-23-12-0192   |
| 819 Thomas Ave  | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                                  | 33-27-23-12-0172   |
| St Paul MN 55104-2750   | MINN. LOT 26  | Citywide Street Lighting   | 3                                  | 0.59                 | 40.00                   | \$23.60                                 |                    |
| *819 THOMAS AVE   |   |  |                                    |                      | _                       | \$71.20                                 |                    |
| *Ward: 1  |   | *** Owner and Taxpaye  | er ***                             |                      |                         | Ψ,1.20                                  |                    |
| *Pending as of: 8/21/2020   |   |  | Total Assessment:                  |                      |                         | \$71.20                                 |                    |
|   |   |  | This Payment:                      |                      |                         | \$0.00                                  |                    |
|   |   |  | Current Year I                     | Principal:           |                         | \$0.00                                  |                    |
|   |   |  | Current Year I                     |                      |                         | \$0.00                                  |                    |
|   |   |  | Payoff Amoun                       | nt:                  |                         | \$71.20                                 |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by                            |   | Project: 2020SI<br>Resolution #: | MSP          | Assmt: 200025   | Manager: LM       | Page 44          |
|------------------------------|--|---|----------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>                                      | <b>Item Description</b>                   | <u>Un</u>                        | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| Jonathan Swenson             | CHUTE BROTHERS DIVISION NO. 13                                   | Street Sweeping - Comme                   | ercial/Art                       | 1.07         | 40.00           | \$42.80           | 35-29-23-12-0193 |
| Chelsea Swenson              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27                | Alley Sweeping                            |                                  | 0.12         | 40.00           | \$4.80            |                  |
| 815 Thomas Ave               | MINN. EOT 27   | Citywide Street Lighting                  |                                  | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2750        |  |   |                                  |              | <del></del>     | \$71.20           |                  |
| *815 THOMAS AVE              |  | *** Owner and Taxpayer                    | . ***                            |              |                 |                   |                  |
| *Ward: 1                     |  |   | Total Assessment                 | i:           |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020    |  | П   | This Payment:                    |              |                 | \$0.00            |                  |
|                              |  | (   | Current Year Prin                | icipal:      |                 | \$0.00            |                  |
|                              |  | (   | Current Year Inte                | rest:        |                 | \$0.00            |                  |
|                              |  | I   | Payoff Amount:                   |              |                 | \$71.20           |                  |
|                              |  | Street Servering Comme                    |                                  |              |                 | <u> </u>          |                  |
| Jennifer Holt                | CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Comme<br>Alley Sweeping | ercial/Art                       | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-12-0194 |
| 809 Thomas Ave               | MINN. LOT 28   | Citywide Street Lighting                  |                                  | 0.12         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2750        |  | Citywide Sirect Lighting                  |                                  | 0.57         | 40.00           |                   |                  |
| *809 THOMAS AVE<br>*Ward: 1  |  | *** Owner and Taxpayer                    | . ***                            |              |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020    |  | Total Assessment:                         |                                  |              |                 | \$71.20           |                  |
|                              |  | 7   | This Payment:                    |              |                 | \$0.00            |                  |
|                              |  |   | Current Year Prin                | ncipal:      |                 | \$0.00            |                  |
|                              |  | (   | Current Year Inte                | rest:        |                 | \$0.00            |                  |
|                              |  | I   | Payoff Amount:                   |              |                 | \$71.20           |                  |
|                              |  |   |                                  |              |                 |                   |                  |
| Bellarmino Cervantes-Anzures | CHUTE BROTHERS DIVISION NO. 13                                   | Street Sweeping - Comme                   | ercial/Art                       | 1.07         | 40.00           | \$42.80           | 35-29-23-12-0195 |
| 807 Thomas Ave               | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 29                | Alley Sweeping                            |                                  | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2750        |  | Citywide Street Lighting                  |                                  | 0.59         | 40.00           | \$23.60           |                  |
| *807 THOMAS AVE              |  | *** 0 1 T                                 | ***                              |              |                 | \$71.20           |                  |
| *Ward: 1                     |  | *** Owner and Taxpayer -                  | • ***                            |              | <u>-</u>        |                   |                  |
| *Pending as of: 8/21/2020    |  |   | Total Assessment                 | ::           |                 | \$71.20           |                  |
|                              |  |   | This Payment:                    |              |                 | \$0.00            |                  |
|                              |  |   | Current Year Prin                | •            |                 | \$0.00            |                  |
|                              |  |   | Current Year Inte                | rest:        |                 | \$0.00            |                  |
|                              |  | I   | Payoff Amount:                   |              |                 | \$71.20           |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date: | · · ·         |            | Assmt: 200025   | Manager: LM | Page 449           |
|-------------------------------|--|--------------------------------------|---------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b>              |               | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Dakota A Strauss              | CHUTE BROTHERS DIVISION NO. 13   | Street Sweeping - Comm               | nercial/Art   | 1.07       |                 | \$21.40     | 35-29-23-12-0196   |
| 803 Thomas Ave                | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 30                      | Street Sweeping - Reside             | ential Stree  | 0.41       | 62.00           | \$25.42     |                    |
| St Paul MN 55104-2750         | MINN. EOT 50   | Alley Sweeping                       |               | 0.12       | 40.00           | \$4.80      |                    |
| *803 THOMAS AVE               |  | Citywide Street Lighting             | ;             | 0.59       | 82.00           | \$48.38     |                    |
| *Ward: 1                      |  |                                      |               |            |                 | \$100.00    |                    |
| *Pending as of: 8/21/2020     |  | *** Owner and Taxpayer               | r ***         |            |                 |             |                    |
|                               |  |                                      | Total Assessi | ment:      |                 | \$100.00    |                    |
|                               |  |                                      | This Paymen   | t:         |                 | \$0.00      |                    |
|                               |  |                                      | Current Year  | Principal: |                 | \$0.00      |                    |
|                               |  |                                      | Current Year  | Interest:  |                 | \$0.00      |                    |
|                               |  |                                      | Payoff Amou   | ınt:       |                 | \$100.00    |                    |
|                               |  |                                      |               |            |                 |             |                    |
| Velma I Conner                | CHUTE BROTHERS DIVISION NO. 12   | Street Sweeping - Reside             | ential Stree  | 0.41       | 92.00           | \$37.72     | 35-29-23-12-0197   |
| 742 Lafond Ave                | ADDITION TO THE CITY OF ST. PAUL,                                      | Citywide Street Lighting             | ;             | 0.59       | 92.00           | \$54.28     | 00 25 20 12 015 /  |
| St Paul MN 55104-1605         | MINN. LOT 1 & THE E 1/2 OF LOT 2                                       |                                      |               |            | <del></del>     | \$92.00     |                    |
| *742 LAFOND AVE               |  | *** Owner and Taxpayer               | r ***         |            |                 |             |                    |
| *Ward: 1                      |  | •                                    | Total Assessi | ment:      | -               | \$92.00     |                    |
| *Pending as of: 8/21/2020     |  |                                      | This Paymen   | t:         |                 | \$0.00      |                    |
|                               |  |                                      | Current Year  | Principal: |                 | \$0.00      |                    |
|                               |  |                                      | Current Year  | Interest:  |                 | \$0.00      |                    |
|                               |  |                                      | Payoff Amou   | ınt:       |                 | \$92.00     |                    |
|                               |  |                                      |               |            |                 |             |                    |
| St Paul Public Housing Agency | CHUTE BROTHERS DIVISION NO. 12   | Street Sweeping - Reside             |               | 0.41       | 60.00           | \$24.60     | 35-29-23-12-0198   |
| Attn: Comptroller             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. W 1/2 OF LOT 2 & ALL OF LOT | Citywide Street Lighting             | ;             | 0.59       | 60.00           | \$35.40     |                    |
| 555 Wabasha St N Ste 400      | 3  |                                      |               |            |                 | \$60.00     |                    |
| St Paul MN 55102-1602         |  | *** Owner and Taxpayer               | r ***         |            |                 |             |                    |
| *748 LAFOND AVE               |  | •                                    | Total Assessi | ment:      |                 | \$60.00     |                    |
| *Ward: 1                      |  |                                      | This Paymen   | t:         |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020     |  |                                      | Current Year  | Principal: |                 | \$0.00      |                    |
|                               |  |                                      | Current Year  |            |                 | \$0.00      |                    |
|                               |  |                                      | Payoff Amou   | ınt:       |                 | \$60.00     |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 450           |
|---------------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Jaleel Stallings 752 Lafond Ave | CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 | Street Sweeping - Reside             |                                | 0.41 0.59 | 40.00<br>40.00  | \$16.40<br>\$23.60 | 35-29-23-12-0199   |
| St Paul MN 55104-1605           | MINN. LOT 4  |                                      |                                |           |                 | \$40.00            |                    |
| *752 LAFOND AVE                 |  | *** Owner and Taxpaye                | er ***                         |           |                 |                    |                    |
| *Ward: 1                        |  |                                      | Total Assessme                 | ent:      |                 | \$40.00            |                    |
| *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:       |                 | \$40.00            |                    |
|                                 | CHUTE BROTHERS DIVISION NO. 12   | Street Sweeping - Reside             | <br>ential Streε               | 0.41      |                 |                    | 35-29-23-12-0200   |
| 758 Lafond Ave                  | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                             | Citywide Street Lighting             | g                              | 0.59      | 40.00           | \$23.60            | 00 27 20 12 0200   |
| St Paul MN 55104-1605           |  |                                      |                                |           |                 | \$40.00            |                    |
| *758 LAFOND AVE                 |  | *** Owner and Taxpaye                | er ***                         |           |                 |                    |                    |
| *Ward: 1                        |  |                                      | Total Assessme                 | ent:      | -               | \$40.00            |                    |
| *Pending as of: 8/21/2020       |  |                                      | This Payment:                  |           |                 | \$0.00             |                    |
|                                 |  |                                      | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|                                 |  |                                      | Current Year In                |           |                 | \$0.00             |                    |
|                                 |  |                                      | Payoff Amoun                   | nt:       |                 | \$40.00            |                    |
|                                 | CHUTE BROTHERS DIVISION NO. 12   | Street Sweeping - Reside             | <br>ential Streε               | 0.41      |                 |                    | <u> </u>           |
| 762 Lafond Ave                  | ADDITION TO THE CITY OF ST. PAUL,  | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60            | 00 27 20 12 0201   |
| St Paul MN 55104-1605           | MINN. LOT 6  |                                      |                                |           | _               | \$40.00            |                    |
| *762 LAFOND AVE                 |  | *** Owner and Taxpaye                | er ***                         |           |                 |                    |                    |
| *Ward: 1                        |  |                                      | Total Assessme                 | ent:      | -               | \$40.00            |                    |
| *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:       |                 | \$40.00            |                    |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 20:<br>Resolution # |            | Assmt: 200025   | Manager: LM        | Page 451                         |
|---|--|--|------------------------------|------------|-----------------|--------------------|----------------------------------|
| Owner or Taxpayer                               | <b>Property Description</b>  | <b>Item Description</b>                              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID                      |
| Doofus International Llc<br>22590 129th Place N | CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41 0.59  | 40.00           | \$16.40<br>\$23.60 | 35-29-23-12-0203                 |
| Rogers MN 55374-8741                            | MINN. EOT 6  |  |                              |            | _               | \$40.00            |                                  |
| *768 LAFOND AVE                                 |  | *** Owner and Taxpaye                                | er ***                       |            | _               |                    |                                  |
| *Ward: 1  |  |  | Total Assessr                | nent:      |                 | \$40.00            |                                  |
| *Pending as of: 8/21/2020                       |  |  | This Payment                 |            |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Principal: |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Interest:  |                 | \$0.00             |                                  |
|   |  |  | Payoff Amou                  | int:       |                 | \$40.00            |                                  |
| United Business Group Llc                       | CHUTE BROTHERS DIVISION NO. 12   | Street Sweeping - Reside                             | – — — –<br>ential Stree      | 0.41       |                 |                    | <u> </u>                         |
| 178 Stallion Ln                                 | ADDITION TO THE CITY OF ST. PAUL,  | Citywide Street Lighting                             |                              | 0.59       | 40.00           | \$23.60            | ***EXEMPT***                     |
| Lino Lakes MN 55014-7016                        | MINN. LOT 10   | ,  | •                            |            | _               | \$40.00            | EAEWIFI                          |
| *776 LAFOND AVE                                 |  | *** Owner and Taxpaye                                | er ***                       |            |                 | φ10.00             |                                  |
| *Ward: 1  |  |  | Total Assessr                | nent:      | -               | \$40.00            |                                  |
| *Pending as of: 8/21/2020                       |  |  | This Payment                 | t:         |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Principal: |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Interest:  |                 | \$0.00             |                                  |
|   |  |  | Payoff Amou                  | ınt:       |                 | \$40.00            |                                  |
|   | Vac Alley Adj And Lots 11 Thru Lot 20  |  |                              |            |                 |                    |                                  |
| 25 4th St W Rm 1000                             |  | Street Sweeping - Reside                             |                              | 0.41       | 458.00          | \$187.78           | 35-29-25-12-0200<br>***EXEMPT*** |
| St Paul MN 55102-1692                           |  | Citywide Street Lighting                             |                              | 0.59       | 652.00          | \$384.68           | ···EXEMPI···                     |
| *618 AVON ST                                    |  |  |                              |            | _               | \$780.04           |                                  |
| *Ward: 1  |  | *** Owner and Taxpaye                                | er ***                       |            |                 | Ψ, σοιο .          |                                  |
| *Pending as of: 8/21/2020                       |  |  | Total Assessr                | ment:      |                 | \$780.04           |                                  |
|   |  |  | This Payment                 |            |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Principal: |                 | \$0.00             |                                  |
|   |  |  | Current Year                 | Interest:  |                 | \$0.00             |                                  |
|   |  |  | Payoff Amou                  | ınt:       |                 | \$780.04           |                                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #:  |           | Assmt: 200025   | Manager: LM       | Page 45          |
|---------------------------|---|--------------------------------------|---------------------------------|-----------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                       | <b>Item Description</b>              | 1                               | Unit Rate | <b>Quantity</b> | Charge Amts       | Property ID      |
| Neng Vue                  | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                |                                 | 1.07      | 40.00           | \$42.80           | 35-29-23-12-0207 |
| Cher Lor                  | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 21 | Citywide Street Lighting             | g                               | 0.59      | 40.00           | \$23.60           |                  |
| 779 Thomas Ave            |   |                                      |                                 |           |                 | \$66.40           |                  |
| St Paul MN 55104-2748     |   | *** Owner and Taxpayo                | er ***                          |           |                 |                   |                  |
| *779 THOMAS AVE           |   |                                      | Total Assessme                  | ent:      |                 | \$66.40           |                  |
| *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:       |                 | \$66.40           |                  |
|                           | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                | mercial/Art                     | 1.07      |                 |                   |                  |
| Norma Perez Izquierdo     | ADDITION TO THE CITY OF ST. PAUL,                 | Citywide Street Lighting             | g                               | 0.59      | 40.00           | \$23.60           | 00 20 12 0200    |
| 771 Thomas Ave            | MINN. LOT 23                                      |                                      |                                 |           | _               | \$66.40           |                  |
| St Paul MN 55104-2748     |   | *** Owner and Taxpayo                | er ***                          |           |                 |                   |                  |
| *771 THOMAS AVE           |   |                                      | Total Assessme                  | ent:      |                 | \$66.40           |                  |
| *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                    | nt:       |                 | \$66.40           |                  |
|                           | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                | — — — —<br>mercial/Art          | 1.07      |                 |                   | 25 20 22 12 0210 |
| Bernice C Taylor          | ADDITION TO THE CITY OF ST. PAUL,                 | Citywide Street Lighting             |                                 | 0.59      | 40.00           | \$23.60           | 35-29-23-12-0210 |
| 4236 Mcmenemy St          | MINN. LOT 24                                      | , , , , ,                            | C                               |           | =               | \$66.40           |                  |
| St Paul MN 55127-6118     |   | *** Owner and Taxpayo                | er ***                          |           |                 | \$00.40           |                  |
| *767 THOMAS AVE           |   | 1 7                                  |                                 | t-        | -               | \$66.40           |                  |
| *Ward: 1                  |   |                                      | Total Assessme<br>This Payment: | ent:      |                 | \$66.40<br>\$0.00 |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year P                  | rincinal. |                 | \$0.00<br>\$0.00  |                  |
|                           |   |                                      | Current Year Ir                 | -         |                 | \$0.00            |                  |
|                           |   |                                      | Payoff Amoun                    |           |                 | \$66.40           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 45          |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                       | <b>Item Description</b>              | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Charles W Moss            | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                |                                | 1.07      | 40.00           | \$42.80     | 35-29-23-12-0211 |
| 763 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 25 | Citywide Street Lighting             | g                              | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2748     |   |                                      |                                |           |                 | \$66.40     |                  |
| *763 THOMAS AVE           |   | *** Owner and Taxpayo                | 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 In                | nterest:  |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | t:        |                 | \$66.40     |                  |
|                           | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             |                  |
| 759 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 26    | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     | 03 27 20 12 0212 |
| St Paul MN 55104-2748     |   | *** 0 1.5                            | ale ale ale                    |           |                 | \$66.40     |                  |
| *759 THOMAS AVE           |   | *** Owner and Taxpayo                | 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 In                |           |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | it:       |                 | \$66.40     |                  |
|                           | CHUTE BROTHERS DIVISION NO. 12                    | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             |                  |
| 755 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,                 | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     | 00 27 20 12 0210 |
| St Paul MN 55104-2748     | MINN. LOT 27                                      |                                      |                                |           |                 | \$66.40     |                  |
| *755 THOMAS AVE           |   | *** Owner and Taxpayo                | er ***                         |           |                 |             |                  |
| *Ward: 1                  |   |                                      | Total Assessme                 | ent:      |                 | \$66.40     |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  | J11t.     |                 | \$0.00      |                  |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year In                | -         |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   |           |                 | \$66.40     |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:               | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 454           |
|-------------------------------------|---|--|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                   | <b>Property Description</b>   | <b>Item Description</b>                            |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Kristina M Schaab<br>751 Thomas Ave | CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28 | Street Sweeping - Comm<br>Citywide Street Lighting |                                | 1.07      | 40.00<br>40.00  | \$42.80<br>\$23.60 | 35-29-23-12-0214   |
| St Paul MN 55104-2748               |   |  |                                |           |                 | \$66.40            |                    |
| *751 THOMAS 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 In                | nterest:  |                 | \$0.00             |                    |
|                                     |   |  | Payoff Amoun                   | ıt:       |                 | \$66.40            |                    |
| Hill Brook Properties 4 Llc         | CHUTE BROTHERS DIVISION NO. 12  | Street Sweeping - Reside                           | <br>ential Stree               | 0.41      |                 |                    |                    |
| Attn Henry E Stewart                | ADDITION TO THE CITY OF ST. PAUL,   | Citywide Street Lighting                           |                                | 0.59      | 40.00           | \$23.60            | 35-29-23-12-0215   |
| 741 University Ave W                | MINN. N 40 FT OF LOTS 29 AND LOT<br>30  | , , ,  | ,                              |           | =               | \$40.00            |                    |
| St Paul MN 55104-1322               |   | *** Owner and Taxpaye                              | er ***                         |           |                 | ψ10.00             |                    |
| *613 GROTTO ST N                    |   |  | Total Assessme                 | ent:      | -               | \$40.00            |                    |
| *Ward: 1                            |   |  | 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:       |                 | \$40.00            |                    |
| Dron Hoston                         | AVON STREET ADDITION TO THE   | Street Sweeping - Reside                           | ential Stree                   |           |                 |                    |                    |
| Ryan Horton Jennifer Horton         | CITY OF SAINT PAUL LOT 11   | Alley Sweeping                                     | chilal Street                  | 0.12      | 40.00           | \$4.80             | 35-29-23-12-0218   |
| 842 Van Buren Ave                   |   | Citywide Street Lighting                           | g                              | 0.59      | 40.00           | \$23.60            |                    |
| St Paul MN 55104-1664               |   | ,  | •                              |           | =               | \$44.80            |                    |
| *842 VAN BUREN AVE                  |   | *** Owner and Taxpaye                              | er ***                         |           |                 | ψ-1.00             |                    |
| *Ward: 1                            |   |  | Total Assessme                 | ent:      | _               | \$44.80            |                    |
| *Pending as of: 8/21/2020           |   |  | This Payment:                  |           |                 | \$0.00             |                    |
|                                     |   | Current Year Principal:                            |                                |           |                 | \$0.00             |                    |
|                                     |   |  | Current Year In                | nterest:  |                 | \$0.00             |                    |
|                                     |   |  | Payoff Amoun                   | ıt:       |                 | \$44.80            |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                             | roject: 2020SMSP<br>tesolution #: | Assmt: 200025 | Manager: LM | Page 455           |
|---------------------------------------|---|-----------------------------|-----------------------------------|---------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>   | Item Description            | Unit Ra                           | te Quantity   | Charge Amts | <u>Property ID</u> |
| Hill Brook Properties 3 Llc           | CHUTE BROTHERS DIVISION NO. 12  | Street Sweeping - Commerc   | cial/Art 1.0                      | 7 — 40.00     | \$42.80     | 35-29-23-12-0219   |
| Attn Henry E Stewart                  | ADDITION TO THE CITY OF ST. PAUL,   | Street Sweeping - Residenti | ial Stree 0.4                     | 1 42.00       | \$17.22     |                    |
| 741 University Ave W                  | MINN. EX NLY 40 FT; LOT 29 & 30   | Citywide Street Lighting    | 0.5                               | 9 82.00       | \$48.38     |                    |
| St Paul MN 55104-1322                 |   |                             |                                   | _             | \$108.40    |                    |
| *605 GROTTO ST N                      |   | *** Owner and Taxpayer **   | **                                |               |             |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   | To                          | tal Assessment:                   |               | \$108.40    |                    |
|                                       |   | Th                          | is Payment:                       |               | \$0.00      |                    |
|                                       |   | Cu                          | ırrent Year Principal:            |               | \$0.00      |                    |
|                                       |   | Cu                          | irrent Year Interest:             |               | \$0.00      |                    |
|                                       |   | Pa                          | yoff Amount:                      |               | \$108.40    |                    |
|                                       | AVON STREET ADDITION TO THE   | Street Sweeping - Residenti | ial Stree 0.4                     | 1 — — — — —   |             |                    |
| Loc Nguyen Tonthat                    | CITY OF SAINT PAUL LOT 24   | Alley Sweeping - Resident   | 0.1                               |               | \$4.80      | 35-29-23-12-0222   |
| Hoa Thi Thanh Dang<br>827 Blair Ave   |   | Citywide Street Lighting    | 0.5                               |               | \$23.60     |                    |
| St Paul MN 55104-1655                 |   | and made succe Engineeng    | 0.0                               |               | \$44.80     |                    |
| *827 BLAIR AVE                        |   | *** Owner and Taxpayer *    | **                                |               | \$44.60     |                    |
| *Ward: 1                              |   |                             |                                   | -             |             |                    |
| *Pending as of: 8/21/2020             |   |                             | tal Assessment:                   |               | \$44.80     |                    |
| 1 chang as 61. 6/21/2020              |   |                             | nis Payment:                      |               | \$0.00      |                    |
|                                       |   |                             | irrent Year Principal:            | \$0.00        |             |                    |
|                                       |   |                             | irrent Year Interest:             | \$0.00        |             |                    |
|                                       |   | Pa                          | yoff Amount:                      |               | \$44.80     |                    |
|                                       | HAAS ADDITION TO THE CITY,OF S  | Street Sweeping - Commerce  |                                   | 7 — — 34.00   |             | 35-29-23-12-0224   |
| Kimberly Ann Johnson                  | EX THE W 10 FT; OF LOTS 1 THRU 3  | Street Sweeping - Residenti |                                   |               | \$20.30     | 33-27-23-12-0224   |
| 514 Winslow Ave                       | AND EX THE W 16.39 FT; LOT 4 \  | Citywide Street Lighting    | 0.5                               | 9 83.50       | \$49.27     |                    |
| Long Beach CA 90814-3236              |   |                             |                                   | _             | \$105.95    |                    |
| *746 MINNEHAHA AVE W                  |   | *** Owner and Taxpayer **   | **                                |               |             |                    |
| *Ward: 1                              |   | To                          | tal Assessment:                   |               | \$105.95    |                    |
| *Pending as of: 8/21/2020             |   | Th                          | is Payment:                       |               | \$0.00      |                    |
|                                       |   |                             | irrent Year Principal:            |               | \$0.00      |                    |
|                                       |   |                             | irrent Year Interest:             |               | \$0.00      |                    |
|                                       |   | Pa                          | yoff Amount:                      |               | \$105.95    |                    |

| 18:12:51 9/22/2020                                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 456         |
|---|--|--|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                                     | <b>Property Description</b>  | <b>Item Description</b>                |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Tiffany Price   | SYNDICATE NO. 4 ADDITION THE W   | Street Sweeping - Com                  |                                    | 1.07         | 50.00           | \$53.50           | 35-29-23-12-0225 |
| 750 Minnehaha Ave W                                   | 10 FT OF LOTS 1,2 & 3 AND THE W<br>16.39 FT OF LOT 4 HASS'ADDITION         | Citywide Street Lightin                | g                                  | 0.59         | 50.00           | \$29.50           |                  |
| St Paul MN 55104-1625<br>* <b>750 MINNEHAHA AVE W</b> | AND IN SD SYNDICATE NO.4 ADD<br>THE N 96.5 FT OF LOT 3 BLK 3               | *** Owner and Taxpay                   | er ***                             |              |                 | \$83.00           |                  |
| *Ward: 1  |  |  | Total Assessm                      | nent:        | \$83.00         |                   |                  |
| *Pending as of: 8/21/2020                             |  |  | This Payment                       |              |                 | \$0.00            |                  |
|   |  |  | Current Year                       |              |                 | \$0.00            |                  |
|   |  |  | Current Year                       | -            |                 | \$0.00            |                  |
|   |  |  | Payoff Amou                        | nt:          |                 | \$83.00           |                  |
|   |  |  |                                    |              |                 |                   |                  |
| Blia Yang Moua  | CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL,           | Street Sweeping - Com                  | mercial/Art                        | 1.07         | 40.00           | \$42.80           | 35-29-23-13-0002 |
| Mae Vang  | MINN. LOT 2  | Alley Sweeping Citywide Street Lightin | Œ                                  | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| 744 Thomas Ave  |  | Citywide Street Lighting               | g                                  | 0.39         | 40.00           |                   |                  |
| St Paul MN 55104-2747<br>* <b>744 THOMAS AVE</b>      |  | *** Owner and Taxpay                   | er ***                             |              |                 | \$71.20           |                  |
| *Ward: 1  |  |  |                                    |              |                 |                   |                  |
| *Pending as of: 8/21/2020                             |  |  | Total Assessm                      |              |                 | \$71.20           |                  |
| 1 onumg us on 0,21,2020                               |  |  | This Payment                       |              |                 | \$0.00            |                  |
|   |  |  | Current Year Current Year          | -            |                 | \$0.00<br>\$0.00  |                  |
|   |  |  | Payoff Amou                        |              |                 | \$0.00<br>\$71.20 |                  |
|   |  |  | 1 ayon Amou                        | nt.          |                 | \$71.20           |                  |
| Rachel Canning  | CHUTE BROTHERS DIVISION NO. 11   | Street Sweeping - Com                  | — — — —<br>mercial/Art             | 1.07         |                 |                   | 35-29-23-13-0004 |
| 758 Thomas Ave  | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4                              | Alley Sweeping                         |                                    | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2747                                 | MINN. LOT 4  | Citywide Street Lighting               | g                                  | 0.59         | 40.00           | \$23.60           |                  |
| *754 THOMAS AVE                                       |  | 444 C 17                               | ata ata ata                        |              |                 | \$71.20           |                  |
| *Ward: 1  |  | *** Owner and Taxpay                   | er ***<br>                         |              |                 |                   |                  |
| *Pending as of: 8/21/2020                             |  |  | Total Assessm                      |              |                 | \$71.20           |                  |
|   |  |  | This Payment                       |              |                 | \$0.00            |                  |
|   |  |  | Current Year Principal:            |              |                 | \$0.00            |                  |
|   |  |  | Current Year                       |              |                 | \$0.00            |                  |
|   |  |  | Payoff Amou                        | nt:          |                 | \$71.20           |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 4             |
|--------------------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                    | <b>Property Description</b>                   | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Rachel Canning                       | CHUTE BROTHERS DIVISION NO. 11                | Street Sweeping - Comm               | nercial/Art                    | 1.07      | 40.00           | \$42.80     | 35-29-23-13-0005   |
| 758 Thomas Ave                       | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2747                |   | Citywide Street Lighting             | 5                              | 0.59      | 40.00           | \$23.60     |                    |
| *758 THOMAS AVE *Ward: 1             |   | *** Owner and Taxpayer               | r ***                          |           |                 | \$71.20     |                    |
| *Pending as of: 8/21/2020            |   | ;                                    | Total Assessme                 | ent:      | -               | \$71.20     |                    |
|                                      |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                                      |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                                      |   |                                      | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                                      |   |                                      | Payoff Amoun                   | nt:       |                 | \$71.20     |                    |
| Twin Cities Habitat For Humanity Inc | CHUTE BROTHERS DIVISION NO. 11                | Street Sweeping - Comm               | nercial/Art                    | 1.07      |                 |             | 35-29-23-13-0006   |
| 1954 University Ave W Ste 16         | ADDITION TO THE CITY OF ST. PAUL,             | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      | 05 27 20 10 0000   |
| St Paul MN 55104-3460                | MINN. LOT 6                                   | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60     |                    |
| *762 THOMAS AVE                      |   |                                      |                                |           | _               | \$71.20     |                    |
| *Ward: 1                             |   | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020            |   |                                      | Total Assessme                 | ent:      |                 | \$71.20     |                    |
|                                      |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                                      |   |                                      | Current Year P                 | _         |                 | \$0.00      |                    |
|                                      |   | 1                                    | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                                      |   | :                                    | Payoff Amoun                   | nt:       |                 | \$71.20     |                    |
|                                      | CHUTE BROTHERS DIVISION NO. 11                |                                      | nercial/Art                    | 1.07      |                 |             | <u> </u>           |
| 766 Thomas Ave                       | ADDITION TO THE CITY OF ST. PAUL,             | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      | 33-27-23-13-0007   |
| St Paul MN 55104-2747                | MINN. LOT 7                                   | Citywide Street Lighting             | Ţ,                             | 0.59      | 40.00           | \$23.60     |                    |
| *766 THOMAS AVE                      |   |                                      |                                |           | =               | \$71.20     |                    |
| *Ward: 1                             |   | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020            |   |                                      | Total Assessme                 | ent:      | =               | \$71.20     |                    |
|                                      |   | This Payment:                        |                                |           |                 | \$0.00      |                    |
|                                      |   |                                      | Current Year Principal:        |           |                 | \$0.00      |                    |
|                                      |   |                                      | Current Year In                |           |                 | \$0.00      |                    |
|                                      |   |                                      | Payoff Amoun                   | ıt:       |                 | \$71.20     |                    |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 20208<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 45          |
|---|---|--------------------------------------|---------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                       | <b>Item Description</b>              | <u>U</u>                        | Init Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jouakor Lee                                 | CHUTE BROTHERS DIVISION NO. 11                    | Street Sweeping - Commo              | ercial/Art                      | 1.07      | 40.00           | \$42.80     | 35-29-23-13-0008 |
| 770 Thomas Ave                              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 8  | Alley Sweeping                       |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2747                       | WHINN, EOT 6                                      | Citywide Street Lighting             |                                 | 0.59      | 40.00           | \$23.60     |                  |
| *770 THOMAS AVE                             |   | *** Owner and Taxpayer               | . ***                           |           |                 | \$71.20     |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020       |   | -                                    |                                 |           |                 |             |                  |
| Fending as 61: 8/21/2020                    |   |                                      | Total Assessmer                 | nt:       |                 | \$71.20     |                  |
|   |   |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|   |   |                                      | Current Year Pri                |           |                 | \$0.00      |                  |
|   |   |                                      | Current Year Int                |           |                 | \$0.00      |                  |
|   |   | 1                                    | Payoff Amount                   | :         |                 | \$71.20     |                  |
| Eric Harrison I.I.                          | CHUTE BROTHERS DIVISION NO. 11                    | Street Sweeping - Commo              | erciol/Art                      |           | 40.00           | <del></del> |                  |
| Fair Housing Llc                            | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping                       | cicial/Ait                      | 0.12      | 40.00           | \$4.80      | 35-29-23-13-0011 |
| 351 Kellogg Blvd E<br>St Paul MN 55101-1411 | MINN. LOT 11                                      | Citywide Street Lighting             |                                 | 0.12      | 40.00           | \$23.60     |                  |
|   |   | City wide Street Eighting            |                                 | 0.57      | =               | \$71.20     |                  |
| * <b>780 THOMAS AVE</b><br>*Ward: 1         |   | *** Owner and Taxpayer               | ***                             |           |                 | \$/1.20     |                  |
| *Pending as of: 8/21/2020                   |   | -                                    | Total Assessmer                 | nt:       |                 | \$71.20     |                  |
|   |   |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|   |   |                                      | Current Year Pri                | incipal:  |                 | \$0.00      |                  |
|   |   | (                                    | Current Year Int                | terest:   |                 | \$0.00      |                  |
|   |   | 1                                    | Payoff Amount                   | :         |                 | \$71.20     |                  |
|   |   |                                      |                                 |           |                 |             |                  |
| Ge Thao                                     | CHUTE BROTHERS DIVISION NO. 11                    | Street Sweeping - Commo              | ercial/Art                      | 1.07      | 40.00           | \$42.80     | 35-29-23-13-0012 |
| 786 Thomas Ave                              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 12 | Alley Sweeping                       |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2747                       |   | Citywide Street Lighting             |                                 | 0.59      | 40.00           | \$23.60     |                  |
| *786 THOMAS AVE                             |   | *** Over on and Toyloov              | . ***                           |           |                 | \$71.20     |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020       |   | *** Owner and Taxpayer               |                                 |           |                 | \$71.20     |                  |
| rending as 01: 6/21/2020                    |   |                                      | Total Assessment:               |           |                 |             |                  |
|   |   |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|   |   |                                      | Current Year Pri                | •         |                 | \$0.00      |                  |
|   |   |                                      | Current Year Interest:          |           |                 | \$0.00      |                  |
|   |   | 1                                    | Payoff Amount                   | :         |                 | \$71.20     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20<br>Resolution |                  | Assmt: 200025   | 200025 Manager: LM | Page 459         |
|---------------------------|--|--------------------------|---------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description         |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Ramon E Quiroga           | CHUTE BROTHERS DIVISION NO. 11   | Street Sweeping - Comr   | nercial/Art               | 1.07             |                 | \$18.19            | 35-29-23-13-0015 |
| Gloria B Quiroga          | ADDITION TO THE CITY OF ST. PAUL,  | Street Sweeping - Resid  | lential Stree             | 0.41             | 62.00           | \$25.42            |                  |
| 798 Thomas Ave            | MINN. LOT 15   | Alley Sweeping           |                           | 0.12             | 34.00           | \$4.08             |                  |
| St Paul MN 55104-2747     |  | Citywide Street Lighting | g                         | 0.59             | 79.00           | \$46.61            |                  |
| *798 THOMAS AVE           |  |                          |                           |                  |                 | \$94.30            |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***<br>                |                  |                 |                    |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assess              | ment:            |                 | \$94.30            |                  |
|                           |  |                          | This Paymen               | it:              |                 | \$0.00             |                  |
|                           |  |                          | Current Year              | Principal:       |                 | \$0.00             |                  |
|                           |  |                          | Current Year              | Interest:        |                 | \$0.00             |                  |
|                           |  |                          | Payoff Amor               | unt:             |                 | \$94.30            |                  |
|                           | CHUTE BROTHERS DIVISION NO. 11   | Street Sweeping - Resid  | lential Stree             |                  |                 | \$40.59            | <u> </u>         |
| 795 Edmund Ave            | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                           | 0.12             | 74.00           | \$8.88             | 33-27-23-13-0010 |
| St Paul MN 55104          | MINN. LOTS 16 AND LOT 17   | Citywide Street Lighting | g                         | 0.59             | 99.00           | \$58.41            |                  |
| *795 EDMUND AVE           |  |                          |                           |                  |                 | \$107.88           |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                    |                  |                 |                    |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assess              | ment:            | \$107.88        |                    |                  |
|                           |  |                          | This Paymen               | it:              |                 | \$0.00             |                  |
|                           |  |                          | Current Year              | Principal:       |                 | \$0.00             |                  |
|                           |  |                          | Current Year              | Interest:        |                 | \$0.00             |                  |
|                           |  |                          | Payoff Amo                | unt:             |                 | \$107.88           |                  |
|                           | CHUTE BROTHERS DIVISION NO. 11   |                          |                           |                  |                 |                    | <u> </u>         |
| 787 Edmund Ave            | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                           | 0.12             | 40.00           | \$4.80             | 20 20 20 10 0010 |
| St Paul MN 55104-2729     | MINN. LOT 19   | Citywide Street Lighting | g                         | 0.59             | 40.00           | \$23.60            |                  |
| *787 EDMUND AVE           |  |                          |                           |                  | <del></del>     | \$44.80            |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                    |                  |                 |                    |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assess              | ment:            | -               | \$44.80            |                  |
|                           |  |                          | This Paymen               | ıt:              |                 | \$0.00             |                  |
|                           |  |                          | Current Year              | Principal:       |                 | \$0.00             |                  |
|                           |  |                          | Current Year              |                  |                 | \$0.00             |                  |
|                           |  |                          | Payoff Amo                | unt:             |                 | \$44.80            |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                            |   | Project: 2020SM<br>Resolution #: | MSP          | Assmt: 200025   | Manager: LM       | Page 46          |
|---------------------------------------|--|---|----------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                      | <b>Item Description</b>                 | <u>Un</u>                        | it Rate      | <b>Quantity</b> | Charge Amts       | Property ID      |
| Nicole Renee Le                       | CHUTE BROTHERS DIVISION NO. 11                                   | Street Sweeping - Residen               | ntial Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0020 |
| Van Cao Le                            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 21                | Alley Sweeping                          |                                  | 0.12         | 40.00           | \$4.80            |                  |
| 779 Edmund Ave                        | MINN. LOT 21   | Citywide Street Lighting                |                                  | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2729                 |  |   |                                  |              | <del></del>     | \$44.80           |                  |
| *779 EDMUND AVE                       |  | *** Owner and Taxpayer                  | ***                              |              |                 |                   |                  |
| *Ward: 1                              |  | -<br>1                                  | Total Assessment                 | :            | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020             |  | [                                       | This Payment:                    |              |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Prin                | cipal:       |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Inter               | rest:        |                 | \$0.00            |                  |
|                                       |  | 1                                       | Payoff Amount:                   |              |                 | \$44.80           |                  |
| Kristin J Becker                      | CHUTE BROTHERS DIVISION NO. 11                                   | Street Sweeping - Residen               | ntial Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0021 |
| 775 Edmund Ave                        | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping                          | mar suot                         | 0.12         | 40.00           | \$4.80            | 35-29-23-13-0021 |
| St Paul MN 55104-2729                 | MINN. LOT 22   | Citywide Street Lighting                |                                  | 0.59         | 40.00           | \$23.60           |                  |
| *775 EDMUND AVE                       |  | , ,                                     |                                  |              | =               | \$44.80           |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer                  | . ***                            |              |                 | \$77.00           |                  |
| *Pending as of: 8/21/2020             |  | -<br>[                                  | Total Assessment                 | :            | -               | \$44.80           |                  |
|                                       |  | 7                                       | This Payment:                    |              |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Prin                | cipal:       |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Inte                | rest:        |                 | \$0.00            |                  |
|                                       |  | 1                                       | Payoff Amount:                   |              |                 | \$44.80           |                  |
|                                       | <u></u>  |   |                                  |              |                 |                   |                  |
| Sandra A Molde                        | CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider               | ntial Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0025 |
| 759 Edmund Ave                        | MINN. LOT 26   | Alley Sweeping Citywide Street Lighting |                                  | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| St Paul MN 55104-2729                 |  | Citywide Street Lighting                |                                  | 0.39         | 40.00           | <u> </u>          |                  |
| *759 EDMUND AVE                       |  | *** Owner and Taxpayer                  | . ***                            |              |                 | \$44.80           |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  | -                                       |                                  |              | <del></del>     |                   |                  |
|                                       |  |   | Total Assessment                 | :            |                 | \$44.80           |                  |
|                                       |  |   | This Payment:                    |              | \$0.00          |                   |                  |
|                                       |  |   | Current Year Prin                | •            |                 | \$0.00            |                  |
|                                       |  |   | Current Year Inter               | rest:        |                 | \$0.00            |                  |
|                                       |  |   | Payoff Amount:                   |              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asm<br>Ratification Da            |  | Project: 2020<br>Resolution #:   |                              | Assmt: 200025                    | Manager: LM  | Page 461         |
|--|---|--|--|------------------------------|----------------------------------|--|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |  | Unit Rate                    | <b>Quantity</b>                  | Charge Amts  | Property ID      |
| Michael W Gibson<br>995 Orchard Ave<br>St Paul MN 55103-1234         | CHUTE BROTHERS DIVISION NO. 11<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting                           |  | 0.41<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00          | \$16.40<br>\$4.80<br>\$23.60                       | 35-29-23-13-0026 |
| *753 EDMUND AVE  *Ward: 1  |   | *** Owner and Taxpayer   | r ***  |                              |                                  | \$44.80  |                  |
| *Pending as of: 8/21/2020  |   |  | Total Assessm This Payment:  |                              |                                  | \$44.80<br>\$0.00                                  |                  |
|  |   | •  | Current Year F<br>Current Year I<br>Payoff Amour                                   | nterest:                     |                                  | \$0.00<br>\$0.00<br><b>\$44.80</b>                 |                  |
|  |   |  |  |                              |                                  |  |                  |
| Ghmja Menghsteab Soquar 741 Edmund Ave                               | CHUTE BROTHERS DIVISION NO. 11<br>ADDITION TO THE CITY OF ST. PAUL,                 | Street Sweeping - Reside   | ential Stree   | 0.41 0.12                    | 164.00<br>40.00                  | \$67.24<br>\$4.80                                  | 35-29-23-13-0029 |
| St Paul MN 55104-2728<br>* <b>741 EDMUND AVE</b>                     | MINN. LOT 30  | Citywide Street Lighting   | ;  | 0.59                         | 164.00                           | \$96.76<br>\$168.80                                |                  |
| *Ward: 1   |   | *** Owner and Taxpayer   | r ***  |                              |                                  | ψ100.00  |                  |
| *Pending as of: 8/21/2020  |   | ,  | Total Assessm<br>This Payment:<br>Current Year F<br>Current Year I<br>Payoff Amour | Principal:                   |                                  | \$168.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$168.80 |                  |
| Jeffrey L Heine 802 Thomas Ave St Paul MN 55104-2749 *802 THOMAS AVE | CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1        | Street Sweeping - Comm<br>Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting | ential Stree   | 1.07<br>0.41<br>0.12<br>0.59 | 20.00<br>62.00<br>40.00<br>82.00 | \$21.40<br>\$25.42<br>\$4.80<br>\$48.38            | 35-29-23-13-0030 |
| *Ward: 1 *Pending as of: 8/21/2020                                   |   | *** Owner and Taxpayer   | r ***  |                              |                                  | \$100.00   |                  |
| 1 cliquing as 01. 6/21/2020  |   | -  | Total Assessm  |                              |                                  | \$100.00<br>\$0.00                                 |                  |
|  |   | This Payment: Current Year Principal: Current Year Interest:                                     |  |                              |                                  | \$0.00<br>\$0.00<br>\$0.00                         |                  |
|  |   |  | Payoff Amour   |                              |                                  | \$100.00   |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                 | Project: 20208<br>Resolution #: | SMSP                 | Assmt: 200025           | Manager: LM                  | Page 4           |  |
|---|--|--|---------------------------------|----------------------|-------------------------|------------------------------|------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  | <u>U</u>                        | Jnit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |  |
| Diane E Carnes<br>810 Thomas Ave<br>St Paul MN 55104-2749 | CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 | Street Sweeping - Comm<br>Alley Sweeping<br>Citywide Street Lighting |                                 | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | 35-29-23-13-0032 |  |
| *810 THOMAS AVE *Ward: 1                                  |  | *** Owner and Taxpayer   |                                 |                      | <u> </u>                | \$71.20                      |                  |  |
| *Pending as of: 8/21/2020                                 |  | •  | Total Assessmen                 | nt:                  | -                       | \$71.20                      |                  |  |
|   |  |  | This Payment:                   |                      |                         | \$0.00                       |                  |  |
|   |  |  | Current Year Pr                 | incipal:             |                         | \$0.00                       |                  |  |
|   |  |  | Current Year In                 | terest:              |                         | \$0.00                       |                  |  |
|   |  |  | Payoff Amount                   | :                    |                         | \$71.20                      |                  |  |
| Diana Washington  | CHUTE BROTHERS DIVISION NO. 14   | Street Sweeping - Comm   | nercial/Art                     | 1.07                 | 40.00                   | \$42.80                      | 35-29-23-13-0034 |  |
| Jamaal Theodore Lindsay                                   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                             | Alley Sweeping   |                                 | 0.12                 | 40.00                   | \$4.80                       |                  |  |
| 318 Thomas Ave  | WINN, LOT 3  | Citywide Street Lighting   |                                 | 0.59                 | 40.00                   | \$23.60                      |                  |  |
| St Paul MN 55104-2749                                     |  |  |                                 |                      |                         | \$71.20                      |                  |  |
| *818 THOMAS AVE   |  | *** Owner and Taxpayer   | r ***                           |                      |                         |                              |                  |  |
| *Ward: 1  |  |  | Total Assessmen                 | nt:                  |                         | \$71.20                      |                  |  |
| *Pending as of: 8/21/2020                                 |  |  | This Payment:                   |                      |                         | \$0.00                       |                  |  |
|   |  |  | Current Year Pr                 | incipal:             |                         | \$0.00                       |                  |  |
|   |  |  | Current Year In                 | terest:              |                         | \$0.00                       |                  |  |
|   |  |  | Payoff Amount                   | i <b>:</b>           |                         | \$71.20                      |                  |  |
|   | CHUTE BROTHERS DIVISION NO. 14   | Street Sweeping - Comm   | ercial/Art                      | 1.07                 |                         |                              |                  |  |
| 330 Thomas Ave  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping   |                                 | 0.12                 | 40.00                   | \$4.80                       |                  |  |
| St Paul MN 55104-2749                                     | MINN. LOT 8  | Citywide Street Lighting   |                                 | 0.59                 | 40.00                   | \$23.60                      |                  |  |
| *830 THOMAS AVE   |  |  |                                 |                      | <del></del>             | \$71.20                      |                  |  |
| *Ward: 1  |  | *** Owner and Taxpayer   | r ***                           |                      |                         |                              |                  |  |
| *Pending as of: 8/21/2020                                 |  | •  | Total Assessmen                 | nt:                  |                         | \$71.20                      |                  |  |
|   |  |  | This Payment:                   |                      |                         | \$0.00                       |                  |  |
|   |  |  | Current Year Pr                 | incipal:             |                         | \$0.00                       |                  |  |
|   |  |  | Current Year In                 |                      |                         | \$0.00                       |                  |  |
|   |  |  | Payoff Amount                   | :                    |                         | \$71.20                      |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                 | Project: 202<br>Resolution # |                      | Assmt: 200025           | Manager: LM                  | Page 4             |
|--|--|--|------------------------------|----------------------|-------------------------|------------------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                              | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | <b>Property ID</b> |
| Michael A Carvale<br>834 Thomas Ave<br>St Paul MN 55104-2749 | CHUTE BROTHERS DIVISION NO. 14<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 9 | Street Sweeping - Comn<br>Alley Sweeping<br>Citywide Street Lighting |                              | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | 35-29-23-13-0038   |
| *834 THOMAS AVE<br>*Ward: 1                                  |  | *** Owner and Taxpaye  | er ***                       |                      | _                       | \$71.20                      |                    |
| *Pending as of: 8/21/2020                                    |  |  | Total Assessm                | nent:                | -                       | \$71.20                      |                    |
|  |  |  | This Payment:                |                      |                         | \$0.00                       |                    |
|  |  |  | Current Year l               | Principal:           |                         | \$0.00                       |                    |
|  |  |  | Current Year l               | Interest:            |                         | \$0.00                       |                    |
|  |  |  | Payoff Amou                  | nt:                  |                         | \$71.20                      |                    |
|  | CHUTE BROTHERS DIVISION NO. 14   | Street Sweeping - Comn   | <br>nercial/Art              |                      |                         |                              | <u></u>            |
| Michael N Dodd   | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping   |                              | 0.12                 | 40.00                   | \$4.80                       |                    |
| 838 Thomas Ave St Paul MN 55104-2749 *838 THOMAS AVE         | MINN. LOT 10   | Citywide Street Lighting   | 3                            | 0.59                 | 40.00                   | \$23.60                      |                    |
|  |  | *** Owner and Taxpaye  | er ***                       |                      | <del></del>             | \$71.20                      |                    |
| *Ward: 1   |  | Total Assessment:  |                              |                      |                         | \$71.20                      |                    |
| *Pending as of: 8/21/2020                                    |  |  | This Payment:                |                      |                         | \$0.00                       |                    |
|  |  |  | Current Year I               |                      |                         | \$0.00                       |                    |
|  |  |  | Current Year l               | •                    |                         | \$0.00                       |                    |
|  |  |  | Payoff Amou                  | nt:                  |                         | \$71.20                      |                    |
|  | CHUTE BROTHERS DIVISION NO. 14   | Street Sweeping - Comn   | <br>nercial/Art              |                      |                         |                              | 35-29-23-13-0041   |
| Joachim Mueller  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping   | noroial i ni                 | 0.12                 | 40.00                   | \$4.80                       | 35-29-23-13-0041   |
| 5612 Stevens Ave   | MINN. LOT 12   | Citywide Street Lighting   | 3                            | 0.59                 | 40.00                   | \$23.60                      |                    |
| Minneapolis MN 55419-1934                                    |  |  |                              |                      | =                       | \$71.20                      |                    |
| *844 THOMAS AVE  |  | *** Owner and Taxpaye  | er ***                       |                      |                         | ψ,1120                       |                    |
| *Ward: 1   |  |  | Total Assessment:            |                      |                         |                              |                    |
| *Pending as of: 8/21/2020                                    |  |  | This Payment:                |                      |                         | \$0.00                       |                    |
|  |  |  | Current Year l               | Principal:           |                         | \$0.00                       |                    |
|  |  |  | Current Year I               |                      |                         | \$0.00                       |                    |
|  |  |  | Payoff Amou                  | nt:                  |                         | \$71.20                      |                    |

| Property Description   | 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM    | Page 464           |
|--|---------------------------|---|---------------------------|----------------------------------|-----------------|----------------|--------------------|
| Amortical City Color   | Owner or Taxpayer         | <b>Property Description</b>   | Item Description          | <u>Unit Rate</u>                 | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| MINS. LOT 13   |                           |   |                           | ial/Art 1.07                     | 40.00           | \$42.80        | 35-29-23-13-0042   |
| Street   S   | 689 Rivoli St             |   |                           |                                  |                 |                |                    |
| ****Owner and Taxpayer ***  ***Owner and Taxpay  | St Paul MN 55130-4440     | WINN. EOT 13  | Citywide Street Lighting  | 0.59                             | 40.00           | \$23.60        |                    |
| *Pending as of: 8/21/2020  **Total Assessment:   \$1.20   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Principal:   \$0.00   Current   | *848 THOMAS AVE           |   |                           |                                  | _               | \$71.20        |                    |
| Street Sweeping - Commerved Principal:   S0.00   |                           |   | *** Owner and Taxpayer ** | **                               |                 |                |                    |
| Current Year Principal: S0.00  | *Pending as of: 8/21/2020 |   | Tot                       | tal Assessment:                  |                 | \$71.20        |                    |
| State   Current Year Interest:   \$0.00   Payoff Amount:   \$71.20 |                           |   | Thi                       | is Payment:                      |                 | \$0.00         |                    |
| Payoff Amount   Street Sweeping - Commercial/Art   1.07   74.00   \$79.18   35-29-23-13-0043     Street Sweeping - Commercial/Art   1.07   74.00   \$50.94     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Alley Sweeping   0.12   74.00   \$88.88     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Alley Sweeping   0.12   74.00   \$88.88     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Alley Sweeping   0.12   74.00   \$88.88     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Alley Sweeping   0.12   74.00   \$88.88     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Alley Sweeping   0.12   74.00   \$88.88     Street Sweeping - Residential Street   0.41   124.00   \$50.94     Street Sweeping - Residential Street   0.41   124.00     Payoff Amount   \$255.72     This Payment   \$0.00     Current Year Interest:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount   \$255.72     Street Sweeping - Residential Street   0.41   79.00   \$32.39     Street Sweeping   Residential Street   0.41   79.00   \$32.39     Alley Sweeping   0.12   34.00   \$4.08     Alley Sweeping   0.12   34.00   \$4.08     Alley Sweeping   0.12   34.00   \$8.08     Citywide Street Lighting   0.59   79.00   \$46.61     Street Sweeping   Residential Street   \$83.08     This Payment   \$83.08     This Payment   \$80.00     Current Year Interest:   \$0.00     Current Year Interest:   \$  |                           |   | Cui                       | rrent Year Principal:            |                 | \$0.00         |                    |
| Steel Sweeping - Commercial Art  |                           |   | Cui                       | rrent Year Interest:             |                 | \$0.00         |                    |
| Street Sweeping - Residential Street   |                           |   | Pay                       | yoff Amount:                     |                 | \$71.20        |                    |
| Street Sweeping - Residential Street   | 050 Tl 11.                | CHITE DOTHERS DIVISION NO. 14   | Street Sweening, Commerce | iol/Art 1.07                     |                 | <u>\$70 18</u> |                    |
| St Paul MIN 55124-7047   MINN. LOTS 14 AND LOT 15   Alley Sweeping   0.12   74.00   \$8.88     *856 THOMAS AVE   *** Owner and Taxpayer ***   \$255.72     ***Pending as of: 8/21/2020   **** Owner and Taxpayer ***   \$0.00     Current Year Interest:   \$0.00     C  |                           |   |                           |                                  |                 |                | 35-29-23-13-0043   |
| *856 THOMAS AVE  *Ward: 1  *Pending as of: 8/21/2020  ****Owner and Taxpayer ****  Total Assessment: \$255.72 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$255.72   Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995  ***Owner and Taxpayer ***  Alley Sweeping 0.12 34.00 Chicago IL 60606-6995  **576 VICTORIA ST N  **Ward: 1  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: 0.41 79.00 Alley Sweeping 0.12 34.00 Citywide Street Lighting 0.59 79.00 S40.61  Citywide Street Lighting 0.59 79.00 Citywide Street Lighting 0.59  **Total Assessment: \$83.08  This Payment: \$83.08  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00   |                           | MINN. LOTS 14 AND LOT 15  |                           |                                  |                 |                |                    |
| *Ward: 1  *Pending as of: 8/21/2020  **** Owner and Taxpayer ****  Total Assessment: \$255.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$255.72   Hpa Jv Borrower 2019-1 Ath Lle 120 S Riverside Plz Ste 2000 ADDITION TO THE CITY OF ST. PAUL. Alley Sweeping - Residential Strex 0.41 79.00 \$32.39 Citywide Street Lighting 0.59 79.00 \$46.61  **576 VICTORIA ST N  **** Owner and Taxpayer ***  *** Owner and Taxpayer ***  ***Owner and Taxpayer ***  *** Owner and Taxpayer ***  ***Outer and Taxpayer ***  **Outer and Taxpayer ***  ***Outer and Taxpayer ***  ***Outer and Taxpayer ***  **Outer an  |                           |   | , ,                       |                                  |                 |                |                    |
| ***Owner and Taxpayer ***    Total Assessment:   \$255.72     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount:   \$255.72     Hpa Jv Borrower 2019-1 Ath Lle   2019-1   |                           |   | , 6 6                     |                                  | =               |                |                    |
| This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$255.72   Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *576 VICTORIA ST N *Ward: 1  *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Total Assessment: \$83.08  **** Owner and Taxpayer ***  Total Assessment: \$83.08  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00   |                           |   | *** Owner and Taxpayer ** | *                                |                 | Ψ233.72        |                    |
| Current Year Principal: \$0.00   |                           |   | Tot                       | tal Assessment:                  | \$255.72        |                |                    |
| Current Year Interest: \$0.00   Payoff Amount: \$255.72  |                           |   | Thi                       | is Payment:                      | \$0.00          |                |                    |
| Payoff Amount:   S255.72   |                           |   | Cui                       | rrent Year Principal:            |                 | \$0.00         |                    |
| Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *576 VICTORIA ST N *Ward: 1 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: Current Year Interest:  \$0.41  |                           |   | Cui                       | rrent Year Interest:             |                 | \$0.00         |                    |
| 120 S Riverside Plz Ste 2000   ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16   Alley Sweeping   0.12   34.00   \$4.08   |                           |   | Pay                       | yoff Amount:                     |                 | \$255.72       |                    |
| 120 S Riverside Plz Ste 2000   ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16   Alley Sweeping   0.12   34.00   \$4.08   |                           | CHITE PROTIERS DIVISION NO. 14  | Staat Swaming Desidentic  |                                  |                 |                |                    |
| Chicago IL 60606-6995  *576 VICTORIA ST N  *Ward: 1  *Pending as of: 8/21/2020  *Interview of the property of  | •                         |   |                           |                                  |                 |                | 35-29-23-13-0044   |
| *576 VICTORIA ST N  *Ward: 1  *Pending as of: 8/21/2020  Total Assessment: \$83.08  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  |                           |   |                           |                                  |                 |                |                    |
| *Ward: 1  *Pending as of: 8/21/2020  Total Assessment: \$83.08  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  | •                         |   | City wide Street Eighting | 0.37                             |                 |                |                    |
| *Pending as of: 8/21/2020  Total Assessment: \$83.08  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  |                           |   | *** Owner and Taxpayer ** | **                               |                 | \$83.08        |                    |
| This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00  |                           |   |                           |                                  | <del></del>     | \$83.08        |                    |
| Current Year Principal: \$0.00 Current Year Interest: \$0.00   | -                         |   |                           |                                  |                 |                |                    |
| Current Year Interest: \$0.00  |                           |   |                           | •                                |                 |                |                    |
|  |                           |   |                           | =                                |                 |                |                    |
|  |                           |   |                           |                                  |                 |                |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM       | Page 4           |
|--|---|---|--------------------------------|-----------|-----------------|-------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | Item Description                        | <u>I</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts       | Property ID      |
| Cheryl Ann Stone<br>855 Edmund Ave                         | CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 | Street Sweeping - Reside Alley Sweeping |                                | 0.41 0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-13-0045 |
| St Paul MN 55104-2731                                      |   | Citywide Street Lighting                |                                | 0.59      | 40.00           | \$23.60           |                  |
| *855 EDMUND AVE<br>*Ward: 1                                |   | *** Owner and Taxpayer                  | r ***                          |           |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020                                  |   |   | Total Assessme                 | ent:      |                 | \$44.80           |                  |
|  |   |   | This Payment:                  |           |                 | \$0.00            |                  |
|  |   |   | Current Year Pr                | _         |                 | \$0.00            |                  |
|  |   |   | Current Year In                |           |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                  | t:        |                 | \$44.80           |                  |
|  | CHUTE BROTHERS DIVISION NO. 14  | Street Sweeping - Reside                | ential Stree                   | 0.41      | 40.00           | <u>\$16.40</u>    | 35-29-23-13-0047 |
| 8725 Columbine Rd Unit 46453<br>Eden Prairie MN 55344-5866 | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 19                             | Alley Sweeping                          |                                | 0.12      | 40.00           | \$4.80            |                  |
|  |   | Citywide Street Lighting                |                                | 0.59      | 40.00           | \$23.60           |                  |
| *847 EDMUND AVE  |   |   |                                |           |                 | \$44.80           |                  |
| *Ward: 1   |   | *** Owner and Taxpayer                  | r ***<br>                      |           |                 |                   |                  |
| *Pending as of: 8/21/2020                                  |   |   | Total Assessme                 | ent:      | -               | \$44.80           |                  |
|  |   |   | This Payment:                  |           |                 | \$0.00            |                  |
|  |   |   | Current Year Pr                | rincipal: |                 | \$0.00            |                  |
|  |   |   | Current Year In                | iterest:  |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                  | t:        |                 | \$44.80           |                  |
|  | CHUTE BROTHERS DIVISION NO. 14  | Street Sweeping - Reside                | ential Stree                   | 0.41      | 40.00           | <u>\$16.40</u>    | <u> </u>         |
| Shirley D Jacobowitch                                      | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                          |                                | 0.12      | 40.00           | \$4.80            | 33-27-23-13-0047 |
| 839 Edmund Ave   | MINN. LOT 21  | Citywide Street Lighting                |                                | 0.59      | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2731                                      |   |   |                                |           |                 | \$44.80           |                  |
| *839 EDMUND AVE  |   | *** Owner and Taxpayer                  | r ***                          |           |                 |                   |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020                      |   |   | Total Assessme                 | ent:      |                 | \$44.80           |                  |
| renaling as of: 6/21/2020                                  |   |   | This Payment:                  |           |                 | \$0.00            |                  |
|  |   |   | Current Year Pr                | _         |                 | \$0.00            |                  |
|  |   |   | Current Year In                |           |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                  | t:        |                 | \$44.80           |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by                            | PID (Fee to Asmt) Ratification Date:    | Project: 2020SM<br>Resolution #:           | SP           | Assmt: 200025   | Manager: LM          | Page 40            |
|-----------------------------|--|---|--|--------------|-----------------|----------------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>                                      | <b>Item Description</b>                 | <u>Unit</u>                                | t Rate       | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
| Steven J Greene             | CHUTE BROTHERS DIVISION NO. 14                                   | Street Sweeping - Resider               | ntial Stree                                | 0.41         | 40.00           | \$16.40              | 35-29-23-13-0050   |
| 835 Edmund Ave              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 22                | Alley Sweeping                          |  | 0.12         | 40.00           | \$4.80               |                    |
| St Paul MN 55104-2731       | IVIININ. LOT 22  | Citywide Street Lighting                |  | 0.59         | 40.00           | \$23.60              |                    |
| *835 EDMUND AVE             |  |   |  |              | <del></del>     | \$44.80              |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer                  | ***  |              |                 |                      |                    |
| *Pending as of: 8/21/2020   |  | -<br>-                                  | Total Assessment:                          |              |                 | \$44.80              |                    |
|                             |  | 5                                       | This Payment:                              |              |                 | \$0.00               |                    |
|                             |  | (                                       | Current Year Princi                        | ipal:        |                 | \$0.00               |                    |
|                             |  | (                                       | Current Year Intere                        | est:         |                 | \$0.00               |                    |
|                             |  | 1                                       | Payoff Amount:                             |              |                 | \$44.80              |                    |
| Terrell L Collins           | CHUTE BROTHERS DIVISION NO. 14                                   | Street Sweeping - Residen               | <br>ntial Stree                            | 0.41         |                 |                      | 25 20 22 12 0051   |
| Hillery C Collins           | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping                          | mai succ                                   | 0.12         | 40.00           | \$4.80               | 35-29-23-13-0051   |
| 831 Edmund Ave              | MINN. LOT 23   | Citywide Street Lighting                |  | 0.59         | 40.00           | \$23.60              |                    |
| St Paul MN 55104-2731       |  | , 6 6                                   |  |              | _               | \$44.80              |                    |
| *831 EDMUND AVE             |  | *** Owner and Taxpayer                  | . ***                                      |              |                 | \$ <del>11</del> .60 |                    |
| *Ward: 1                    |  | -                                       | Total Assessment:                          |              | -               | \$44.80              |                    |
| *Pending as of: 8/21/2020   |  | -                                       | This Payment:                              |              |                 | \$0.00               |                    |
|                             |  | (                                       | Current Year Princi                        | ipal:        |                 | \$0.00               |                    |
|                             |  | (                                       | Current Year Intere                        | est:         |                 | \$0.00               |                    |
|                             |  | 1                                       | Payoff Amount:                             |              |                 | \$44.80              |                    |
|                             |  |   |  |              |                 |                      |                    |
| Elizabeth A Meier           | CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider               | ntial Stree                                | 0.41         | 40.00           | \$16.40              | 35-29-23-13-0052   |
| 827 Edmund Ave              | MINN. LOT 24   | Alley Sweeping Citywide Street Lighting |  | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60    |                    |
| St Paul MN 55104-2731       |  | Citywide Street Lighting                |  | 0.39         | 40.00           | <u> </u>             |                    |
| *827 EDMUND AVE<br>*Ward: 1 |  | *** Owner and Taxpayer                  | . ***                                      |              |                 | \$44.80              |                    |
| *Pending as of: 8/21/2020   |  | -                                       |  |              | -               | ¢44.00               |                    |
| 5                           |  |   | Total Assessment:                          |              |                 | \$44.80              |                    |
|                             |  |   | This Payment:                              |              |                 | \$0.00               |                    |
|                             |  |   | Current Year Princi<br>Current Year Intere | •            |                 | \$0.00               |                    |
|                             |  |   |  | st:          |                 | \$0.00               |                    |
|                             |  |   | Payoff Amount:                             |              |                 | \$44.80              |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                                   | Project: 2020<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 4                  |
|--|---|--|--------------------------------|----------------------|-------------------------|------------------------------|-------------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                                | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID             |
| David Rodriguez<br>821 Edmund Ave<br>St Paul MN 55104-2731 | CHUTE BROTHERS DIVISION NO. 14<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 25 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-13-0053        |
| *821 EDMUND AVE<br>*Ward: 1                                |   | *** Owner and Taxpaye  | r ***                          |                      | _                       | \$44.80                      |                         |
| *Pending as of: 8/21/2020                                  |   |  | Total Assessme                 | ent:                 | -                       | \$44.80                      |                         |
|  |   |  | This Payment:                  |                      |                         | \$0.00                       |                         |
|  |   |  | Current Year P                 | Principal:           |                         | \$0.00                       |                         |
|  |   |  | Current Year In                | nterest:             |                         | \$0.00                       |                         |
|  |   |  | Payoff Amoun                   | nt:                  |                         | \$44.80                      |                         |
|  | CHUTE BROTHERS DIVISION NO. 14  | Street Sweeping - Reside   | ential Stree                   | 0.41                 | 40.00                   |                              | <u>35-29-23-13-0055</u> |
| Jonathan R Whitling  | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping   |                                | 0.12                 | 40.00                   | \$4.80                       |                         |
| MINN. LOT 2'   | MINN. LOT 27  | Citywide Street Lighting   | 5                              | 0.59                 | 40.00                   | \$23.60                      |                         |
| St Paul MN 55104-2731                                      |   |  |                                |                      |                         | \$44.80                      |                         |
| *815 EDMUND AVE  |   | *** Owner and Taxpaye  | r ***                          |                      |                         |                              |                         |
| Ward: 1  |   |  | Total Assessme                 | ent:                 |                         | \$44.80                      |                         |
| *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:                  |                         | \$44.80                      |                         |
|  | CHUTE BROTHERS DIVISION NO. 14  | <br>Street Sweeping - Reside   | ential Stree                   | 0.41                 |                         |                              |                         |
| 307 Edmund Ave   | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping   |                                | 0.12                 | 80.00                   | \$9.60                       | 00 27 20 10 0007        |
| St Paul MN 55104-2731                                      | MINN. LOTS 29 AND LOT 30  | Citywide Street Lighting   | ţ                              | 0.59                 | 102.00                  | \$60.18                      |                         |
| 807 EDMUND AVE   |   |  |                                |                      | _                       | \$111.60                     |                         |
| Ward: 1  |   | *** Owner and Taxpaye  | r ***                          |                      |                         |                              |                         |
| *Pending as of: 8/21/2020                                  |   |  | Total Assessme                 | ent:                 |                         | \$111.60                     |                         |
|  |   |  | This Payment:                  |                      |                         | \$0.00                       |                         |
|  |   |  | Current Year P                 | Principal:           |                         | \$0.00                       |                         |
|  |   |  | Current Year In                |                      |                         | \$0.00                       |                         |
|  |   |  | Payoff Amoun                   | ıt:                  |                         | \$111.60                     |                         |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 466           |
|---|---|--------------------------|--------------------------------|-----------|-----------------|----------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>  |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| Tong Vang                               | SYNDICATE NO. 2 ADDITION LOT 1  | Street Sweeping - Reside | ential Stree                   | 0.41      | 82.50           | \$33.83        | 35-29-23-13-0058   |
| Der Vang                                | BLK 4   | Alley Sweeping           |                                | 0.12      | 40.00           | \$4.80         |                    |
| 802 Edmund Ave                          |   | Citywide Street Lighting | 5                              | 0.59      | 82.50           | \$48.68        |                    |
| St Paul MN 55104-2730                   |   |                          |                                |           | <del>==</del>   | \$87.31        |                    |
| *802 EDMUND AVE                         |   | *** Owner and Taxpaye    | r ***                          |           |                 |                |                    |
| *Ward: 1                                |   |                          | Total Assessme                 | ent:      | -               | \$87.31        |                    |
| *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:       |                 | \$87.31        |                    |
| Divine Institute Inc                    | SYNDICATE NO. 2 ADDITION LOT 2  | Street Sweeping - Reside | ential Stree                   | 0.41      |                 |                |                    |
|   | BLK 4   | Alley Sweeping           | illiai Sticc                   | 0.41      | 40.00           | \$4.80         | 35-29-23-13-0059   |
| 806 Edmund Ave<br>St Paul MN 55104-2730 |   | Citywide Street Lighting | •                              | 0.59      | 40.00           | \$23.60        |                    |
|   |   | eny wide suree Eighung   | ,                              | 0.00      | =               | \$44.80        |                    |
| *806 EDMUND AVE<br>*Ward: 1             |   | *** Owner and Taxpaye    | r ***                          |           |                 | \$44.60        |                    |
| *Pending as of: 8/21/2020               |   |                          |                                |           | -               |                |                    |
| Feliding as 01. 6/21/2020               |   |                          | Total Assessme                 | ent:      |                 | \$44.80        |                    |
|   |   |                          | This Payment:                  |           |                 | \$0.00         |                    |
|   |   |                          | Current Year P                 | _         |                 | \$0.00         |                    |
|   |   |                          | Current Year In                |           |                 | \$0.00         |                    |
|   |   |                          | Payoff Amoun                   | ıt:       |                 | \$44.80        |                    |
|   | SYNDICATE NO. 2 ADDITION LOT 4  | Street Sweeping - Reside | ential Stree                   | 0.41      |                 | <u>\$16.40</u> | 35-29-23-13-0061   |
| Mor Y Moua                              | BLK 4   | Alley Sweeping           |                                | 0.12      | 40.00           | \$4.80         | 00 27 20 10 0001   |
| 1322 Girard Ave N                       |   | Citywide Street Lighting | 5                              | 0.59      | 40.00           | \$23.60        |                    |
| Minneapolis MN 55411-3129               |   |                          |                                |           |                 | \$44.80        |                    |
| *816 EDMUND AVE                         |   | *** Owner and Taxpaye    | r ***                          |           |                 |                |                    |
| *Ward: 1                                |   |                          | Total Assessme                 | ent:      | -               | \$44.80        |                    |
| *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:       |                 | \$44.80        |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM    | Page 4           |
|---------------------------------------|---------------------------------------|--------------------------------------|---------------------------------|--|-----------------|----------------|------------------|
| 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      |
| — — — — — — — — — — — — — — — — — — — | SYNDICATE NO. 2 ADDITION LOT 5        | Street Sweeping - Reside             | ential Stree                    | 0.41                                   | 40.00           | \$16.40        | 35-29-23-13-0062 |
| C/O David Lavin                       | BLK 4                                 | Alley Sweeping                       |                                 | 0.12                                   | 40.00           | \$4.80         |                  |
| 99 Wall St Unit 935                   |                                       | Citywide Street Lighting             |                                 | 0.59                                   | 40.00           | \$23.60        |                  |
| New York NY 10005-4301                |                                       |                                      |                                 |  | <del></del>     | \$44.80        |                  |
| *818 EDMUND AVE                       |                                       | *** Owner and Taxpayer               | r ***                           |  |                 |                |                  |
| *Ward: 1                              |                                       |                                      | Total Assessmen                 | nt:                                    | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020             |                                       |                                      | This Payment:                   |  |                 | \$0.00         |                  |
|                                       |                                       |                                      | Current Year Pr                 | incipal:                               |                 | \$0.00         |                  |
|                                       |                                       | 1                                    | Current Year In                 | terest:                                |                 | \$0.00         |                  |
|                                       |                                       |                                      | Payoff Amount                   | t:                                     |                 | \$44.80        |                  |
| Buness Holdings Llc                   | SYNDICATE NO. 2 ADDITION LOT 6        | Street Sweeping - Reside             | - — — —<br>ential Stree         |  | 40.00           | <u>\$16.40</u> |                  |
| 822 Edmund Ave                        | BLK 4                                 | Alley Sweeping                       |                                 | 0.12                                   | 40.00           | \$4.80         | 33-27-23-13-0003 |
| St Paul MN 55104-2730                 |                                       | Citywide Street Lighting             |                                 | 0.59                                   | 40.00           | \$23.60        |                  |
| *822 EDMUND AVE                       |                                       |                                      |                                 |  | _               | \$44.80        |                  |
| *Ward: 1                              |                                       | *** Owner and Taxpayer               | r ***                           |  |                 | ψ. noσ         |                  |
| *Pending as of: 8/21/2020             |                                       | ,                                    | Total Assessmen                 | nt:                                    | -               | \$44.80        |                  |
|                                       |                                       |                                      | This Payment:                   |  |                 | \$0.00         |                  |
|                                       |                                       |                                      | Current Year Pr                 | rincipal:                              |                 | \$0.00         |                  |
|                                       |                                       |                                      | Current Year In                 | terest:                                |                 | \$0.00         |                  |
|                                       |                                       |                                      | Payoff Amount:                  |  |                 | \$44.80        |                  |
|                                       | SYNDICATE NO. 2 ADDITION LOT 9        | Street Sweeping - Reside             | ential Stree                    | —————————————————————————————————————— |                 | <u>\$16.40</u> |                  |
| 834 Edmund Ave                        | BLK 4                                 | Alley Sweeping                       | muai Succ                       | 0.41                                   | 40.00           | \$4.80         | 35-29-23-13-0066 |
| St Paul MN 55104                      |                                       | Citywide Street Lighting             |                                 | 0.59                                   | 40.00           | \$23.60        |                  |
| *834 EDMUND AVE                       |                                       | , -55                                |                                 |  | =               | \$44.80        |                  |
| *Ward: 1                              |                                       | *** Owner and Taxpayer               | r ***                           |  |                 | ψ <del></del>  |                  |
| *Pending as of: 8/21/2020             |                                       |                                      | Total Assessmen                 | nt:                                    | =               | \$44.80        |                  |
|                                       |                                       |                                      | This Payment:                   | · <del>-</del>                         |                 | \$0.00         |                  |
|                                       |                                       |                                      | Current Year Pr                 | incipal:                               |                 | \$0.00         |                  |
|                                       |                                       |                                      | Current Year In                 | -                                      |                 | \$0.00         |                  |
|                                       |                                       |                                      | Payoff Amount                   |  |                 | \$44.80        |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 470         |  |
|---------------------------------|--|----------------------------|------------------------------------|------------|-----------------|----------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>    |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |  |
| E&K Real Estate Investments Llc | SYNDICATE NO. 2 ADDITION LOT 10  | Street Sweeping - Resid    | ential Stree                       | 0.41       | 40.00           | \$16.40        | 35-29-23-13-0067 |  |
| 658 Thomas Ave                  | BLK 4  | Alley Sweeping             |                                    | 0.12       | 40.00           | \$4.80         |                  |  |
| St Paul MN 55104-2743           |  | Citywide Street Lighting   | g                                  | 0.59       | 40.00           | \$23.60        |                  |  |
| *838 EDMUND AVE<br>*Ward: 1     |  | *** Owner and Taxpaye      | er ***                             |            |                 | \$44.80        |                  |  |
| *Pending as of: 8/21/2020       |  |                            | Total Assessr                      | nent:      |                 | \$44.80        |                  |  |
|                                 |  |                            | This Payment                       | t:         |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       | Principal: |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       | Interest:  |                 | \$0.00         |                  |  |
|                                 |  |                            | Payoff Amou                        | ınt:       |                 | \$44.80        |                  |  |
|                                 | SYNDICATE NO. 2 ADDITION W 10 FT   | Street Sweeping - Resid    | – – – –<br>ential Stree            |            |                 |                | <u> </u>         |  |
| Heide Lidstrom Olson            | OF LOT 12 AND E 20 FT OF LOT 13  | Alley Sweeping             | omiai Sirec                        | 0.12       | 30.00           | \$3.60         | 35-29-23-13-00/0 |  |
| 1585 Thomas Center Dr           | BLK 4  | Citywide Street Lighting   | g                                  | 0.59       | 30.00           | \$17.70        |                  |  |
| Eagan MN 55122-3034             |  |                            |                                    |            | _               | \$33.60        |                  |  |
| *850 EDMUND AVE                 |  | *** Owner and Taxpayer *** |                                    |            |                 | φ23.00         |                  |  |
| *Ward: 1                        |  |                            | Total Assessment:                  |            |                 |                |                  |  |
| *Pending as of: 8/21/2020       |  |                            | This Payment                       | t:         |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       | Principal: |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       |            |                 | \$0.00         |                  |  |
|                                 |  |                            | Payoff Amou                        | ınt:       |                 | \$33.60        |                  |  |
| Susie Doris Thill               | SYNDICATE NO. 2 ADDITION W 30 FT   | Street Sweeping - Resid    | ential Stree                       |            | 30.00           | <u>\$12.30</u> | <u> </u>         |  |
| 9674 Bluegill Bay               | OF LOT 14 BLK 4  | Alley Sweeping             | omai succ                          | 0.12       | 30.00           | \$3.60         | 35-29-23-13-00/2 |  |
| Woodbury MN 55125-8544          |  | Citywide Street Lighting   | g                                  | 0.59       | 30.00           | \$17.70        |                  |  |
| *854 EDMUND AVE                 |  |                            |                                    |            | _               | \$33.60        |                  |  |
| *Ward: 1                        |  | *** Owner and Taxpaye      | er ***                             |            |                 | 400.00         |                  |  |
| *Pending as of: 8/21/2020       |  |                            | Total Assessr                      | nent:      |                 | \$33.60        |                  |  |
|                                 |  |                            | This Payment:                      |            |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       | Principal: |                 | \$0.00         |                  |  |
|                                 |  |                            | Current Year                       |            |                 | \$0.00         |                  |  |
|                                 |  |                            | Payoff Amou                        | ınt:       |                 | \$33.60        |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:      |      | Assmt: 200025   | Manager: LM      | Page 471           |
|------------------------------|--|---------------------------|---|------|-----------------|------------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>   | <u>Unit</u>                             | Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Peter Schneider              | SYNDICATE NO. 2 ADDITION LOT 15  | Street Sweeping - Residen | ntial Stree                             | 0.41 | 79.00           | \$32.40          | 35-29-23-13-0073   |
| Katheryn L Schneider         | BLK 4  | Alley Sweeping            |   | 0.12 | 33.00           | \$3.96           |                    |
| 1139 Thomas Ave W            |  | Citywide Street Lighting  |   | 0.59 | 79.00           | \$46.62          |                    |
| St Paul MN 55104-2537        |  |                           |   |      | <del></del>     | \$82.98          |                    |
| *856 EDMUND AVE              |  | *** Owner and Taxpayer    | ***                                     |      |                 |                  |                    |
| *Ward: 1                     |  | -<br>-                    | Total Assessment:                       |      |                 | \$82.98          |                    |
| *Pending as of: 8/21/2020    |  | 5                         | This Payment:                           |      |                 | \$0.00           |                    |
|                              |  | (                         | Current Year Princi                     | pal: |                 | \$0.00           |                    |
|                              |  | (                         | Current Year Intere                     | st:  |                 | \$0.00           |                    |
|                              |  | 1                         | Payoff Amount:                          |      |                 | \$82.98          |                    |
|                              | SVAIDICATE NO 2 ADDITION BY EAS  | Street Sweeping - Resider | ntial Strac                             | 0.41 |                 |                  |                    |
| Veng Vue                     | SYNDICATE NO. 2 ADDITION EX E 25<br>FT LOT 17 AND ALL OF LOT 16 BLK        | Alley Sweeping - Residen  | nuai Stret                              | 0.41 | 48.00           | \$5.76           | 35-29-23-13-0074   |
| 855 Charles Ave              | 4  | Citywide Street Lighting  |   | 0.12 | 86.50           | \$51.04          |                    |
| St Paul MN 55104-2865        |  | City wide Street Lighting |   | 0.57 | ==              |                  |                    |
| *855 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | ***                                     |      |                 | \$92.27          |                    |
| *Pending as of: 8/21/2020    |  |                           |   |      |                 | \$92.27          |                    |
|                              |  |                           | Total Assessment: This Payment:         |      |                 |                  |                    |
|                              |  |                           | Tills Fayillett.<br>Current Year Princi | nol. |                 | \$0.00<br>\$0.00 |                    |
|                              |  |                           | Current Year Intere                     | -    |                 | \$0.00           |                    |
|                              |  |                           | Payoff Amount:                          | St.  |                 | \$92.27          |                    |
|                              |  |                           | ayon Amount.                            |      |                 | <i>\$72,21</i>   |                    |
| Fair Housing Llc             | SYNDICATE NO. 2 ADDITION E 25 FT   | Street Sweeping - Resider | ntial Stree                             | 0.41 | 50.00           | \$20.50          | 35-29-23-13-0075   |
| 351 Kellogg Blvd E           | OF LOT 17 AND EX E 15 FT LOT 18  | Alley Sweeping            |   | 0.12 | 50.00           | \$6.00           | 03 27 20 10 0073   |
| St Paul MN 55101-1411        | BLK 4  | Citywide Street Lighting  |   | 0.59 | 50.00           | \$29.50          |                    |
| *851 CHARLES AVE             |  |                           |   |      |                 | \$56.00          |                    |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                     |      |                 |                  |                    |
| *Pending as of: 8/21/2020    |  | -<br>-                    | Total Assessment:                       |      | =               | \$56.00          |                    |
|                              |  | 5                         | This Payment:                           |      |                 | \$0.00           |                    |
|                              |  | (                         | Current Year Princi                     | pal: |                 | \$0.00           |                    |
|                              |  | (                         | Current Year Intere                     | st:  |                 | \$0.00           |                    |
|                              |  | ]                         | Payoff Amount:                          |      |                 | \$56.00          |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 472           |
|------------------------------|--|---------------------------|------------------------------------|----------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | Item Description          | <u>U</u>                           | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Talmer E Caraway Iii         | SYNDICATE NO. 2 ADDITION EX W 2  | Street Sweeping - Residen | ntial Stree                        | 0.41     | 38.00           | \$15.58     | 35-29-23-13-0077   |
| 843 Charles Ave              | FT LOT 20 BLK 4  | Alley Sweeping            |                                    | 0.12     | 38.00           | \$4.56      |                    |
| St Paul MN 55104-2723        |  | Citywide Street Lighting  |                                    | 0.59     | 38.00           | \$22.42     |                    |
| *843 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | ***                                |          |                 | \$42.56     |                    |
| *Pending as of: 8/21/2020    |  |                           | Total Assessmen                    | nt:      |                 | \$42.56     |                    |
|                              |  | T                         | This Payment:                      |          |                 | \$0.00      |                    |
|                              |  | C                         | Current Year Pri                   | ncipal:  |                 | \$0.00      |                    |
|                              |  | C                         | Current Year Inte                  | erest:   |                 | \$0.00      |                    |
|                              |  | P                         | Payoff Amount:                     | :        |                 | \$42.56     |                    |
| <br>Mai M Thao               | SYNDICATE NO. 2 ADDITION LOT 22  | Street Sweeping - Residen | ntial Stree                        | 0.41     |                 |             | <u> </u>           |
| 835 Charles Ave              | BLK 4  | Alley Sweeping            |                                    | 0.12     | 40.00           | \$4.80      | 33-27-23-13-0077   |
| St Paul MN 55104-2723        |  | Citywide Street Lighting  |                                    | 0.59     | 40.00           | \$23.60     |                    |
| *835 CHARLES AVE             |  |                           |                                    |          |                 | \$44.80     |                    |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                |          |                 | *******     |                    |
| *Pending as of: 8/21/2020    |  | Total Assessment:         |                                    |          |                 | \$44.80     |                    |
|                              |  | T                         | This Payment:                      |          |                 | \$0.00      |                    |
|                              |  | C                         | Current Year Pri                   | ncipal:  |                 | \$0.00      |                    |
|                              |  |                           | Current Year Into                  |          |                 | \$0.00      |                    |
|                              |  | P                         | Payoff Amount:                     | :        |                 | \$44.80     |                    |
|                              | SYNDICATE NO. 2 ADDITION LOT 23  | Street Sweeping - Residen |                                    | 0.41     | 40.00           |             | 35-29-23-13-0080   |
| Po Box 4713                  | BLK 4  | Alley Sweeping            |                                    | 0.12     | 40.00           | \$4.80      | 33-27-23-13-0000   |
| St Paul MN 55101-6713        |  | Citywide Street Lighting  |                                    | 0.59     | 40.00           | \$23.60     |                    |
| *829 CHARLES AVE             |  |                           |                                    |          | =               | \$44.80     |                    |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                |          |                 | •           |                    |
| *Pending as of: 8/21/2020    |  |                           | Total Assessmen                    | nt:      | =               | \$44.80     |                    |
|                              |  | Т                         | This Payment:                      |          |                 | \$0.00      |                    |
|                              |  |                           | Current Year Pri                   | ncipal:  |                 | \$0.00      |                    |
|                              |  | C                         | Current Year Into                  | erest:   |                 | \$0.00      |                    |
|                              |  | P                         | Payoff Amount:                     | :        |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by | ,                         | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 473           |
|---------------------------------------|---------------------------------------|---------------------------|------------------------------------|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>           | <b>Item Description</b>   |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Emily Heynen Seru  Davu U Haynen Seru | SYNDICATE NO. 2 ADDITION LOT 24 BLK 4 | Street Sweeping - Resider | ential Stree                       | 0.41             | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-13-0081   |
| 825 Charles Ave                       |                                       | Citywide Street Lighting  |                                    | 0.59             | 40.00           | \$23.60           |                    |
| St Paul MN 55104-2723                 |                                       |                           |                                    |                  |                 | \$44.80           |                    |
| *825 CHARLES AVE                      |                                       | *** Owner and Taxpayer    | r ***                              |                  |                 |                   |                    |
| *Ward: 1                              |                                       | 7                         | Total Assessn                      | nent:            |                 | \$44.80           |                    |
| *Pending as of: 8/21/2020             |                                       |                           | This Payment                       |                  |                 | \$0.00            |                    |
|                                       |                                       |                           | Current Year                       | _                |                 | \$0.00            |                    |
|                                       |                                       |                           | Current Year                       |                  |                 | \$0.00            |                    |
|                                       |                                       | ]                         | Payoff Amou                        | int:             |                 | \$44.80           |                    |
| Felicienne Yang                       | SYNDICATE NO. 2 ADDITION LOT 26       | Street Sweeping - Resider | ntial Stree                        |                  |                 | <u> </u>          |                    |
| Tchawzhong Wu                         | BLK 4                                 | Alley Sweeping            | muur Surec                         | 0.12             | 40.00           | \$4.80            | 33-29-23-13-0083   |
| 819 Charles Ave                       |                                       | Citywide Street Lighting  |                                    | 0.59             | 40.00           | \$23.60           |                    |
| St Paul MN 55104-2723                 |                                       |                           |                                    |                  | <del></del>     | \$44.80           |                    |
| *819 CHARLES AVE                      |                                       | *** Owner and Taxpayer    | ***                                |                  |                 |                   |                    |
| *Ward: 1                              |                                       | -<br>1                    | Total Assessn                      | nent:            | -               | \$44.80           |                    |
| *Pending as of: 8/21/2020             |                                       | 7                         | This Payment                       | :                |                 | \$0.00            |                    |
|                                       |                                       | (                         | Current Year                       | Principal:       |                 | \$0.00            |                    |
|                                       |                                       | (                         | Current Year                       | Interest:        |                 | \$0.00            |                    |
|                                       |                                       | 1                         | Payoff Amou                        | int:             |                 | \$44.80           |                    |
|                                       | SYNDICATE NO. 2 ADDITION W 35 FT      | Street Sweeping - Residen | ntial Stree                        | 0.41             | 35.00           | <u> </u>          |                    |
| Shanshan Chen                         | OF S 90 FT OF LOT 29 BLK 4            | Citywide Street Lighting  |                                    | 0.59             | 35.00           | \$20.65           | 33-27-23-13-0000   |
| 1717 Brant Cir                        |                                       |                           |                                    |                  | _               | \$35.00           |                    |
| Eagan MN 55122-2291                   |                                       | *** Owner and Taxpayer    | r ***                              |                  |                 |                   |                    |
| *809 CHARLES AVE                      |                                       | -<br>1                    | Total Assessn                      | nent:            | -               | \$35.00           |                    |
| *Ward: 1                              |                                       | 7                         | This Payment                       | :                |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020             |                                       | (                         | Current Year                       | Principal:       |                 | \$0.00            |                    |
|                                       |                                       | (                         | Current Year                       | Interest:        |                 | \$0.00            |                    |
|                                       |                                       | 1                         | Payoff Amou                        | int:             |                 | \$35.00           |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by                           |  | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM                  | Page 474           |
|---|---|--|------------------------------------|---------------|------------------------------|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>                                     | <b>Item Description</b>  | <u>Unit Ra</u>                     | te Quantity   | Charge Amts                  | <b>Property ID</b> |
| Benjamin F Roberts<br>1493 Grand Ave<br>St Paul MN 55105-2221 | SYNDICATE NO. 2 ADDITION EX S 90<br>FT LOTS 29 AND LOT 30 BLK 4 | Street Sweeping - Resident<br>Alley Sweeping<br>Citywide Street Lighting | 0.4<br>0.1<br>0.5                  | 2 80.00       | \$14.35<br>\$9.60<br>\$20.65 | 35-29-23-13-0087   |
| *551 AVON ST N<br>*Ward: 1                                    |   | *** Owner and Taxpayer *   | ***                                | _             | \$44.60                      |                    |
| *Pending as of: 8/21/2020                                     |   |  | otal Assessment:                   | -             | \$44.60                      |                    |
|   |   |  | his Payment:                       |               | \$0.00                       |                    |
|   |   |  | urrent Year Principal:             |               | \$0.00                       |                    |
|   |   |  | urrent Year Interest:              |               | \$0.00                       |                    |
|   |   | Pa   | ayoff Amount:                      |               | \$44.60                      |                    |
| Benjamin F Roberts  | SYNDICATE NO. 2 ADDITION E 5 FT                                 | Street Sweeping - Resident   |                                    | 135.00        |                              |                    |
| 1493 Grand Ave  | OF S 90 FT OF LOT 29 AND S 90 FT OF<br>LOT 30 BLK 4             | Citywide Street Lighting   | 0.5                                |               | \$79.65                      | 35-29-23-13-0088   |
| St Paul MN 55105-2221 *801 CHARLES AVE                        |   | *** Owner and Taxpayer *   | ***                                |               | \$135.00                     |                    |
| *Ward: 1  |   | To   | otal Assessment:                   | -             | \$135.00                     |                    |
| *Pending as of: 8/21/2020                                     |   | Tl   | his Payment:                       |               | \$0.00                       |                    |
|   |   | Ci   | \$0.00                             |               |                              |                    |
|   |   | Ct   | \$0.00                             |               |                              |                    |
|   |   | Pa   | ayoff Amount:                      |               | \$135.00                     |                    |
| — — — — — — — — — — — — — — — — — — —                         | JOSEPH R. WEIDE'S   | Street Sweeping - Resident   |                                    | 180.00        | <del></del>                  |                    |
| 741 Edmund Ave  | REARRANGEMENT OF THE NORTH                                      | Alley Sweeping   | 0.1                                |               | \$6.60                       | 33-27-23-13-0007   |
| St Paul MN 55104-2728   | 1/2 OF BLOCK 3 OF SYNDICATE ADDITION 2 LOT 1 & EX W 5 FT; LOT   | Citywide Street Lighting   | 0.5                                | 59 180.00     | \$106.20                     |                    |
| *740 EDMUND AVE   | 2 BLK 3   |  |                                    | _             | \$186.60                     |                    |
| *Ward: 1  |   | *** Owner and Taxpayer *   | ***                                |               |                              |                    |
| *Pending as of: 8/21/2020                                     |   | To   | otal Assessment:                   |               | \$186.60                     |                    |
|   |   |  | his Payment:                       |               | \$0.00                       |                    |
|   |   |  | urrent Year Principal:             |               | \$0.00                       |                    |
|   |   |  | urrent Year Interest:              |               | \$0.00                       |                    |
|   |   | Pa   | ayoff Amount:                      |               | \$186.60                     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 475         |  |
|---------------------------|---|--------------------------|------------------------------------|----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description         | <u>U</u> 1                         | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Ghmja Menghsteab Soquar   | JOSEPH R. WEIDE'S   | Street Sweeping - Reside | ential Stree                       | 0.41     | 35.00           | \$14.35     | 35-29-23-13-0090 |  |
| 741 Edmund Ave            | REARRANGEMENT OF THE NORTH  | Alley Sweeping           |                                    | 0.12     | 35.00           | \$4.20      |                  |  |
| St Paul MN 55104-2728     | 1/2 OF BLOCK 3 OF SYNDICATE<br>ADDITION 2 W 5 FT OF LOT 2 & ALL             | Citywide Street Lighting |                                    | 0.59     | 35.00           | \$20.65     |                  |  |
| *750 EDMUND AVE           | OF LOT 3 BLK 3  |                          |                                    |          |                 | \$39.20     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   | •                        | Total Assessmen                    | t:       | -               | \$39.20     |                  |  |
|                           |   |                          | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Inte                  | erest:   |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$39.20     |                  |  |
|                           |   |                          |                                    |          |                 |             |                  |  |
| Ghmja Menghsteab Soquar   | JOSEPH R. WEIDE'S   | Street Sweeping - Reside | ential Stree                       | 0.41     |                 | \$8.20      | 35-29-23-13-0091 |  |
| 741 Edmund Ave            | REARRANGEMENT OF THE NORTH  | Alley Sweeping           |                                    | 0.12     | 20.00           | \$2.40      |                  |  |
| St Paul MN 55104-2728     | 1/2 OF BLOCK 3 OF SYNDICATE<br>ADDITION 2 EX W 10 FT. LOT 4 BLK             | Citywide Street Lighting |                                    | 0.59     | 20.00           | \$11.80     |                  |  |
| *754 EDMUND AVE           | 3   |                          |                                    |          | _               | \$22.40     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   | •                        | Total Assessment:                  |          |                 | \$22.40     |                  |  |
|                           |   |                          | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Inte                  | erest:   |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$22.40     |                  |  |
|                           |   |                          |                                    |          |                 |             |                  |  |
| Zhi Kai Yu                | JOSEPH R. WEIDE'S   | Street Sweeping - Reside | ential Stree                       | 0.41     | 30.00           | \$12.30     | 35-29-23-13-0094 |  |
| 1051 Woodhill Dr          | REARRANGEMENT OF THE NORTH 1/2 OF BLOCK 3 OF SYNDICATE                      | Alley Sweeping           |                                    | 0.12     | 30.00           | \$3.60      |                  |  |
| Roseville MN 55113-2017   | ADDITION 2 E 6 FT OF LOT 8 AND W  | Citywide Street Lighting |                                    | 0.59     | 30.00           | \$17.70     |                  |  |
| *762 EDMUND AVE           | 24 FT OF LOT 7 BLK 3  |                          |                                    |          |                 | \$33.60     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          | _               |             |                  |  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessmen                    | t:       |                 | \$33.60     |                  |  |
|                           |   |                          | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Inte                  |          |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$33.60     |                  |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 476         |
|---|---|--|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | Item Description                           |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Gemado Koji                             | JOSEPH R. WEIDE'S   | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 54.00           | \$22.14           | 35-29-23-13-0095 |
| 524 122nd Ave Ne                        | REARRANGEMENT OF THE NORTH  | Alley Sweeping                             |                                    | 0.12         | 54.00           | \$6.48            |                  |
| Minneapolis MN 55434-2651               | 1/2 OF BLOCK 3 OF SYNDICATE<br>ADDITION 2 W 24 FT OF LOT 8 AND              | Citywide Street Lighting                   | <u> </u>                           | 0.59         | 54.00           | \$31.86           |                  |
| *764 EDMUND AVE                         | ALL LOT 9 BLK 3   |  |                                    |              | \$60.48         |                   |                  |
| *Ward: 1                                | *** Owner and Ta  |  | er ***                             |              |                 |                   |                  |
| *Pending as of: 8/21/2020               |   |  | Total Assessn                      | nent:        |                 | \$60.48           |                  |
|   |   |  | This Payment                       | :            |                 | \$0.00            |                  |
|   |   |  | Current Year                       | Principal:   | \$0.00          |                   |                  |
|   |   |  | Current Year                       | Interest:    | \$0.00          |                   |                  |
|   |   |  | Payoff Amou                        | int:         |                 | \$60.48           |                  |
|   | JOSEPH R. WEIDE'S   | Street Sweeping - Reside                   | – — — –<br>ential Stree            | 0.41         | 38.00           | <u>\$15.58</u>    |                  |
| Marcus S Pope                           | REARRANGEMENT OF THE NORTH  | Alley Sweeping                             | ondar Stroc                        | 0.12         | 38.00           | \$4.56            | 35-29-23-13-0090 |
| 768 Edmund Ave                          | 1/2 OF BLOCK 3 OF SYNDICATE   | Citywide Street Lighting                   | Ţ                                  | 0.59         | 38.00           | \$22.42           |                  |
| St Paul MN 55104-2728                   | ADDITION 2 E 7 5/10 FT OF LOT 11<br>AND ALL OF LOT 10 BLK 3                 | ,  |                                    |              | _               | \$42.56           |                  |
| *768 EDMUND AVE                         |   | *** Owner and Taxpaye                      | er ***                             |              |                 | ψ12.30            |                  |
| *Ward: 1                                |   |  | Total Assessn                      | nent:        | \$42.56         |                   |                  |
| *Pending as of: 8/21/2020               |   |  | This Payment                       | :            | \$0.00          |                   |                  |
|   |   |  | Current Year                       | Principal:   |                 | \$0.00            |                  |
|   |   |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|   |   |  | Payoff Amount:                     |              |                 | \$42.56           |                  |
|   |   | Charle Commission Decid                    |                                    |              |                 |                   |                  |
| Paul Pennig                             | JOSEPH R. WEIDE'S<br>REARRANGEMENT OF THE NORTH                             | Street Sweeping - Reside<br>Alley Sweeping | ennai Stret                        | 0.41<br>0.12 | 38.00<br>38.00  | \$15.58<br>\$4.56 | 35-29-23-13-0097 |
| Mary Pennig                             | 1/2 OF BLOCK 3 OF SYNDICATE   | Citywide Street Lighting                   | ī                                  | 0.12         | 38.00           | \$22.42           |                  |
| 772 Edmund Ave<br>St Paul MN 55104-2728 | ADDITION 2 EX E 7 5/10 FT LOT 11<br>AND EX W 15 FT LOT 12 BLK 3             | City wide Street Eighting                  | •                                  | 0.57         | ==              |                   |                  |
| *772 EDMUND AVE                         | AND LAW 1311 LOT 12 BER 3   | *** Owner and Taxpaye                      | er ***                             |              |                 | \$42.56           |                  |
| *Ward: 1                                |   | 1 2  | Total Assessn                      | nent:        |                 | \$42.56           |                  |
| *Pending as of: 8/21/2020               |   |  | This Payment                       |              |                 | \$0.00            |                  |
|   |   |  | Current Year                       |              |                 | \$0.00            |                  |
|   |   |  | Current Year                       | •            |                 | \$0.00            |                  |
|   |   |  | Payoff Amou                        | ınt:         |                 | \$42.56           |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll b  | y PID (Fee to Asmt) Ratification Date:                                | Project: 202<br>Resolution # |                      | Assmt: 200025           | Manager: LM                  | Page 4           |
|--|---|---|------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>   | <b>Item Description</b>   |                              | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Sarah Osman 778 Edmund Ave St Paul MN 55104-2728 | JOSEPH R. WEIDE'S  REARRANGEMENT OF THE NORTH 1/2 OF BLOCK 3 OF SYNDICATE  ADDITION 2 W 15 FT OF LOT 12 AND | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lighting |                              | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-13-0098 |
| *778 EDMUND AVE<br>*Ward: 1                      | EX W 4 7/10 FT LOT 13 BLK 3   | *** Owner and Taxpaye   | er ***                       |                      | _                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020                        |   |   | Total Assessm                |                      |                         | \$44.80                      |                  |
|  |   |   | This Payment:                |                      |                         | \$0.00                       |                  |
|  |   |   | Current Year I               | •                    |                         | \$0.00                       |                  |
|  |   |   | Current Year I Payoff Amount |                      |                         | \$0.00<br><b>\$44.80</b>     |                  |
|  |   |   | 1 ayon Amou                  |                      |                         | \$11.00                      |                  |
| Dennis A Stiles                                  | JOSEPH R. WEIDE'S   | Street Sweeping - Resid   | lential Stree                | 0.41                 | 35.00                   | \$14.35                      | 35-29-23-13-0099 |
| Joan C Stiles<br>780 Edmund Ave                  | REARRANGEMENT OF THE NORTH 1/2 OF BLOCK 3 OF SYNDICATE  | Alley Sweeping  |                              | 0.12                 | 35.00                   | \$4.20                       |                  |
|  | ADDITION 2 W 4 7/10 FT OF LOT 13  | Citywide Street Lighting  | g                            | 0.59                 | 35.00                   | \$20.65                      |                  |
| St Paul MN 55104-2728                            | AND ALL OF LOT 14 BLK 3   | *** 0 1 T   | ale ale ale                  |                      |                         | \$39.20                      |                  |
| *780 EDMUND AVE                                  |   | *** Owner and Taxpaye   | er ***<br>                   |                      |                         |                              |                  |
| *Ward: 1   |   |   | Total Assessm                | ent:                 |                         | \$39.20                      |                  |
| *Pending as of: 8/21/2020                        |   |   | This Payment:                |                      |                         | \$0.00                       |                  |
|  |   |   | Current Year I               | Principal:           |                         | \$0.00                       |                  |
|  |   |   | Current Year I               |                      |                         | \$0.00                       |                  |
|  |   |   | Payoff Amoun                 | nt:                  |                         | \$39.20                      |                  |
| Refire Enterprises Llc                           | JOSEPH R. WEIDE'S   | Street Sweeping - Resid   | <br>lential Streε            |                      |                         | <del>\$12.30</del> —         | 35-29-23-13-0100 |
| C/O John & Karla Mccarey                         | REARRANGEMENT OF THE NORTH  | Alley Sweeping  |                              | 0.12                 | 30.00                   | \$3.60                       | 00 27 20 10 0100 |
| 19196 Meadowridge Ln Cir N                       | 1/2 OF BLOCK 3 OF SYNDICATE<br>ADDITION 2 LOT 15 BLK 3  | Citywide Street Lighting  | g                            | 0.59                 | 30.00                   | \$17.70                      |                  |
| Marine On Saint Croix MN 55047-3300              |   |   |                              |                      |                         | \$33.60                      |                  |
| *782 EDMUND AVE                                  |   | *** Owner and Taxpaye   | er ***                       |                      |                         |                              |                  |
| *Ward: 1   |   |   | Total Assessm                |                      |                         | \$33.60                      |                  |
| *Pending as of: 8/21/2020                        |   |   | This Payment:                |                      |                         | \$0.00                       |                  |
|  |   |   | Current Year I               |                      |                         | \$0.00                       |                  |
|  |   |   | Current Year I               |                      |                         | \$0.00                       |                  |
|  |   |   | Payoff Amou                  | nt:                  |                         | \$33.60                      |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 478         |  |
|---------------------------|--|--------------------------|------------------------------------|----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u>Un</u>                          | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Gls Llc                   | JOSEPH R. WEIDE'S  | Street Sweeping - Reside | ntial Stree                        | 0.41     | 30.00           | \$12.30     |                  |  |
| 21600 Fairview St         | REARRANGEMENT OF THE NORTH   | Alley Sweeping           |                                    | 0.12     | 30.00           | \$3.60      | 20 27 20 20 202  |  |
| Excelsior MN 55331-7208   | 1/2 OF BLOCK 3 OF SYNDICATE ADDITION 2 LOT 16 BLK 3                        | Citywide Street Lighting |                                    | 0.59     | 30.00           | \$17.70     |                  |  |
| *784 EDMUND AVE           |  |                          |                                    |          | _               | \$33.60     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpayer   | ***                                |          |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  | -                        | Total Assessment                   | ::       | -               | \$33.60     |                  |  |
|                           |  | •                        | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year Prin                  | cipal:   | \$0.00          |             |                  |  |
|                           |  |                          | Current Year Inte                  | rest:    | \$0.00          |             |                  |  |
|                           |  | 1                        | Payoff Amount:                     |          |                 | \$33.60     |                  |  |
|                           |  |                          |                                    |          |                 |             |                  |  |
| Pang Doua Fang            | JOSEPH R. WEIDE'S  | Street Sweeping - Reside | ntial Stree                        | 0.41     | 30.00           | \$12.30     | 35-29-23-13-0102 |  |
| Pa Heu Fang               | REARRANGEMENT OF THE NORTH   | Alley Sweeping           |                                    | 0.12     | 30.00           | \$3.60      | 22 27 22 22 222  |  |
| 1030 4th St E             | 1/2 OF BLOCK 3 OF SYNDICATE ADDITION 2 LOT 17 BLK 3                        | Citywide Street Lighting |                                    | 0.59     | 30.00           | \$17.70     |                  |  |
| St Paul MN 55106-5211     |  |                          |                                    |          | _               | \$33.60     |                  |  |
| *790 EDMUND AVE           |  | *** Owner and Taxpayer   | ***                                |          |                 |             |                  |  |
| *Ward: 1                  |  | <del>,</del>             | Total Assessment:                  |          |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  | •                        | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |  | (                        | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |  |
|                           |  | (                        | Current Year Inte                  | rest:    |                 | \$0.00      |                  |  |
|                           |  | ]                        | Payoff Amount:                     |          |                 | \$33.60     |                  |  |
|                           |  |                          |                                    |          |                 |             |                  |  |
| Hanh V Vo                 | JOSEPH R. WEIDE'S  | Street Sweeping - Reside | ential Stree                       | 0.41     | 77.50           | \$31.78     | 35-29-23-13-0105 |  |
| Nga T Nguyen              | REARRANGEMENT OF THE NORTH 1/2 OF BLOCK 3 OF SYNDICATE                     | Alley Sweeping           |                                    | 0.12     | 30.00           | \$3.60      |                  |  |
| 796 Edmund Ave            | ADDITION 2 W 4 5/10 FT OF LOT 19   | Citywide Street Lighting |                                    | 0.59     | 77.50           | \$45.73     |                  |  |
| St Paul MN 55104-2728     | AND ALL OF LOT 20 BLK 3  |                          |                                    |          |                 | \$81.11     |                  |  |
| *796 EDMUND AVE           |  | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |  |
| *Ward: 1                  |  | -                        | Total Assessment                   | ::       |                 | \$81.11     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                      |          |                 | \$0.00      |                  |  |
|                           |  | (                        | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year Inte                  | rest:    |                 | \$0.00      |                  |  |
|                           |  | ]                        | Payoff Amount:                     |          |                 | \$81.11     |                  |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by               | · · · · · · · · · · · · · · · · · · · | Project: 2020SM<br>Resolution #: | <b>ISP</b> | Assmt: 200025   | Manager: LM    | Page 47          |
|---|---|---------------------------------------|----------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>                         | <b>Item Description</b>               | <u>Uni</u>                       | it Rate    | <b>Quantity</b> | Charge Amts    | Property ID      |
| Barbara Duresky   | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Reside              | ential Stree                     | 0.41       | 40.00           | \$16.40        |                  |
| Eugene Duresky  | OF CHARLES AVE VAC ADJ AND EX<br>ALLEY LOT 22 BLK 3 | Alley Sweeping                        |                                  | 0.12       | 40.00           | \$4.80         |                  |
| 773 Charles Ave   | ALLET LOT 22 BLK 3                                  | Citywide Street Lighting              |                                  | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55104-2721   |   |                                       |                                  |            | <del></del>     | \$44.80        |                  |
| *773 CHARLES AVE  |   | *** Owner and Taxpayer                | r ***                            |            |                 |                |                  |
| *Ward: 1  |   | ;                                     | Total Assessment:                |            | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020                                       |   | ,                                     | This Payment:                    |            |                 | \$0.00         |                  |
|   |   |                                       | Current Year Princ               | cipal:     | \$0.00          |                |                  |
|   |   | (                                     | Current Year Intere              | est:       |                 | \$0.00         |                  |
|   |   | ]                                     | Payoff Amount:                   |            |                 | \$44.80        |                  |
| Birgir Hardee   | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Reside              | ential Stree                     | 0.41       |                 | <u>\$16.40</u> |                  |
| Audrey B Hardee   | OF CHARLES AVE VAC ADJ AND EX                       | Alley Sweeping                        |                                  | 0.12       | 40.00           | \$4.80         | 33-29-23-13-0113 |
| 14 Golden Lake Rd W Circle Pines MN 55014-1715 *771 CHARLES AVE | ALLEY LOT 23 BLK 3                                  | Citywide Street Lighting              |                                  | 0.59       | 40.00           | \$23.60        |                  |
|   |   | , ,                                   |                                  |            | _               | \$44.80        |                  |
|   |   | *** Owner and Taxpayer                | r ***                            |            |                 | ψ11.00         |                  |
| *Ward: 1  |   | ;                                     | Total Assessment:                |            |                 |                |                  |
| *Pending as of: 8/21/2020                                       |   | •                                     | This Payment:                    |            |                 | \$0.00         |                  |
|   |   | •                                     | Current Year Princ               | cipal:     |                 | \$0.00         |                  |
|   |   |                                       | Current Year Interes             | est:       |                 | \$0.00         |                  |
|   |   | 1                                     | Payoff Amount:                   |            |                 | \$44.80        |                  |
|   | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Reside              | ential Stree                     | 0.41       |                 |                |                  |
| 763 Charles Ave   | OF CHARLES AVE VAC ADJ AND EX                       | Alley Sweeping                        |                                  | 0.12       | 40.00           | \$4.80         | 33-29-23-13-0113 |
| St Paul MN 55104-2721   | ALLEY LOT 25 BLK 3                                  | Citywide Street Lighting              |                                  | 0.59       | 40.00           | \$23.60        |                  |
| *763 CHARLES AVE  |   |                                       |                                  |            | =               | \$44.80        |                  |
| *Ward: 1  |   | *** Owner and Taxpayer                | r ***                            |            |                 | <b>\$11.00</b> |                  |
| *Pending as of: 8/21/2020                                       |   | ;                                     | Total Assessment:                |            |                 | \$44.80        |                  |
|   |   |                                       | This Payment:                    |            |                 | \$0.00         |                  |
|   |   |                                       | Current Year Princ               | cipal:     |                 | \$0.00         |                  |
|   |   |                                       | Current Year Intere              | •          |                 | \$0.00         |                  |
|   |   |                                       | Payoff Amount:                   |            |                 | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by               | y PID (Fee to Asmt) Ratification Date: |                 |           | Assmt: 200025   | Manager: LM | Page 480         |  |
|---------------------------|---|--|-----------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>                         | <b>Item Description</b>                |                 | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
|                           | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Resid                | lential Stree   | 0.41      | 40.00           | \$16.40     | 35-29-23-13-0117 |  |
| 755 Charles Ave           | OF CHARLES AVE VAC ADJ AND EX<br>ALLEY LOT 27 BLK 3 | Alley Sweeping                         |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2721     | ALLEY LOT 2/BLK 3                                   | Citywide Street Lighting               | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| *755 CHARLES AVE          |   |  |                 |           | <del></del>     | \$44.80     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | er ***          |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   |  | Total Assessme  | ent:      | -               | \$44.80     |                  |  |
|                           |   |  | This Payment:   |           |                 | \$0.00      |                  |  |
|                           |   |  | Current Year P  | rincipal: |                 | \$0.00      |                  |  |
|                           |   |  | Current Year In | nterest:  |                 | \$0.00      |                  |  |
|                           |   |  | Payoff Amoun    | ıt:       |                 | \$44.80     |                  |  |
|                           |   |  |                 |           |                 |             |                  |  |
| Farah Azizudin            | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Resid                | lential Stree   | 0.41      | 40.00           | \$16.40     | 35-29-23-13-0118 |  |
| 928 Evergreen Dr          | OF CHARLES AVE VAC ADJ AND EX<br>ALLEY LOT 28 BLK 3 | Alley Sweeping                         |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| Burnsville MN 55337-6721  |   | Citywide Street Lighting               | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| *749 CHARLES AVE          |   |  |                 |           |                 | \$44.80     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | er ***          |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   | Total Assessment:                      |                 |           |                 | \$44.80     |                  |  |
|                           |   |  | This Payment:   |           |                 | \$0.00      |                  |  |
|                           |   |  | Current Year P  | rincipal: |                 | \$0.00      |                  |  |
|                           |   |  | Current Year In | nterest:  |                 | \$0.00      |                  |  |
|                           |   |  | Payoff Amoun    | nt:       |                 | \$44.80     |                  |  |
|                           |   |  |                 |           |                 |             |                  |  |
| Richard Azzouzi           | SYNDICATE NO. 2 ADDITION PART                       | Street Sweeping - Resid                | lential Streε   | 0.41      | 40.00           | \$16.40     | 35-29-23-13-0119 |  |
| 1737 Shryer Ave W         | OF CHARLES AVE VAC ADJ AND EX<br>ALLEY LOT 29 BLK 3 | Alley Sweeping                         |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| Roseville MN 55113-5614   | ABBET BOT 27 BER 3                                  | Citywide Street Lighting               | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| *747 CHARLES AVE          |   |  |                 |           |                 | \$44.80     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | er ***<br>      |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   |  | Total Assessme  |           |                 | \$44.80     |                  |  |
|                           |   |  | This Payment:   |           |                 | \$0.00      |                  |  |
|                           |   |  | Current Year P  | _         |                 | \$0.00      |                  |  |
|                           |   |  | Current Year In |           |                 | \$0.00      |                  |  |
|                           |   |  | Payoff Amoun    | ıt:       |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                                 | Public Improvement Assessment Roll by                               | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 481         |
|--|---|--------------------------------------|--------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                                  | <b>Property Description</b>   | <b>Item Description</b>              | 1                              | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Rre Ventures Llc                                   | SYNDICATE NO. 2 ADDITION EX ALLEY N 1/2 OF LOT 30 BLK 3             | Street Sweeping - Resider            | ential Stree                   | 0.41             | 51.50<br>40.00  | \$21.12<br>\$4.80 | 35-29-23-13-0120 |
| 11670 Fountains Dr Unit 200<br>Osseo MN 55369-7195 |   | Citywide Street Lighting             |                                | 0.12             | 51.50           | \$30.39           |                  |
| *545 GROTTO ST N                                   |   | ,                                    |                                |                  | _               | \$56.31           |                  |
| *Ward: 1   |   | *** Owner and Taxpayer               | ***                            |                  |                 |                   |                  |
| *Pending as of: 8/21/2020                          |   | -                                    | Total Assessme                 | ent:             |                 | \$56.31           |                  |
|  |   | •                                    | This Payment:                  |                  |                 | \$0.00            |                  |
|  |   | (                                    | Current Year Pr                | rincipal:        |                 | \$0.00            |                  |
|  |   | (                                    | Current Year In                | nterest:         |                 | \$0.00            |                  |
|  |   | 1                                    | Payoff Amoun                   | t:               |                 | \$56.31           |                  |
|  | SYNDICATE NO. 2 ADDITION PART                                       | Street Sweeping - Reside             | ential Stree                   | 0.41             |                 |                   | <u> </u>         |
| 401 N Grove St                                     | OF CHARLES AVE VAC ADJ AND S 1/2 OF LOT 30 BLK 3                    | Citywide Street Lighting             |                                | 0.59             | 51.00           | \$30.09           | 33-27-23-13-0121 |
| Blue Earth MN 56013-2460 *743 CHARLES AVE          |   | *** Owner and Taxpayer               | ***                            |                  |                 | \$51.00           |                  |
| *Ward: 1   |   |                                      | Total Assessme                 | ent:             | -               | \$51.00           |                  |
| *Pending as of: 8/21/2020                          |   |                                      | This Payment:                  |                  |                 | \$0.00            |                  |
|  |   |                                      | Current Year Pr                | rincipal:        |                 | \$0.00            |                  |
|  |   |                                      | Current Year In                | -                |                 | \$0.00            |                  |
|  |   | ]                                    | t:                             |                  | \$51.00         |                   |                  |
|  | CHITE DROTHER DWISION NO. 10  | Street Sweeping - Reside             |                                | 0.41             |                 |                   |                  |
| Daniel Powell<br>6005 Chowen Ave S                 | CHUTE BROTHERS DIVISION NO. 10<br>ADDITION TO THE CITY OF ST. PAUL, | Alley Sweeping - Reside              | muai Street                    | 0.41             | 80.00           | \$9.60            | 35-29-23-13-0122 |
| Minneapolis MN 55410-2723                          | MINN. LOTS 1 AND LOT 2  | Citywide Street Lighting             |                                | 0.59             | 204.00          | \$120.36          |                  |
| *537 GROTTO ST N                                   |   |                                      |                                |                  | _               | \$213.60          |                  |
| *Ward: 1   |   | *** Owner and Taxpayer               | ***                            |                  |                 |                   |                  |
| *Pending as of: 8/21/2020                          |   | 7                                    | Total Assessme                 | ent:             |                 | \$213.60          |                  |
|  |   | •                                    | This Payment:                  |                  |                 | \$0.00            |                  |
|  |   | (                                    | Current Year Pr                | rincipal:        |                 | \$0.00            |                  |
|  |   | (                                    | Current Year In                | nterest:         |                 | \$0.00            |                  |
|  |   | 1                                    | Payoff Amoun                   | t:               |                 | \$213.60          |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by         | PID (Fee to Asmt) Ratification Date: | Project: 20208<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM    | Page 4           |
|--------------------------------|---|--------------------------------------|---------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>                   | <b>Item Description</b>              | <u>U</u>                        | Jnit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Patricia Jones                 | CHUTE BROTHERS DIVISION NO. 10                | Street Sweeping - Reside             | ential Stree                    | 0.41       | 40.00           | \$16.40        | 35-29-23-13-0123 |
| 750 Charles Ave                | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 | Alley Sweeping                       |                                 | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55104-2720          | MINN. EOT 3                                   | Citywide Street Lighting             |                                 | 0.59       | 40.00           | \$23.60        |                  |
| *750 CHARLES AVE<br>*Ward: 1   | *** Owner and T                               |                                      | · ***                           |            |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020      |   |                                      | Total Assessmen                 | nt:        |                 | \$44.80        |                  |
|                                |   | ,                                    | This Payment:                   |            |                 | \$0.00         |                  |
|                                |   |                                      | Current Year Pr                 | incipal:   |                 | \$0.00         |                  |
|                                |   | •                                    | Current Year In                 | terest:    |                 | \$0.00         |                  |
|                                |   | ]                                    | Payoff Amount                   | t:         |                 | \$44.80        |                  |
|                                | CHUTE BROTHERS DIVISION NO. 10                | Street Sweeping - Reside             | ential Stree                    | 0.41       |                 |                |                  |
| 754 Charles Ave                | ADDITION TO THE CITY OF ST. PAUL,             | Alley Sweeping                       |                                 | 0.12       | 40.00           | \$4.80         | 33-27-23-13-0124 |
| Paul MN 55104-2720 MINN. LOT 4 | Citywide Street Lighting                      |                                      | 0.59                            | 40.00      | \$23.60         |                |                  |
| *754 CHARLES AVE               |   |                                      |                                 |            | _               | \$44.80        |                  |
| *Ward: 1                       |   | *** Owner and Taxpayer ***           |                                 |            |                 |                |                  |
| *Pending as of: 8/21/2020      |   | ,                                    | Total Assessmen                 | nt:        | -               | \$44.80        |                  |
|                                |   | ,                                    | This Payment:                   |            |                 | \$0.00         |                  |
|                                |   | (                                    | Current Year Pr                 | incipal:   |                 | \$0.00         |                  |
|                                |   | (                                    | Current Year In                 | terest:    |                 | \$0.00         |                  |
|                                |   | 1                                    | Payoff Amount:                  |            |                 | \$44.80        |                  |
|                                | CHUTE BROTHERS DIVISION NO. 10                | Street Sweeping - Reside             | ential Stree                    | 0.41       |                 |                |                  |
| 758 Charles Ave                | ADDITION TO THE CITY OF ST. PAUL,             | Alley Sweeping                       | 2000                            | 0.12       | 40.00           | \$4.80         | 33-29-23-13-0123 |
| St Paul MN 55104-2684          | MINN. LOT 5                                   | Citywide Street Lighting             |                                 | 0.59       | 40.00           | \$23.60        |                  |
| *758 CHARLES AVE               |   |                                      |                                 |            | =               | \$44.80        |                  |
| *Ward: 1                       |   | *** Owner and Taxpayer               | ***                             |            |                 | <b>\$11100</b> |                  |
| *Pending as of: 8/21/2020      |   | ;                                    | Total Assessment:               |            |                 | \$44.80        |                  |
|                                |   | •                                    | This Payment:                   |            |                 | \$0.00         |                  |
|                                |   |                                      | Current Year Pr                 | incipal:   |                 | \$0.00         |                  |
|                                |   | (                                    | Current Year In                 | terest:    |                 | \$0.00         |                  |
|                                |   |                                      | Payoff Amount                   | t <b>:</b> |                 | \$44.80        |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by           | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 4             |
|------------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>                     | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Debra D Lee                  | CHUTE BROTHERS DIVISION NO. 10                  | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-13-0126   |
| 760 Charles Ave              | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT $6$ | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2720        | MINN. EOT                                       | Citywide Street Lighting             | ,                              | 0.59      | 40.00           | \$23.60     |                    |
| *760 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                | er ***                         |           |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020    |   |                                      | Total Assessme                 | ent:      |                 | \$44.80     |                    |
|                              |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                              |   |                                      | Current Year P                 | rincipal: | \$0.00          |             |                    |
|                              |   |                                      | Current Year In                | nterest:  | \$0.00          |             |                    |
|                              |   |                                      | Payoff Amoun                   | ıt:       |                 | \$44.80     |                    |
|                              | CHUTE BROTHERS DIVISION NO. 10                  | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                    |
| 770 Charles Ave              | Charles Ave ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      | 33-27-23-13-0120   |
| Paul MN 55104-2720           | Citywide Street Lighting                        | <u> </u>                             | 0.59                           | 40.00     | \$23.60         |             |                    |
| *770 CHARLES AVE             |   |                                      |                                |           | <del></del>     | \$44.80     |                    |
| *Ward: 1                     |   | *** Owner and Taxpaye                | r ***                          | ·<br>     |                 |             |                    |
| *Pending as of: 8/21/2020    |   |                                      | Total Assessme                 | ent:      | -               | \$44.80     |                    |
|                              |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                              |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                              |   |                                      | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                              |   |                                      | Payoff Amoun                   | ıt:       |                 | \$44.80     |                    |
|                              | CHUTE BROTHERS DIVISION NO. 10                  | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                    |
| 780 Charles Ave              | ADDITION TO THE CITY OF ST. PAUL,               | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      | 33-27-23-13-0131   |
| St Paul MN 55104-2720        | MINN. SUBJ TO SEWER ESMT LOT 11                 | Citywide Street Lighting             | Ţ                              | 0.59      | 40.00           | \$23.60     |                    |
| *780 CHARLES AVE             |   |                                      |                                |           | _               | \$44.80     |                    |
| *Ward: 1                     |   | *** Owner and Taxpaye                | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020    |   |                                      | Total Assessment:              |           |                 | \$44.80     |                    |
|                              |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                              |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                              |   |                                      | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                              |   |                                      | Payoff Amoun                   | ıt:       |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                            |                           | Project: 2020SM<br>Resolution #: | ISP          | Assmt: 200025   | Manager: LM       | Page 48          |
|---------------------------------------|--|---------------------------|----------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                      | <b>Item Description</b>   | <u>Uni</u>                       | t Rate       | <b>Quantity</b> | Charge Amts       | Property ID      |
| Stephen G Ellsworth                   | CHUTE BROTHERS DIVISION NO. 10                                   | Street Sweeping - Residen | ntial Stree                      | 0.41         | 80.00           | \$32.80           | 35-29-23-13-0132 |
| Trudie G Ellsworth                    | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping            |                                  | 0.12         | 80.00           | \$9.60            |                  |
| 626 Brimhall St                       | MINN. LOTS 12 & LOT 13   | Citywide Street Lighting  |                                  | 0.59         | 80.00           | \$47.20           |                  |
| St Paul MN 55116-1511                 |  |                           |                                  |              | <del></del>     | \$89.60           |                  |
| *788 CHARLES AVE                      |  | *** Owner and Taxpayer    | . ***                            |              |                 |                   |                  |
| *Ward: 1                              |  | -<br>1                    | Total Assessment:                |              | -               | \$89.60           |                  |
| *Pending as of: 8/21/2020             |  | [                         | This Payment:                    |              |                 | \$0.00            |                  |
|                                       |  | (                         | Current Year Princ               | ipal:        |                 | \$0.00            |                  |
|                                       |  | (                         | Current Year Intere              | est:         |                 | \$0.00            |                  |
|                                       |  | 1                         | Payoff Amount:                   |              |                 | \$89.60           |                  |
|                                       | CHUTE BROTHERS DIVISION NO. 10                                   | Street Sweeping - Resider | <br>ntial Stree                  | 0.41         |                 |                   |                  |
| 792 Charles Ave                       | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping            | illiai Stree                     | 0.12         | 40.00           | \$4.80            | 35-29-23-13-0133 |
| St Paul MN 55104-2720                 | MINN. LOT 14   | Citywide Street Lighting  |                                  | 0.59         | 40.00           | \$23.60           |                  |
| *792 CHARLES AVE                      |  | ,                         |                                  |              | _               | \$44.80           |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer    | . ***                            |              |                 | \$44.00           |                  |
| *Pending as of: 8/21/2020             |  | -<br>1                    | Total Assessment:                |              | -               | \$44.80           |                  |
|                                       |  | 7                         | This Payment:                    |              |                 | \$0.00            |                  |
|                                       |  | (                         | Current Year Princ               | ipal:        |                 | \$0.00            |                  |
|                                       |  | (                         | Current Year Intere              | est:         |                 | \$0.00            |                  |
|                                       |  | 1                         | Payoff Amount:                   |              |                 | \$44.80           |                  |
|                                       |  |                           |                                  |              |                 |                   |                  |
| Karen Buddhist Temple Of Mn           | CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider | ntial Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0136 |
| 795 Sherburne Ave                     | MINN. LOT 17   | Alley Sweeping            |                                  | 0.12<br>0.59 | 40.00           | \$4.80<br>\$23.60 |                  |
| St Paul MN 55104-2712                 |  | Citywide Street Lighting  |                                  | 0.39         | 40.00           | •                 |                  |
| *795 SHERBURNE AVE                    |  | *** Owner and Taxpayer    | . ***                            |              |                 | \$44.80           |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  | -                         |                                  |              | <u> </u>        |                   |                  |
| 1 Chang as 01. 0/21/2020              |  |                           | Total Assessment:                |              |                 | \$44.80           |                  |
|                                       |  |                           | This Payment:                    |              | \$0.00          |                   |                  |
|                                       |  |                           | Current Year Princ               | •            |                 | \$0.00            |                  |
|                                       |  |                           | Current Year Intere              | est:         |                 | \$0.00            |                  |
|                                       |  | ]                         | Payoff Amount:                   |              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by   | ` '   | Project: 20209<br>Resolution #: | SMSP                 | Assmt: 200025           | Manager: LM                  | Page 4             |
|---|---|---|---------------------------------|----------------------|-------------------------|------------------------------|--------------------|
| 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> |
| Vang Houa Lee Xaimoua Lee 791 Sherburne Ave         | CHUTE BROTHERS DIVISION NO. 10<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 18 | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting |                                 | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-13-0137   |
| St Paul MN 55104-2712<br>* <b>791 SHERBURNE AVE</b> |   | *** Owner and Taxpayer  | . ***                           |                      | \$44.                   | \$44.80                      |                    |
| *Ward: 1  |   | -<br>-  | Total Assessmen                 | nt:                  |                         | \$44.80                      |                    |
| *Pending as of: 8/21/2020                           |   |   | This Payment:                   |                      |                         | \$0.00                       |                    |
|   |   | (   | Current Year Principal:         |                      |                         |                              |                    |
|   |   | (   | Current Year In                 | terest:              |                         | \$0.00                       |                    |
|   |   | 1   | Payoff Amount                   | t:                   |                         | \$44.80                      |                    |
|   | CHUTE BROTHERS DIVISION NO. 10  | Street Sweeping - Resider   | ntial Stree                     | 0.41                 | 40.00                   |                              |                    |
| Danny Vo  | Nature Path  ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19                         | Alley Sweeping  |                                 | 0.12                 | 40.00                   | \$4.80                       |                    |
| 7675 Nature Path                                    |   | Citywide Street Lighting  |                                 | 0.59                 | 40.00                   | \$23.60                      |                    |
| Woodbury MN 55125-7722                              |   |   |                                 |                      | <del></del>             | \$44.80                      |                    |
| *787 SHERBURNE AVE                                  |   | *** Owner and Taxpayer  | ***                             |                      |                         |                              |                    |
| *Ward: 1  |   | -   | Total Assessment:               |                      |                         | \$44.80                      |                    |
| *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:                   |                         | \$44.80                      |                    |
|   | CHUTE BROTHERS DIVISION NO. 10  | Street Sweeping - Resider   | ntial Stree                     | 0.41                 | 40.00                   |                              | 35-29-23-13-0139   |
| 783 Sherburne Ave                                   | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping  |                                 | 0.12                 | 40.00                   | \$4.80                       |                    |
| St Paul MN 55104-2712                               | MINN. LOT 20  | Citywide Street Lighting  |                                 | 0.59                 | 40.00                   | \$23.60                      |                    |
| *783 SHERBURNE AVE                                  |   |   |                                 |                      | <del></del>             | \$44.80                      |                    |
| *Ward: 1  |   | *** Owner and Taxpayer  | . ***                           |                      |                         |                              |                    |
| *Pending as of: 8/21/2020                           |   |   | Total Assessmen                 | nt:                  |                         | \$44.80                      |                    |
|   |   |   | This Payment:                   |                      |                         | \$0.00                       |                    |
|   |   | (   | Current Year Pr                 | rincipal:            |                         | \$0.00                       |                    |
|   |   |   | Current Year In                 |                      |                         | \$0.00                       |                    |
|   |   | ]   | Payoff Amount                   | t:                   |                         | \$44.80                      |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                            |                           | Project: 20208<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM       | Page 4           |
|---------------------------------|--|---------------------------|---------------------------------|------------|-----------------|-------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>                                      | <b>Item Description</b>   | <u>U</u>                        | nit Rate   | <b>Quantity</b> | Charge Amts       | Property ID      |
| Juan M Vargas 779 Sherburne Ave | CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider | ntial Stree                     | 0.41 0.12  | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-13-0140 |
| St Paul MN 55104-2712           | MINN. LOT 21   | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60           |                  |
| *779 SHERBURNE AVE *Ward: 1     |  | *** Owner and Taxpayer    | . ***                           |            |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020       |  | -                         | Total Assessmen                 | nt:        |                 | \$44.80           |                  |
|                                 |  | 7                         | This Payment:                   |            |                 | \$0.00            |                  |
|                                 |  | (                         | Current Year Pri                | ncipal:    |                 | \$0.00            |                  |
|                                 |  |                           | Current Year Inte               |            | \$0.00          |                   |                  |
|                                 |  | ]                         | Payoff Amount:                  | :          |                 | \$44.80           |                  |
| <br>Michael R Butchko           | CHUTE BROTHERS DIVISION NO. 10                                   | Street Sweeping - Resider | ntial Stree                     | 0.41       | 40.00           | \$16.40           | 35-29-23-13-0141 |
| R039 River Acres Rd             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 22                | Alley Sweeping            |                                 | 0.12 40.00 |                 | \$4.80            |                  |
| Cottage Grove MN 55016-4566     | MINN. EOT 22   | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60           |                  |
| *775 SHERBURNE AVE              |  |                           |                                 |            |                 | \$44.80           |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer    | . ***                           |            |                 |                   |                  |
| *Pending as of: 8/21/2020       |  | 7                         | Total Assessmen                 | ıt:        | -               | \$44.80           |                  |
|                                 |  | 7                         | This Payment:                   |            |                 | \$0.00            |                  |
|                                 |  | (                         | Current Year Pri                | ncipal:    |                 | \$0.00            |                  |
|                                 |  | (                         | Current Year Inte               | erest:     |                 | \$0.00            |                  |
|                                 |  | 1                         | Payoff Amount:                  |            |                 | \$44.80           |                  |
| Cody W Swartzendruber           | CHUTE BROTHERS DIVISION NO. 10                                   | Street Sweeping - Resider | ntial Stree                     | 0.41       | 40.00           | <u>\$16.40</u>    |                  |
| Sarah J Swartzendruber          | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping            |                                 | 0.12       | 40.00           | \$4.80            | 33-27-23-13-0142 |
| 771 Sherburne Ave               | MINN. LOT 23   | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2712           |  |                           |                                 |            | _               | \$44.80           |                  |
| *771 SHERBURNE AVE              |  | *** Owner and Taxpayer    | . ***                           |            |                 |                   |                  |
| *Ward: 1                        |  | -<br>1                    | Total Assessmen                 | ıt:        | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020       |  | 7                         | This Payment:                   |            |                 | \$0.00            |                  |
|                                 |  | (                         | Current Year Pri                | ncipal:    |                 | \$0.00            |                  |
|                                 |  |                           | Current Year Into               |            |                 | \$0.00            |                  |
|                                 |  | 1                         | Payoff Amount:                  | :          |                 | \$44.80           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                                   | Project: 2020<br>Resolution #: | SMSP                 | Assmt: 200025           | Manager: LM                  | Page 4             |
|--|---|--|--------------------------------|----------------------|-------------------------|------------------------------|--------------------|
| 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> |
| Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 | CHUTE BROTHERS DIVISION NO. 10<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 24 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-13-0143   |
| *767 SHERBURNE AVE<br>*Ward: 1                                       |   | *** Owner and Taxpayer   | r ***                          |                      | _                       | \$44.80                      |                    |
| *Pending as of: 8/21/2020  |   |  | Total Assessme                 | ent:                 |                         | \$44.80                      |                    |
|  |   |  | This Payment:                  |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year Pr                | rincipal:            | \$0.00                  |                              |                    |
|  |   |  | Current Year In                | iterest:             |                         | \$0.00                       |                    |
|  |   |  | Payoff Amoun                   | t:                   |                         | \$44.80                      |                    |
| — — — — — — — Harold R Weingarth                                     | CHUTE BROTHERS DIVISION NO. 10  | Street Sweeping - Reside   | ential Stree                   | 0.41                 | 40.00                   |                              |                    |
| Karen J Weingarth  | Weingarth ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping   |                                | 0.12                 | 40.00                   | \$4.80                       | 00 27 20 10 0111   |
| 763 Sherburne Ave  | MINN. LOT 25  | Citywide Street Lighting   | 5                              | 0.59                 | 40.00                   | \$23.60                      |                    |
| St Paul MN 55104-2712  |   |  |                                |                      | =                       | \$44.80                      |                    |
| *763 SHERBURNE AVE   |   | *** Owner and Taxpayer   | r ***                          |                      |                         |                              |                    |
| *Ward: 1   |   |  | Total Assessme                 | ent:                 |                         | \$44.80                      |                    |
| *Pending as of: 8/21/2020  |   |  | This Payment:                  |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year Pr                | rincipal:            |                         | \$0.00                       |                    |
|  |   |  | Current Year In                | iterest:             |                         | \$0.00                       |                    |
|  |   |  | Payoff Amoun                   | t:                   |                         | \$44.80                      |                    |
|  | CHUTE BROTHERS DIVISION NO. 10  | Street Sweeping - Reside   | ential Stree                   |                      | 40.00                   | <u>\$16.40</u>               |                    |
| 745 Sherburne Ave  | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping   |                                | 0.12                 | 40.00                   | \$4.80                       | 33-27-23-13-0140   |
| St Paul MN 55104-2712  | MINN. LOT 29  | Citywide Street Lighting   | <u> </u>                       | 0.59                 | 40.00                   | \$23.60                      |                    |
| *745 SHERBURNE AVE   |   |  |                                |                      | =                       | \$44.80                      |                    |
| *Ward: 1   |   | *** Owner and Taxpayer   | r ***                          |                      |                         | *******                      |                    |
| *Pending as of: 8/21/2020  |   | •  | Total Assessment:              |                      |                         | \$44.80                      |                    |
|  |   |  | This Payment:                  |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year Pr                | rincipal:            |                         | \$0.00                       |                    |
|  |   |  | Current Year In                | iterest:             |                         | \$0.00                       |                    |
|  |   |  | Payoff Amoun                   | t:                   |                         | \$44.80                      |                    |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:    |           | Assmt: 200025     | Manager: LM      | Page 488         |
|--|---|---------------------------|---------------------------------------|-----------|-------------------|------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>   | Item Description          |                                       | Unit Rate | <b>Quantity</b>   | Charge Amts      | Property ID      |
|  | CHUTE BROTHERS DIVISION NO. 10  | Street Sweeping - Reside  | ntial Stree                           | 0.41      | 82.00             | \$33.62          | 35-29-23-13-0149 |
| 743 Sherburne Ave                      | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping            |                                       | 0.12      | 40.00             | \$4.80           |                  |
| St Paul MN 55104-2712                  | MINN. LOT 30  | Citywide Street Lighting  |                                       | 0.59      | 82.00             | \$48.38          |                  |
| *743 SHERBURNE AVE                     |   |                           |                                       |           | _                 | \$86.80          |                  |
| *Ward: 1                               |   | *** Owner and Taxpayer    | ***                                   |           |                   |                  |                  |
| *Pending as of: 8/21/2020              |   | -                         | Total Assessme                        | ent:      | -                 | \$86.80          |                  |
|  |   |                           | This Payment:                         |           |                   | \$0.00           |                  |
|  |   | •                         | Current Year P                        | rincipal: | \$0.00            |                  |                  |
|  |   | (                         | Current Year Ir                       | nterest:  |                   | \$0.00           |                  |
|  |   | 1                         | Payoff Amoun                          | nt:       |                   | \$86.80          |                  |
|  | CHUTE BROTHERS DIVISION NO. 15  | Street Sweeping - Reside  |                                       | 0.41      |                   |                  |                  |
| May Joua Ly                            | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping - Reside   | nuai Stree                            | 0.41      | 40.00             | \$4.80           | 35-29-23-13-0150 |
| Tou Yang                               | MINN. LOT 1   | Citywide Street Lighting  |                                       | 0.12      | 82.00             | \$48.38          |                  |
| 5590 157th Way N                       |   | City wide Street Eighting |                                       | 0.57      | ==                |                  |                  |
| Hugo MN 55038-8472<br>*800 CHARLES AVE |   | *** Owner and Taxpayer    | . ***                                 |           |                   | \$86.80          |                  |
| *Ward: 1                               |   |                           |                                       |           | <b>607.00</b>     |                  |                  |
| *Pending as of: 8/21/2020              |   |                           | Total Assessme                        | ent:      | \$86.80<br>\$0.00 |                  |                  |
|  |   |                           | This Payment: Current Year Principal: |           |                   |                  |                  |
|  |   |                           | Current Year Ir                       | -         |                   | \$0.00<br>\$0.00 |                  |
|  |   |                           | Payoff Amoun                          |           |                   | \$86.80          |                  |
|  |   | ,                         | r ayon Amoun                          | ιι.       |                   | 300.00           |                  |
| — — — — — — — — Yia L Yang             | CHUTE BROTHERS DIVISION NO. 15  | Street Sweeping - Reside  | ntial Stree                           | 0.41      |                   |                  | 35-29-23-13-0151 |
| 804 Charles Ave                        | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping            |                                       | 0.12      | 40.00             | \$4.80           |                  |
| St Paul MN 55104-2722                  | MINN. LOT 2   | Citywide Street Lighting  |                                       | 0.59      | 40.00             | \$23.60          |                  |
| *804 CHARLES AVE                       |   |                           |                                       |           |                   | \$44.80          |                  |
| *Ward: 1                               |   | *** Owner and Taxpayer    | ***                                   |           |                   |                  |                  |
| *Pending as of: 8/21/2020              |   | -                         | Total Assessment:                     |           |                   | \$44.80          |                  |
|  |   | •                         | This Payment:                         |           |                   | \$0.00           |                  |
|  |   | •                         | Current Year P                        | rincipal: |                   | \$0.00           |                  |
|  |   | •                         | Current Year In                       | nterest:  |                   | \$0.00           |                  |
|  |   | ]                         | Payoff Amoun                          | ıt:       |                   | \$44.80          |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by            | ,                        | Project: 20208<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 4             |
|---------------------------|--|--------------------------|---------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Cher Fue Xiong            | CHUTE BROTHERS DIVISION NO. 15                   | Street Sweeping - Reside | ential Stree                    | 0.41      | 40.00           | \$16.40     | 35-29-23-13-0152   |
| See Moua Xiong            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 3 | Alley Sweeping           |                                 | 0.12      | 40.00           | \$4.80      |                    |
| 808 Charles Ave           | MINN. EOT 3                                      | Citywide Street Lighting |                                 | 0.59      | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2722     |  |                          |                                 |           |                 | \$44.80     |                    |
| *808 CHARLES AVE          |  | *** Owner and Taxpayer   | r ***                           |           |                 |             |                    |
| *Ward: 1                  |  | ,                        | Total Assessmen                 | nt:       |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020 |  | •                        | This Payment:                   |           |                 | \$0.00      |                    |
|                           |  | •                        | Current Year Principal:         |           |                 |             |                    |
|                           |  | (                        | Current Year Int                | terest:   |                 | \$0.00      |                    |
|                           |  | 1                        | Payoff Amount                   | :         |                 | \$44.80     |                    |
| <br>Han Phan              | CHUTE BROTHERS DIVISION NO. 15                   | Street Sweeping - Reside | ential Stree                    |           |                 |             | 35-29-23-13-0154   |
| Nancy Phan                | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping           |                                 | 0.12      | 40.00           | \$4.80      | 00 27 20 10 010 .  |
| 2204 Mcafee Cir           | MINN. LOT 5                                      | Citywide Street Lighting |                                 | 0.59      | 40.00           | \$23.60     |                    |
| St Paul MN 55109-2536     |  |                          |                                 |           |                 | \$44.80     |                    |
| *818 CHARLES AVE          |  | *** Owner and Taxpayer   | r ***                           |           |                 |             |                    |
| *Ward: 1                  |  | ;                        | Total Assessmen                 | nt:       | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020 |  | ,                        | This Payment:                   |           |                 | \$0.00      |                    |
|                           |  | •                        | Current Year Pri                | incipal:  |                 | \$0.00      |                    |
|                           |  | (                        | Current Year Int                | terest:   |                 | \$0.00      |                    |
|                           |  | ]                        | Payoff Amount                   | :         |                 | \$44.80     |                    |
|                           | CHUTE BROTHERS DIVISION NO. 15                   | Street Sweeping - Reside | ential Stree                    | 0.41      |                 |             |                    |
| 2323 Newton Ave S         | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping           |                                 | 0.12      | 40.00           | \$4.80      | 33-27-23-13-0133   |
| Minneapolis MN 55405-2432 | MINN. LOT 6                                      | Citywide Street Lighting |                                 | 0.59      | 40.00           | \$23.60     |                    |
| *822 CHARLES AVE          |  |                          |                                 |           | _               | \$44.80     |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer   | r ***                           |           |                 |             |                    |
| *Pending as of: 8/21/2020 |  | ;                        | Total Assessmen                 | nt:       | =               | \$44.80     |                    |
|                           |  | ,                        | This Payment:                   |           |                 | \$0.00      |                    |
|                           |  | •                        | Current Year Pr                 | incipal:  |                 | \$0.00      |                    |
|                           |  | •                        | Current Year Int                | terest:   |                 | \$0.00      |                    |
|                           |  | ]                        | Payoff Amount                   | :         |                 | \$44.80     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by  | ` /  | Project: 2020SMSP<br>Resolution #:                        | Assmt: 200025           | Manager: LM                             | Page 490         |
|---|--|--|---|-------------------------|---|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  | <b>Unit Rate</b>  | <b>Quantity</b>         | Charge Amts                             | Property ID      |
| Daniel Ames Amanda R Ames 826 Charles Ave St Paul MN 55104-2722 | CHUTE BROTHERS DIVISION NO. 15<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 7 | Street Sweeping - Resident<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59                                      | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br>\$44.80 | 35-29-23-13-0156 |
| *826 CHARLES AVE  |  | *** Owner and Taxpayer *   | ***   |                         |   |                  |
| *Ward: 1 *Pending as of: 8/21/2020                              |  | To To C C C Pr   |   |                         |   |                  |
| St Paul Public Housing Agency Attn: Comptroller                 | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL,                   | Street Sweeping - Resident   |   | 40.00<br>40.00          | \$16.40<br>\$4.80                       | 35-29-23-13-0157 |
| 555 Wabasha St N Ste 400  | MINN. LOT 8  | Citywide Street Lighting   | 0.59  | 40.00                   | \$23.60                                 |                  |
| St Paul MN 55102-1602<br>*830 CHARLES AVE                       |  | *** Owner and Taxpayer *   | ***   |                         | \$44.80                                 |                  |
| *Ward: 1  |  | Te   | otal Assessment:  |                         | \$44.80                                 |                  |
| *Pending as of: 8/21/2020                                       |  | C  | his Payment: urrent Year Principal: urrent Year Interest: |                         | \$0.00<br>\$0.00<br>\$0.00              |                  |
|   |  |  | ayoff Amount:   |                         | \$44.80                                 |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:   |  | Project: 20<br>Resolution   |                                | Assmt: 200025                                    | Manager: LM  | Page 491           |
|---|---|--|---|--------------------------------|--|--|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |   | Unit Rate                      | <b>Quantity</b>                                  | Charge Amts  | <b>Property ID</b> |
| Enjun Burker  | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9  | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting                           |   | 0.41<br>0.12<br>0.59           | 40.00<br>40.00<br>40.00                          | \$16.40<br>\$4.80<br>\$23.60<br>\$44.80  | 35-29-23-13-0158   |
|   |   |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                | \$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80 |  |                    |
| Elijah Barker Jr<br>834 Charles Ave<br>St Paul MN 55104-2722<br>*834 CHARLES AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9  | *** Taxpayer and 3rd I   | <u>-</u>  |                                |  | \$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80                                 | 35-29-23-13-0158   |
| Jose B Moreno 842 Charles Ave St Paul MN 55104-2722 *842 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2020                   | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lightin<br>*** Owner and Taxpay | ıg  | nt:<br>Principal:<br>Interest: | 40.00<br>40.00<br>40.00<br>=                     | \$16.40<br>\$4.80<br>\$23.60<br>\$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80 | 35-29-23-13-0160   |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025 | Manager: LM | Page 4           |
|------------------------------------|--|--------------------------------------|--------------------------------|-----------|---------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | Item Description                     | <u>]</u>                       | Unit Rate | Quantity      | Charge Amts | Property ID      |
| Lana M Spencer                     | CHUTE BROTHERS DIVISION NO. 15                                     | Street Sweeping - Reside             | ential Stree                   | 0.41      | 38.00         | \$15.58     | 35-29-23-13-0163 |
| 854 Charles Ave                    | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. EX W 2 25/100 FT LOT 14 | Alley Sweeping                       |                                | 0.12      | 38.00         | \$4.56      |                  |
| St Paul MN 55104-2722              | WHAN. EA W 2 25/10011 E01 14                                       | Citywide Street Lighting             | 5                              | 0.59      | 38.00         | \$22.42     |                  |
| *854 CHARLES AVE<br>*Ward: 1       | *** Owner and Taxp   |                                      | ·***                           |           | _             | \$42.56     |                  |
| *Pending as of: 8/21/2020          |  | · ·                                  | Total Assessme                 | ent:      | -             | \$42.56     |                  |
|                                    |  |                                      | This Payment:                  | 2111.     |               | \$0.00      |                  |
|                                    |  |                                      | Current Year P                 | rincipal: |               | \$0.00      |                  |
|                                    |  |                                      | Current Year Ir                | -         |               | \$0.00      |                  |
|                                    |  |                                      | Payoff Amoun                   |           |               | \$42.56     |                  |
|                                    | CHUTE BROTHERS DIVISION NO. 15                                     | Street Sweeping - Reside             |                                | 0.41      |               |             |                  |
| 856 Charles Ave                    | ADDITION TO THE CITY OF ST. PAUL,                                  | Alley Sweeping                       | chilai Sirce                   | 0.41      | 36.00         | \$4.32      | 35-29-23-13-0164 |
| St Paul MN 55104-2722              | MINN. W 2 25/100 FT OF LOT 14 AND                                  | Citywide Street Lighting             | <u>.</u>                       | 0.59      | 80.00         | \$47.20     |                  |
| *856 CHARLES AVE                   | ALL OF LOT 15  | , ,                                  | ,                              |           | =             | \$84.32     |                  |
| *Ward: 1                           |  | *** Owner and Taxpayer               | r ***                          |           |               | \$64.32     |                  |
| *Pending as of: 8/21/2020          |  | •                                    | Total Assessme                 | ent:      | -             | \$84.32     |                  |
|                                    |  |                                      |                                |           | \$0.00        |             |                  |
|                                    |  |                                      | Current Year P                 | rincipal: |               | \$0.00      |                  |
|                                    |  |                                      | Current Year Ir                | nterest:  |               | \$0.00      |                  |
|                                    |  |                                      | Payoff Amoun                   | t:        |               | \$84.32     |                  |
| Christ Community Church Of St Paul | CHUTE BROTHERS DIVISION NO. 15                                     | Street Sweeping - Reside             | ential Stree                   | 0.41      |               |             |                  |
| 868 Sherburne Ave                  | ADDITION TO THE CITY OF ST. PAUL,                                  | Alley Sweeping                       | chinal Street                  | 0.41      | 74.00         | \$8.88      | 35-29-23-13-0165 |
| St Paul MN 55104-2603              | MINN. LOTS 16 & LOT 17   | Citywide Street Lighting             | Ţ                              | 0.59      | 198.00        | \$116.82    |                  |
| *859 SHERBURNE AVE                 |  | , , ,                                | ,                              |           | _             | \$206.88    |                  |
| *Ward: 1                           |  | *** Owner and Taxpayer               | r ***                          |           |               | \$200.00    |                  |
| *Pending as of: 8/21/2020          |  |                                      | Total Assessme                 | ent:      | -             | \$206.88    |                  |
|                                    |  |                                      | This Payment:                  |           |               | \$0.00      |                  |
|                                    |  |                                      | Current Year P                 | rincipal: |               | \$0.00      |                  |
|                                    |  |                                      | Current Year Ir                |           |               | \$0.00      |                  |
|                                    |  |                                      | Payoff Amoun                   | ıt:       |               | \$206.88    |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by   | ,                         | Project: 20208<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM       | Page 4           |
|--------------------------------------|---|---------------------------|---------------------------------|-----------|-----------------|-------------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>   | <b>Item Description</b>   | <u>U</u>                        | Init Rate | <b>Quantity</b> | Charge Amts       | Property ID      |
| Amalia E Centurion 843 Sherburne Ave | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20 | Street Sweeping - Resider |                                 | 0.41 0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-13-0168 |
| St Paul MN 55104-2714                | MINN. LOT 20  | Citywide Street Lighting  |                                 | 0.59      | 40.00           | \$23.60           |                  |
| *843 SHERBURNE AVE<br>*Ward: 1       |   | *** Owner and Taxpayer    | ***                             |           |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020            |   | -                         | Total Assessmen                 | nt:       |                 | \$44.80           |                  |
|                                      |   |                           | This Payment:                   |           |                 | \$0.00            |                  |
|                                      |   | •                         | Current Year Pri                | incipal:  |                 | \$0.00            |                  |
|                                      |   |                           | Current Year Interest:          |           |                 |                   |                  |
|                                      |   | ]                         | Payoff Amount                   | :         |                 | \$44.80           |                  |
| Stephanie J Grey                     | CHUTE BROTHERS DIVISION NO. 15  | Street Sweeping - Reside  | ential Stree                    | 0.41      | 40.00           | \$16.40           | 35-29-23-13-0169 |
| 839 Sherburne Ave                    | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21                                | Alley Sweeping            |                                 | 0.12      | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2714                |   | Citywide Street Lighting  |                                 | 0.59      | 40.00           | \$23.60           |                  |
| *839 SHERBURNE AVE                   |   |                           |                                 |           | <del></del>     | \$44.80           |                  |
| *Ward: 1                             |   | *** Owner and Taxpayer    | r ***                           |           |                 |                   |                  |
| *Pending as of: 8/21/2020            |   | <del>,</del>              | Total Assessmer                 | nt:       |                 | \$44.80           |                  |
|                                      |   | •                         | This Payment:                   |           |                 | \$0.00            |                  |
|                                      |   | (                         | Current Year Pri                | incipal:  |                 | \$0.00            |                  |
|                                      |   | •                         | Current Year Int                | terest:   |                 | \$0.00            |                  |
|                                      |   | 1                         | Payoff Amount                   | :         |                 | \$44.80           |                  |
|                                      | CHUTE BROTHERS DIVISION NO. 15  | Street Sweeping - Reside  | ential Stree                    | 0.41      | 40.00           |                   | 35-29-23-13-0170 |
| 835 Sherburne Ave                    | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping            |                                 | 0.12      | 40.00           | \$4.80            | 33-27-23-13-0170 |
| St Paul MN 55104-2714                | MINN. LOT 22  | Citywide Street Lighting  |                                 | 0.59      | 40.00           | \$23.60           |                  |
| *835 SHERBURNE AVE                   |   |                           |                                 |           |                 | \$44.80           |                  |
| *Ward: 1                             |   | *** Owner and Taxpayer    | r ***                           |           |                 |                   |                  |
| *Pending as of: 8/21/2020            |   | -                         | Total Assessmen                 | nt:       | -               | \$44.80           |                  |
|                                      |   | •                         | This Payment:                   |           |                 | \$0.00            |                  |
|                                      |   | •                         | Current Year Pri                | incipal:  |                 | \$0.00            |                  |
|                                      |   |                           | Current Year Int                |           |                 | \$0.00            |                  |
|                                      |   | ]                         | Payoff Amount                   | :         |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 49            |
|---|---|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                       | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Michael A Slattery                      | CHUTE BROTHERS DIVISION NO. 15                    | Street Sweeping - Resid              | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-13-0175   |
| Po Box 270843                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                    |
| Vadnais Heights MN 55127-0843           | MIINN. EO1 27                                     | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60     |                    |
| *815 SHERBURNE AVE                      |   |                                      |                              |            | <del></del>     | \$44.80     |                    |
| *Ward: 1                                |   | *** Owner and Taxpayo                | er ***                       |            |                 |             |                    |
| *Pending as of: 8/21/2020               |   |                                      | Total Assessr                | nent:      |                 | \$44.80     |                    |
|   |   |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|   |   |                                      | Payoff Amou                  | ınt:       |                 | \$44.80     |                    |
| William L Marx                          | CHUTE BROTHERS DIVISION NO. 15                    | Street Sweeping - Resid              |                              |            |                 |             |                    |
| 805 Sherburne Ave                       | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping                       | ennar succ                   | 0.12       | 40.00           | \$4.80      | 35-29-25-15-01//   |
| St Paul MN 55104-2714                   | AVE MINN. LOT 29                                  | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60     |                    |
| *805 SHERBURNE AVE                      |   | , , ,                                | 5                            |            | _               | \$44.80     |                    |
| *Ward: 1                                |   | *** Owner and Taxpayo                | er ***                       |            |                 | Ψ-1.00      |                    |
| *Pending as of: 8/21/2020               |   |                                      | Total Assessr                | nent:      | -               | \$44.80     |                    |
|   |   |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|   |   |                                      | Payoff Amount:               |            |                 |             |                    |
|   | SYNDICATE NO. 1 ADDITION LOT 1                    | Street Sweeping - Resid              |                              |            |                 | \$28.70     |                    |
| Gregory T Ryan                          | BLK 4   | Alley Sweeping - Resid               | ential Street                | 0.41       | 40.00           | \$4.80      | 35-29-23-13-0179   |
| John P Ryan                             |   | Citywide Street Lighting             | OT.                          | 0.12       | 70.00           | \$41.30     |                    |
| 811 University Ave W                    |   | City wide Street Eighting            | 5                            | 0.57       | 70.00           | •           |                    |
| St Paul MN 55104-4808<br>*505 AVON ST N |   | *** Owner and Taxpayo                | er ***                       |            |                 | \$74.80     |                    |
| *Ward: 1                                |   | 1 7                                  | Total Assessr                | nent:      | <del></del>     | \$74.80     |                    |
| *Pending as of: 8/21/2020               |   |                                      | This Payment                 |            |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 |            |                 | \$0.00      |                    |
|   |   |                                      | Current Year                 | -          |                 | \$0.00      |                    |
|   |   |                                      | Payoff Amou                  |            |                 | \$74.80     |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM       | Page 495         |
|--|---|--------------------------------------|------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>             | <b>Item Description</b>              |                              | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Michael F Green                            | SYNDICATE NO. 1 ADDITION LOT 2          | Street Sweeping - Resid              | lential Stree                | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0180 |
| Bonnie Green                               | BLK 4                                   | Alley Sweeping                       |                              | 0.12         | 40.00           | \$4.80            |                  |
| 804 Sherburne Ave                          |   | Citywide Street Lighting             | g                            | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2713 *804 SHERBURNE AVE   |   | *** Owner and Taxpayo                | er ***                       |              |                 | \$44.80           |                  |
| *Ward: 1                                   |   | 1 7                                  | Total Assessn                | nent:        |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020                  |   |                                      | This Payment                 |              |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 |              |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 |              |                 | \$0.00            |                  |
|  |   |                                      | Payoff Amou                  |              |                 | \$44.80           |                  |
|  |   |                                      |                              |              |                 |                   |                  |
| Lynn Huynh                                 | SYNDICATE NO. 1 ADDITION LOT 3          | Street Sweeping - Resid              | lential Stree                | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0181 |
| 810 Sherburne Ave                          | BLK 4                                   | Alley Sweeping                       |                              | 0.12         | 40.00           | \$4.80            | 20 20 10 0101    |
| St Paul MN 55104-2713                      |   | Citywide Street Lighting             | g                            | 0.59         | 40.00           | \$23.60           |                  |
| *810 SHERBURNE AVE                         |   |                                      |                              |              | _               | \$44.80           |                  |
| *Ward: 1                                   |   | *** Owner and Taxpaye                | er ***                       |              |                 |                   |                  |
| *Pending as of: 8/21/2020                  |   |                                      | Total Assessn                | nent:        |                 | \$44.80           |                  |
|  |   |                                      | This Payment                 | :            |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 | Principal:   |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 |              |                 | \$0.00            |                  |
|  |   |                                      | Payoff Amou                  | int:         |                 | \$44.80           |                  |
|  |   |                                      |                              |              |                 |                   |                  |
| Shimelis Dadi                              | SYNDICATE NO. 1 ADDITION LOT 4<br>BLK 4 | Street Sweeping - Resid              | lential Stree                | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0182 |
| Banchi Alebachew                           | BLK 4                                   | Alley Sweeping                       | _                            | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| 17260 Glencoe Ave                          |   | Citywide Street Lighting             | g                            | 0.39         | 40.00           | <u> </u>          |                  |
| Lakeville MN 55044-7423 *814 SHERBURNE AVE |   | *** Owner and Taxpayo                | or ***                       |              |                 | \$44.80           |                  |
| *Ward: 1                                   |   | Owner and Taxpayo                    |                              |              | -               |                   |                  |
| *Pending as of: 8/21/2020                  |   |                                      | Total Assessn                |              |                 | \$44.80           |                  |
| 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5    |   |                                      | This Payment                 |              |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 |              |                 | \$0.00            |                  |
|  |   |                                      | Current Year                 |              |                 | \$0.00            |                  |
|  |   |                                      | Payoff Amou                  | int:         |                 | \$44.80           |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM     | Page 496         |
|--------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-----------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts     | Property ID      |
| Frogtown Development Llc       | SYNDICATE NO. 1 ADDITION LOT 7        | Street Sweeping - Reside             | ential Stree                 | 0.41             | 40.00           | \$16.40         | 35-29-23-13-0185 |
| 1035 E Franklin Ave            | BLK 4                                 | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80          |                  |
| Minneapolis MN 55404-2920      |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60         |                  |
| *826 SHERBURNE AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |                  | _               | \$44.80         |                  |
| *Pending as of: 8/21/2020      |                                       |                                      | Total Assessn                | nent:            | -               | \$44.80         |                  |
|                                |                                       |                                      | This Payment                 | i <b>:</b>       |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00          |                  |
|                                |                                       |                                      | Payoff Amou                  | int:             |                 | \$44.80         |                  |
|                                | SYNDICATE NO. 1 ADDITION LOT 8        | Street Sweeping - Reside             | <br>ential Streε             |                  |                 |                 |                  |
| 11536 Yancy Ct Ne              | BLK 4                                 | Alley Sweeping                       | childr Street                | 0.12             | 40.00           | \$4.80          | 35-29-23-13-0180 |
| Blaine MN 55449-5940           |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60         |                  |
| *830 SHERBURNE AVE             |                                       |                                      |                              |                  | _               | \$44.80         |                  |
| *Ward: 1                       |                                       | *** Owner and Taxpaye                | er ***                       |                  |                 | <b>\$1.1100</b> |                  |
| *Pending as of: 8/21/2020      |                                       | Total Assessment:                    |                              |                  |                 | \$44.80         |                  |
|                                |                                       |                                      | This Payment                 | : <b>:</b>       |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00          |                  |
|                                |                                       |                                      | Payoff Amou                  | int:             |                 | \$44.80         |                  |
| Jose Arturo Molina             | SYNDICATE NO. 1 ADDITION LOT 9        | Street Sweeping - Reside             | ential Stree                 |                  |                 |                 | 25 20 22 12 0107 |
| Zoila Molina Torres            | BLK 4                                 | Alley Sweeping                       | ciitiai Sticc                | 0.12             | 40.00           | \$4.80          | 35-29-23-13-0187 |
| 4942 7th St Ne                 |                                       | Citywide Street Lighting             | <u> </u>                     | 0.59             | 40.00           | \$23.60         |                  |
| Columbia Heights MN 55421-1606 |                                       | ,                                    |                              |                  |                 | \$44.80         |                  |
| *832 SHERBURNE AVE             |                                       | *** Owner and Taxpaye                | er ***                       |                  |                 | φττ.ου          |                  |
| *Ward: 1                       |                                       |                                      | Total Assessn                | nent:            | -               | \$44.80         |                  |
| *Pending as of: 8/21/2020      |                                       |                                      | This Payment                 | ::               |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00          |                  |
|                                |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00          |                  |
|                                |                                       |                                      | Payoff Amou                  | ınt:             |                 | \$44.80         |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by |                           | Project: 2020s<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page 4             |
|--------------------------------|---------------------------------------|---------------------------|---------------------------------|------------|-----------------|-------------|--------------------|
| 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> |
| Bph 1 Llc                      | SYNDICATE NO. 1 ADDITION LOT 10       | Street Sweeping - Resider | ntial Stree                     | 0.41       | 40.00           | \$16.40     | 35-29-23-13-0188   |
| 55 W 39th St Rm 806            | BLK 4                                 | Alley Sweeping            |                                 | 0.12       | 40.00           | \$4.80      |                    |
| New York NY 10018-0548         |                                       | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60     |                    |
| *838 SHERBURNE AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer    | . ***                           |            |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020      |                                       |                           | Total Assessmen                 | nt:        |                 | \$44.80     |                    |
|                                |                                       |                           | This Payment:                   |            | \$0.00          |             |                    |
|                                |                                       |                           | Current Year Pr                 | _          |                 | \$0.00      |                    |
|                                |                                       |                           | Current Year In                 |            |                 | \$0.00      |                    |
|                                |                                       | ı                         | Payoff Amount                   | i <b>:</b> |                 | \$44.80     |                    |
|                                | SYNDICATE NO. 1 ADDITION LOT 11       | Street Sweeping - Resider | ntial Stree                     | 0.41       | 40.00           | \$16.40     | 35-29-23-13-0189   |
| 10386 Waterfront Dr            | BLK 4                                 | Alley Sweeping            |                                 | 0.12       | 40.00           | \$4.80      |                    |
| Woodbury MN 55129-8534         |                                       | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60     |                    |
| *842 SHERBURNE AVE             |                                       |                           |                                 |            |                 | \$44.80     |                    |
| *Ward: 1                       |                                       | *** Owner and Taxpayer    | . ***                           |            |                 |             |                    |
| *Pending as of: 8/21/2020      |                                       | 7                         | Total Assessment: This Payment: |            |                 |             |                    |
|                                |                                       | П                         |                                 |            |                 |             |                    |
|                                |                                       | (                         | Current Year Pr                 | incipal:   |                 | \$0.00      |                    |
|                                |                                       |                           | Current Year In                 |            |                 | \$0.00      |                    |
|                                |                                       | I                         | Payoff Amount                   | t <b>:</b> |                 | \$44.80     |                    |
| <br>Binh N Nguyen              | SYNDICATE NO. 1 ADDITION LOT 12       | Street Sweeping - Resider | ntial Stree                     | 0.41       |                 |             | 35-29-23-13-0190   |
| Xuyen Truong                   | BLK 4                                 | Alley Sweeping            |                                 | 0.12       | 40.00           | \$4.80      | 33-27-23-13-0170   |
| 846 Sherburne Ave              |                                       | Citywide Street Lighting  |                                 | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2713          |                                       |                           |                                 |            |                 | \$44.80     |                    |
| *846 SHERBURNE AVE             |                                       | *** Owner and Taxpayer    | . ***                           |            |                 |             |                    |
| *Ward: 1                       |                                       |                           | Total Assessmen                 | nt:        | _               | \$44.80     |                    |
| *Pending as of: 8/21/2020      |                                       |                           | This Payment:                   |            |                 | \$0.00      |                    |
|                                |                                       |                           | Current Year Pr                 | •          |                 | \$0.00      |                    |
|                                |                                       |                           | Current Year In                 |            |                 | \$0.00      |                    |
|                                |                                       | I                         | Payoff Amount                   | t <b>:</b> |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                   | PID (Fee to Asmt) Ratification Date:    | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM       | Page 498         |
|------------------------------------|---|---|------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                             | <b>Item Description</b>                 |                              | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Doretha Smith                      | SYNDICATE NO. 1 ADDITION LOT 13                         | Street Sweeping - Resid                 | lential Stree                | 0.41         | 40.00           | \$16.40           | 35-29-23-13-0191 |
| 850 Sherburne Ave                  | BLK 4   | Alley Sweeping                          |                              | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2713              |   | Citywide Street Lighting                | g                            | 0.59         | 40.00           | \$23.60           |                  |
| *850 SHERBURNE AVE                 |   | *** Owner and Taxpayo                   | or ***                       |              |                 | \$44.80           |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |   | Owner and Taxpayo                       |                              |              |                 |                   |                  |
| Fending as of. 8/21/2020           |   |   | Total Assessm                |              |                 | \$44.80           |                  |
|                                    |   |   | This Payment                 |              |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 | _            |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 |              |                 | \$0.00            |                  |
|                                    |   |   | Payoff Amou                  | nt:          |                 | \$44.80           |                  |
|                                    |   |   | <del></del>                  |              |                 |                   |                  |
| Yen Le Thi Tran                    | SYNDICATE NO. 1 ADDITION EX W 22<br>INCHES LOT 14 BLK 4 | Street Sweeping - Resid                 | lential Stree                | 0.41         | 38.00           | \$15.58           | 35-29-23-13-0192 |
| Tai Vo                             | INCIDES EOT TYBER                                       | Alley Sweeping Citywide Street Lighting | ~                            | 0.12<br>0.59 | 38.00<br>38.00  | \$4.56<br>\$22.42 |                  |
| 846 Sherburne Ave                  |   | Citywide Street Lighting                | g                            | 0.39         | 38.00           |                   |                  |
| St Paul MN 55104-2713              |   | *** 0 1 T                               | ילי על על                    |              |                 | \$42.56           |                  |
| *852 SHERBURNE AVE                 |   | *** Owner and Taxpaye                   | er ***                       |              |                 |                   |                  |
| *Ward: 1                           |   |   | Total Assessm                | nent:        |                 | \$42.56           |                  |
| *Pending as of: 8/21/2020          |   |   | This Payment                 | :            |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 | Principal:   |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 | Interest:    |                 | \$0.00            |                  |
|                                    |   |   | Payoff Amou                  | nt:          |                 | \$42.56           |                  |
|                                    |   |   |                              |              |                 |                   |                  |
| Tai Vo                             | SYNDICATE NO. 1 ADDITION W 22                           | Street Sweeping - Resid                 | lential Stree                | 0.41         | 67.50           | \$27.68           | 35-29-23-13-0193 |
| 10386 Waterfront Dr                | INCHES OF LOT 14 AND ALL OF LOT<br>15 BLK 4             | Alley Sweeping                          |                              | 0.12         | 35.00           | \$4.20            |                  |
| Woodbury MN 55129-8534             |   | Citywide Street Lighting                | g                            | 0.59         | 67.50           | \$39.83           |                  |
| *856 SHERBURNE AVE<br>*Ward: 1     |   | *** Owner and Taxpayo                   | er ***                       |              |                 | \$71.71           |                  |
| *Pending as of: 8/21/2020          |   | 1 7                                     | Total Assessm                | nent:        | <del>.</del>    | \$71.71           |                  |
|                                    |   |   | This Payment                 |              |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 |              |                 | \$0.00            |                  |
|                                    |   |   | Current Year                 | _            |                 | \$0.00            |                  |
|                                    |   |   | Payoff Amou                  |              |                 | \$71.71           |                  |
|                                    |   |   | i ayon Amou                  |              |                 | φ/ <b>1./1</b>    |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by                             |   | ject: 2020SMSP<br>olution #: | Assmt: 200025    | Manager: LM         | Page 499           |
|------------------------------------|---|---|------------------------------|------------------|---------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                                       | Item Description                                | <u>Unit Rate</u>             | <b>Quantity</b>  | Charge Amts         | <b>Property ID</b> |
| Tcc Vic Llc                        | SYNDICATE NO. 1 ADDITION LOT 24                                   | Street Sweeping - Commercia                     |                              | 40.00            | \$42.80             | 35-29-23-13-0198   |
| C/O Land Bank Twin Cities Inc      | BLK 4   | Alley Sweeping                                  | 0.12                         | 40.00            | \$4.80              |                    |
| 2401 Lowry Ave Ne Ste 206          |   | Citywide Street Lighting                        | 0.59                         | 40.00            | \$23.60             |                    |
| St Anthony MN 55418-2200           |   | University/Emerald to Rice A                    | SL 1.22                      | 40.00            | \$48.80             |                    |
| *825 UNIVERSITY AVE W              |   | *** 0 1T ***                                    |                              |                  | \$120.00            |                    |
| *Ward: 1                           |   | *** Owner and Taxpayer ***                      | •                            |                  |                     |                    |
| *Pending as of: 8/21/2020          |   | Tota  | l Assessment:                |                  | \$120.00            |                    |
|                                    |   | This  | Payment:                     |                  | \$0.00              |                    |
|                                    |   |   | ent Year Principal:          |                  | \$0.00              |                    |
|                                    |   |   | ent Year Interest:           |                  | \$0.00              |                    |
|                                    |   | Payo  | off Amount:                  |                  | \$120.00            |                    |
| G And J Real Estate Llc            | SYNDICATE NO. 1 ADDITION EX E 2                                   | Street Sweeping - Commercia                     | al/Art 1.07                  |                  |                     |                    |
| C/O Ryan Plumbing & Heating        | INCHES OF S 65 FT LOT 27 BLK 4                                    | Alley Sweeping                                  | 0.12                         | 40.00            | \$4.80              | 33-29-23-13-0201   |
| 811 University Ave                 |   | Citywide Street Lighting                        | 0.59                         | 40.00            | \$23.60             |                    |
| St Paul MN 55104-4808              |   | University/Emerald to Rice A                    | SL 1.22                      | 40.00            | \$48.80             |                    |
| *815 UNIVERSITY AVE W              |   |   |                              | <del></del>      | \$120.00            |                    |
| *Ward: 1                           |   | *** Owner and Taxpayer ***                      |                              |                  |                     |                    |
| *Pending as of: 8/21/2020          |   | Tota  | l Assessment:                | -                | \$120.00            |                    |
|                                    |   | This  | Payment:                     |                  | \$0.00              |                    |
|                                    |   |   | ent Year Principal:          |                  | \$0.00              |                    |
|                                    |   | Curr  | ent Year Interest:           |                  | \$0.00              |                    |
|                                    |   | Payo  | off Amount:                  |                  | \$120.00            |                    |
|                                    |   |   |                              |                  |                     |                    |
| G And J Real Estate Llc            | SYNDICATE NO. 1 ADDITION E 2<br>INCHES OF S 65 FT OF LOT 27 & ALL | Street Sweeping - Commercia                     |                              | 120.00<br>122.00 | \$128.40<br>\$50.02 | 35-29-23-13-0202   |
| C/O Ryan Plumbing & Heating        | OF LOTS 28, 29 & LOT 30 BLK 4                                     | Street Sweeping - Residential<br>Alley Sweeping | 0.12                         | 120.00           | \$30.02<br>\$14.40  |                    |
| 811 University Ave                 |   | Citywide Street Lighting                        | 0.59                         | 242.00           | \$142.78            |                    |
| St Paul MN 55104-4808              |   | University/Emerald to Rice A                    |                              | 120.00           | \$146.40            |                    |
| *811 UNIVERSITY AVE W              |   | ·   |                              | =                | \$482.00            |                    |
| *Ward: 1 *Pending as of: 8/21/2020 |   | *** Owner and Taxpayer ***                      |                              |                  | ψτ02.00             |                    |
|                                    |   |   | 1 Assessment:                | _                | \$482.00            |                    |
|                                    |   |   | Payment:                     |                  | \$0.00              |                    |
|                                    |   |   | ent Year Principal:          |                  | \$0.00              |                    |
|                                    |   |   | ent Year Interest:           |                  | \$0.00              |                    |
|                                    |   | Payo  | off Amount:                  |                  | \$482.00            |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 500           |
|------------------------------|--|-------------------------|---------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b> |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Danmark Properties Llc       | SYNDICATE NO. 1 ADDITION N 1/2 OF  | Street Sweeping - Resi  |                           | 0.41             | 65.00           | \$26.65     | 35-29-23-13-0203   |
| 7100 Northland Cir N Ste 410 | LOTS 1 AND LOT 2 BLK 3   | Citywide Street Lightin | ng                        | 0.59             | 65.00           | \$38.35     |                    |
| Brooklyn Park MN 55428-1500  |  | and a second            | also also also            |                  |                 | \$65.00     |                    |
| *505 GROTTO ST N             |  | *** Owner and Taxpay    | yer ***                   |                  | _               |             |                    |
| *Ward: 1                     |  |                         | Total Assess              | ment:            |                 | \$65.00     |                    |
| *Pending as of: 8/21/2020    |  |                         | This Paymer               | nt:              |                 | \$0.00      |                    |
|                              |  |                         | Current Year              | •                |                 | \$0.00      |                    |
|                              |  |                         | Current Year              |                  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amo                | unt:             |                 | \$65.00     |                    |
| Spencer Xiong Llc            | SYNDICATE NO. 1 ADDITION S 1/2 OF  | Street Sweeping - Resi  | dential Streε             |                  |                 | \$20.50     | 35-29-23-13-0204   |
| Attn:Jeff Spencer            | LOTS I AND LOT 2 BLK 3   | Alley Sweeping          |                           | 0.12             | 80.00           | \$9.60      |                    |
| 500 Grotto St N              |  | Citywide Street Lightin | ng                        | 0.59             | 50.00           | \$29.50     |                    |
| St Paul MN 55104-1754        |  |                         |                           |                  | <del></del>     | \$59.60     |                    |
| *499 GROTTO ST N             |  | *** Owner and Taxpay    | yer ***                   |                  |                 |             |                    |
| *Ward: 1                     |  |                         | Total Assess              | ment:            |                 | \$59.60     |                    |
| *Pending as of: 8/21/2020    |  |                         | This Paymer               | nt:              |                 | \$0.00      |                    |
|                              |  |                         | Current Year              | r Principal:     |                 | \$0.00      |                    |
|                              |  |                         | Current Year              |                  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amo                | unt:             |                 | \$59.60     |                    |
| Frogtown Development Llc     | SYNDICATE NO. 1 ADDITION LOT 3   | Street Sweeping - Resi  | dential Stree             |                  |                 | <u> </u>    | <u> </u>           |
| 1035 E Franklin Ave          | BLK 3  | Alley Sweeping          |                           | 0.12             | 40.00           | \$4.80      | 33-27-23-13-0203   |
| Minneapolis MN 55404-2920    |  | Citywide Street Lightin | ng                        | 0.59             | 40.00           | \$23.60     |                    |
| *750 SHERBURNE AVE           |  |                         |                           |                  |                 | \$44.80     |                    |
| *Ward: 1                     |  | *** Owner and Taxpay    | yer ***                   |                  |                 |             |                    |
| *Pending as of: 8/21/2020    |  |                         | Total Assess              | ment:            |                 | \$44.80     |                    |
|                              |  |                         | This Paymer               | nt:              |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal:   |                  |                 |             |                    |
|                              |  |                         | Current Year              |                  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amo                | unt:             |                 | \$44.80     |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020<br>Resolution #:                          |            | Assmt: 200025   | Manager: LM | Page 501           |
|--------------------------------|--|--------------------------|---|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>  |   | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Vu Hoang Tran                  | SYNDICATE NO. 1 ADDITION LOT 4   | Street Sweeping - Reside | ential Stree  | 0.41       | 40.00           | \$16.40     | 35-29-23-13-0206   |
| 10065 Fallgold Pkwy N          | BLK 3  | Alley Sweeping           |   | 0.12       | 40.00           | \$4.80      |                    |
| Brooklyn Park MN 55443-1587    |  | Citywide Street Lighting | 5   | 0.59       | 40.00           | \$23.60     |                    |
| *754 SHERBURNE AVE<br>*Ward: 1 |  | *** Owner and Taxpaye    | er ***  |            |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020      |  |                          | Total Assessme  | ent:       |                 | \$44.80     |                    |
|                                |  |                          | This Payment:   |            |                 | \$0.00      |                    |
|                                |  |                          | Current Year P  | Principal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year I  | nterest:   |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amour  | nt:        |                 | \$44.80     |                    |
| Dale A Schmidtke               | SYNDICATE NO. 1 ADDITION E 1/2 OF  | Street Sweeping - Reside | ential Stree  |            |                 |             |                    |
| 758 Sherburne Ave              | LOT 6 & ALL OF LOT 5 BLK 3   | Alley Sweeping           | chilai Strec  | 0.12       | 60.00           | \$7.20      | 35-29-23-13-0207   |
| St Paul MN 55104-2711          |  | Citywide Street Lighting | g   | 0.59       | 60.00           | \$35.40     |                    |
| *758 SHERBURNE AVE             |  | , ,                      | ,   |            | _               | \$67.20     |                    |
| *Ward: 1                       |  | *** Owner and Taxpaye    | er ***  |            |                 | ψ07.20      |                    |
| *Pending as of: 8/21/2020      |  |                          | Total Assessment: This Payment: Current Year Principal: |            |                 |             |                    |
|                                |  |                          |   |            |                 |             |                    |
|                                |  |                          |   |            |                 |             |                    |
|                                |  |                          | Current Year I  | nterest:   |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amount:  |            |                 | \$67.20     |                    |
|                                | SYNDICATE NO. 1 ADDITION LOT 8   | Street Sweeping - Reside | ential Stree  | 0.41       |                 |             | 25 20 22 12 0200   |
| 770 Sherburne Ave              | BLK 3  | Alley Sweeping Reside    | ential Stree  | 0.12       | 40.00           | \$4.80      | 35-29-23-13-0209   |
| St Paul MN 55104-2711          |  | Citywide Street Lighting | g   | 0.59       | 40.00           | \$23.60     |                    |
| *770 SHERBURNE AVE             |  |                          | •   |            |                 | \$44.80     |                    |
| *Ward: 1                       |  | *** Owner and Taxpaye    | er ***  |            |                 | \$11.00     |                    |
| *Pending as of: 8/21/2020      |  |                          | Total Assessm   | ent:       | -               | \$44.80     |                    |
|                                |  |                          | This Payment:   |            |                 | \$0.00      |                    |
|                                |  |                          | Current Year P  | •          |                 | \$0.00      |                    |
|                                |  |                          | Current Year I  |            |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amour  | ıt:        |                 | \$44.80     |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 502         |
|-----------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Gholamreza Ashrafzadehkian  | SYNDICATE NO. 1 ADDITION LOT 9        | Street Sweeping - Reside             | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-23-13-0210 |
| 3817 Beard Ave S            | BLK 3                                 | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80      |                  |
| Minneapolis MN 55410-1040   |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *774 SHERBURNE AVE *Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |                  | \$44.80         |             |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessn                | nent:            | -               | \$44.80     |                  |
|                             |                                       |                                      | This Payment                 | i <b>:</b>       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amou                  | int:             |                 | \$44.80     |                  |
| Carrie T Finnigan           | SYNDICATE NO. 1 ADDITION LOT 10       | Street Sweeping - Reside             | – – –<br>ential Stree        |                  |                 |             |                  |
| 776 Sherburne Ave           | BLK 3                                 | Alley Sweeping                       | onnar Succ                   | 0.12             | 40.00           | \$4.80      | 35-29-23-13-0211 |
| St Paul MN 55104-2711       |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *776 SHERBURNE AVE          |                                       |                                      |                              |                  | _               | \$44.80     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpaye                | er ***                       |                  |                 | 4           |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessment:            |                  |                 |             |                  |
|                             |                                       |                                      | This Payment                 | ::               |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year Principal:      |                  |                 |             |                  |
|                             |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                             |                                       | Payoff Amount:                       |                              |                  |                 | \$44.80     |                  |
| Elton Mykerezi              | SYNDICATE NO. 1 ADDITION LOT 12       | Street Sweeping - Reside             | ential Stree                 |                  |                 |             |                  |
| 1343 Thomas Ave             | BLK 3                                 | Alley Sweeping Reside                | ential Street                | 0.12             | 40.00           | \$4.80      | 35-29-23-13-0213 |
| St Paul MN 55104-2448       |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *786 SHERBURNE AVE          |                                       |                                      |                              |                  | _               | \$44.80     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpaye                | er ***                       |                  |                 | ψσ          |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessm                | nent:            | -               | \$44.80     |                  |
|                             |                                       |                                      | This Payment                 | ::               |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amou                  | ınt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 503         |
|-----------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Jaymes H Drieling           | SYNDICATE NO. 1 ADDITION LOT 13       | Street Sweeping - Reside             | ential Stree                   | 0.41       | 40.00           | \$16.40     | 35-29-23-13-0214 |
| 2526 Cedar Ave # 2          | BLK 3                                 | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80      |                  |
| Minneapolis MN 55404-4032   |                                       | Citywide Street Lighting             | 5                              | 0.59       | 40.00           | \$23.60     |                  |
| *790 SHERBURNE AVE *Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessm                  | ent:       |                 | \$44.80     |                  |
|                             |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80     |                  |
| Duane L Johnson             | SYNDICATE NO. 1 ADDITION LOT 14       | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |             | 25 20 22 12 0215 |
| Becky A Johnson             | BLK 3                                 | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80      | 35-29-23-13-0215 |
| 794 Sherburne Ave           |                                       | Citywide Street Lighting             | Ţ                              | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2711       |                                       |                                      |                                |            | _               | \$44.80     |                  |
| *794 SHERBURNE AVE          |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | Ψ11.00      |                  |
| *Ward: 1                    |                                       |                                      | Total Assessm                  | ent:       | -               | \$44.80     |                  |
| *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:        |                 | \$44.80     |                  |
| 798 Sherburne Llc           | SYNDICATE NO. 1 ADDITION LOT 15       | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |             | 25 20 22 12 0216 |
| 15050 Cedar Ave Unit 128    | BLK 3                                 | Alley Sweeping                       | illiai Siicc                   | 0.12       | 36.00           | \$4.32      | 35-29-23-13-0216 |
| Apple Valley MN 55124-0047  |                                       | Citywide Street Lighting             | [                              | 0.59       | 68.00           | \$40.12     |                  |
| *798 SHERBURNE AVE          |                                       | , ,                                  | ,                              |            | _               | \$72.32     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | Ψ12.32      |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessm                  | ent:       | -               | \$72.32     |                  |
|                             |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                             |                                       |                                      | Current Year I                 |            |                 | \$0.00      |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:        |                 | \$72.32     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by |                              | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM | Page 50                   |
|-------------------------------|---------------------------------------|------------------------------|--------------------------------|-----------------|-------------|---------------------------|
| Owner or Taxpayer             | <b>Property Description</b>           | <b>Item Description</b>      | <b>Unit Rate</b>               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>        |
| Coaster Dreams Properties Llc | SYNDICATE NO. 1 ADDITION LOT 16       | Street Sweeping - Commerci   | al/Art 1.07                    | 36.00           | \$38.52     | 35-29-23-13-0217          |
| 712 Aurora Ave                | BLK 3                                 | Street Sweeping - Residentia |                                | 122.00          | \$50.02     |                           |
| St Paul MN 55104              |                                       | Alley Sweeping               | 0.12                           | 36.00           | \$4.32      |                           |
| *799 UNIVERSITY AVE W         |                                       | Citywide Street Lighting     | 0.59                           | 158.00          | \$93.22     |                           |
| *Ward: 1                      |                                       | University/Emerald to Rice   | ASL 1.22                       | 36.00           | \$43.92     |                           |
| *Pending as of: 8/21/2020     |                                       |                              | a.                             |                 | \$230.00    |                           |
|                               |                                       | *** Owner and Taxpayer **    | *                              | _               |             |                           |
|                               |                                       |                              | al Assessment:                 |                 | \$230.00    |                           |
|                               |                                       |                              | s Payment:                     |                 | \$0.00      |                           |
|                               |                                       |                              | rent Year Principal:           |                 | \$0.00      |                           |
|                               |                                       |                              | rent Year Interest:            |                 | \$0.00      |                           |
|                               |                                       | Pay                          | off Amount:                    |                 | \$230.00    |                           |
|                               | SYNDICATE NO. 1 ADDITION LOT 17       |                              |                                |                 |             |                           |
| Co Ely And Yvonne Arcilla     | BLK 3                                 | Alley Sweeping               | 0.12                           | 40.00           | \$4.80      | 33-27-23-13-0210          |
| 641 Keller Pkwy               |                                       | Citywide Street Lighting     | 0.59                           | 40.00           | \$23.60     |                           |
| St Paul MN 55117-1242         |                                       | University/Emerald to Rice   | ASL 1.22                       | 40.00           | \$48.80     |                           |
| *795 UNIVERSITY AVE W         |                                       |                              |                                | _               | \$120.00    |                           |
| *Ward: 1                      |                                       | *** Owner and Taxpayer **    | *                              |                 |             |                           |
| *Pending as of: 8/21/2020     |                                       | Tota                         | al Assessment:                 | -               | \$120.00    |                           |
|                               |                                       | Thi                          | s Payment:                     |                 | \$0.00      |                           |
|                               |                                       | Cur                          | rent Year Principal:           |                 | \$0.00      |                           |
|                               |                                       | Cur                          | rent Year Interest:            |                 | \$0.00      |                           |
|                               |                                       | Pay                          | off Amount:                    |                 | \$120.00    |                           |
| Sancar Llc                    | SYNDICATE NO. 1 ADDITION SUBJ TO      |                              |                                |                 |             | 35-29-23-13-0219          |
| Co Ely And Yvonne Arcilla     | PARTY WALL AGMT AND ESMT THE          | Alley Sweeping               | 0.12                           | 50.00           | \$6.00      | 33-47-43-1 <b>3-</b> 0417 |
| 641 Keller Pkwy               | W 10 FT OF LOT 19 AND ALL OF LOT      | Citywide Street Lighting     | 0.59                           | 50.00           | \$29.50     |                           |
| St Paul MN 55117-1242         | 18 BLK 3                              | University/Emerald to Rice   |                                | 50.00           | \$61.00     |                           |
| *789 UNIVERSITY AVE W         |                                       | -                            |                                | _               | \$150.00    |                           |
| *Ward: 1                      |                                       | *** Owner and Taxpayer **    | *                              |                 | \$150.00    |                           |
| *Pending as of: 8/21/2020     |                                       | Tota                         | al Assessment:                 |                 | \$150.00    |                           |
|                               |                                       | This                         | s Payment:                     |                 | \$0.00      |                           |
|                               |                                       | Cur                          | rent Year Principal:           |                 | \$0.00      |                           |
|                               |                                       |                              |                                |                 |             |                           |
|                               |                                       | Cur                          | rent Year Interest:            |                 | \$0.00      |                           |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 50            |
|--------------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Andrew J Dawkins               | SYNDICATE NO. 1 ADDITION LOTS 24      | Street Sweeping - Comm               | nercial/Art            | 1.07       | 80.00           | \$85.60     |                    |
| Richard A Bowen                | & LOT 25 BLK 3                        | Alley Sweeping                       |                        | 0.12       | 80.00           | \$9.60      |                    |
| 767 University Ave W           |                                       | Citywide Street Lighting             |                        | 0.59       | 80.00           | \$47.20     |                    |
| St Paul MN 55104-4806          |                                       | University/Emerald to R              | ice ASL                | 1.22       | 80.00           | \$97.60     |                    |
| *767 UNIVERSITY AVE W          |                                       |                                      |                        |            |                 | \$240.00    |                    |
| *Ward: 1                       |                                       | *** Owner and Taxpaye                | r ***                  |            | _               |             |                    |
| *Pending as of: 8/21/2020      |                                       |                                      | Total Assess           | ment:      |                 | \$240.00    |                    |
|                                |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amor            | unt:       |                 | \$240.00    |                    |
| Michael R Butchko              | SYNDICATE NO. 1 ADDITION LOT 26       | Street Sweeping - Comm               | ercial/Art             |            |                 |             |                    |
| 8039 River Acres Rd            | BLK 3                                 | Alley Sweeping                       |                        | 0.12       | 40.00           | \$4.80      | 33-29-23-13-0220   |
| Cottage Grove MN 55016-4566    |                                       | Citywide Street Lighting             | [                      | 0.59       | 40.00           | \$23.60     |                    |
| *759 UNIVERSITY AVE W          |                                       | University/Emerald to R              |                        | 1.22       | 40.00           | \$48.80     |                    |
| *Ward: 1                       |                                       |                                      |                        |            | _               | \$120.00    |                    |
| *Pending as of: 8/21/2020      |                                       | *** Owner and Taxpaye                | r ***                  |            |                 | \$120.00    |                    |
|                                |                                       |                                      | Total Assess           | ment:      | -               | \$120.00    |                    |
|                                |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amo             | unt:       |                 | \$120.00    |                    |
| Chasz Bryant                   | SYNDICATE NO. 1 ADDITION LOT 27       | Street Sweeping - Comm               |                        |            |                 |             |                    |
| 755 University Ave W           | BLK 3                                 | Alley Sweeping                       | iciciai/Ait            | 0.12       | 40.00           | \$4.80      | 35-29-23-13-022/   |
| St Paul MN 55104-4806          |                                       | Citywide Street Lighting             |                        | 0.59       | 40.00           | \$23.60     |                    |
|                                |                                       | University/Emerald to R              |                        | 1.22       | 40.00           | \$48.80     |                    |
| *755 UNIVERSITY AVE W *Ward: 1 |                                       | -                                    |                        |            | _               | \$120.00    |                    |
| *Pending as of: 8/21/2020      |                                       | *** Owner and Taxpaye                | r ***                  |            |                 | ÷-20.00     |                    |
|                                |                                       |                                      | Total Assess           | ment:      |                 | \$120.00    |                    |
|                                |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amo             | unt:       |                 | \$120.00    |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:               | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 506         |
|--------------------------------|---------------------------------------|--|---------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>                            |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Frogtown Development Llc       | SYNDICATE NO. 1 ADDITION LOT 28       | Street Sweeping - Comm                             | ercial/Art                | 1.07             | 40.00           | \$42.80     | 35-29-23-13-0228 |
| 1035 E Franklin Ave            | BLK 3                                 | Alley Sweeping                                     |                           | 0.12             | 40.00           | \$4.80      |                  |
| Minneapolis MN 55404-2920      |                                       | Citywide Street Lighting                           |                           | 0.59             | 40.00           | \$23.60     |                  |
| *749 UNIVERSITY AVE W          |                                       | University/Emerald to Ri                           | ice ASL                   | 1.22             | 40.00           | \$48.80     |                  |
| *Ward: 1                       |                                       |  |                           |                  |                 | \$120.00    |                  |
| *Pending as of: 8/21/2020      |                                       | *** Owner and Taxpayer                             | r ***                     |                  |                 |             |                  |
|                                |                                       | ;  | Total Assess              | ment:            | -               | \$120.00    |                  |
|                                |                                       | •  | This Paymen               | ıt:              |                 | \$0.00      |                  |
|                                |                                       |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                |                                       | •  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                |                                       | ]  | Payoff Amo                | unt:             |                 | \$120.00    |                  |
|                                | SYNDICATE NO. 1 ADDITION LOTS 29      | Start Same in Committee                            |                           |                  |                 |             |                  |
| S & K Properties               | AND LOT 30 BLK 3                      | Street Sweeping - Comm<br>Street Sweeping - Reside |                           | 0.41             | 122.00          | \$50.02     | 35-29-23-13-0229 |
| 741 W University Ave           |                                       | Alley Sweeping                                     | illiai Silet              | 0.41             | 80.00           | \$9.60      |                  |
| St Paul MN 55104-1322          |                                       | Citywide Street Lighting                           |                           | 0.59             | 202.00          | \$119.18    |                  |
| *741 UNIVERSITY AVE W *Ward: 1 |                                       | University/Emerald to Ri                           |                           | 1.22             | 80.00           | \$97.60     |                  |
| *Pending as of: 8/21/2020      |                                       |  |                           |                  | =               | \$362.00    |                  |
| 7 chang as 61. 0/21/2020       |                                       | *** Owner and Taxpayer                             | r ***                     |                  |                 |             |                  |
|                                |                                       | ;  | Total Assess              | ment:            | -               | \$362.00    |                  |
|                                |                                       | ,  | This Paymen               | ıt:              |                 | \$0.00      |                  |
|                                |                                       |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                |                                       | •  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                |                                       | ]  | Payoff Amo                | unt:             |                 | \$362.00    |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                            | PID (Fee to Asmt) Ratification Date: | Project: 2 Resolution |                  | Assmt: 200025   | Manager: LM | Page 50          |
|---------------------------------------|--|--------------------------------------|-----------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                      | <b>Item Description</b>              |                       | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Peter P Nguyen                        | SYNDICATE NO. 1 ADDITION LOTS 25                                 | Street Sweeping - Cor                | mmercial/Art          | 1.07             | 80.00           | \$85.60     | 35-29-23-13-0235 |
| Thanh T M Nguyen                      | & LOT 26 BLK 4   | Alley Sweeping                       |                       | 0.12             | 80.00           | \$9.60      |                  |
| 1300 Lafond Ave                       |  | Citywide Street Light                | ing                   | 0.59             | 80.00           | \$47.20     |                  |
| St Paul MN 55104-2034                 |  | University/Emerald to                | Rice ASL              | 1.22             | 80.00           | \$97.60     |                  |
| *823 UNIVERSITY AVE W                 |  |                                      |                       |                  |                 | \$240.00    |                  |
| *Ward: 1                              |  | *** Owner ***                        |                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020             |  |                                      | Total Asses           | sment:           | -               | \$240.00    |                  |
|                                       |  |                                      | This Payme            | nt:              |                 | \$0.00      |                  |
|                                       |  |                                      | Current Yea           | r Principal:     |                 | \$0.00      |                  |
|                                       |  |                                      | Current Yea           | r Interest:      |                 | \$0.00      |                  |
|                                       |  |                                      | Payoff Amo            | ount:            |                 | \$240.00    |                  |
| Peter P Nguyen                        | SYNDICATE NO. 1 ADDITION LOTS 25                                 | *** Taxpayer and 3rd                 | Party ***             |                  |                 |             | 35-29-23-13-0235 |
| Thanh T M Nguyen                      | & LOT 26 BLK 4   |                                      | \$240.00              |                  |                 |             |                  |
| 1300 Lafond Ave                       |  |                                      | This Payme            | nt:              |                 | \$0.00      |                  |
| St Paul MN 55104-2034                 |  |                                      | Current Yea           |                  |                 | \$0.00      |                  |
| *823 UNIVERSITY AVE W                 |  |                                      | Current Yea           | -                |                 | \$0.00      |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                                      | Payoff Amount:        |                  |                 | \$240.00    |                  |
|                                       |  |                                      |                       |                  |                 |             |                  |
| Hai Thanh Phan                        | CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Res                | sidential Stree       | 0.41             | 40.00           | \$16.40     | 35-29-23-13-0236 |
| Theresa Duong Phan                    | MINN. LOT 26   | Alley Sweeping                       |                       | 0.12             | 40.00           | \$4.80      |                  |
| 759 Sherburne Ave                     |  | Citywide Street Light                | ing                   | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2712                 |  | *** 0 1 T                            | יט יט יט              |                  |                 | \$44.80     |                  |
| *759 SHERBURNE AVE                    |  | *** Owner and Taxpa                  | ıyer ***              |                  |                 |             |                  |
| *Ward: 1                              |  |                                      | Total Asses           | sment:           |                 | \$44.80     |                  |
| *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:            |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMSP<br>tesolution #: | Assmt: 200025                                      | Manager: LM     | Page 508         |
|---|--|-----------------------------|-----------------------------------|--|-----------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>  | <b>Item Description</b>     | <u>Unit Ra</u>                    | te Quantity  | Charge Amts     | Property ID      |
|   | CHUTE BROTHERS DIVISION NO. 10   | Street Sweeping - Residenti |                                   |  | \$16.40         | 35-29-23-13-0237 |
| Crystal Mehren                                | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27                          | Alley Sweeping              | 0.1                               |  | \$4.80          |                  |
| 755 Sherburne Ave                             | MINN. EOT 27   | Citywide Street Lighting    | 0.5                               | 59 40.00   | \$23.60         |                  |
| St Paul MN 55104-2712                         |  |                             |                                   |  | \$44.80         |                  |
| *755 SHERBURNE AVE                            |  | *** Owner and Taxpayer *    | **                                |  |                 |                  |
| *Ward: 1                                      |  | To                          | otal Assessment:                  |  | \$44.80         |                  |
| *Pending as of: 8/21/2020                     |  | Th                          | is Payment:                       |  | \$0.00          |                  |
|   |  | Cu                          | ırrent Year Principal:            |  | \$0.00          |                  |
|   |  | Cu                          | irrent Year Interest:             |  | \$0.00          |                  |
|   |  | Pa                          | yoff Amount:                      |  | \$44.80         |                  |
| Model Cities Fourilies First #1               | SYNDICATE NO. 1 ADDITION LOTS 22   | Street Sweeping - Commerce  | cial/Art 1.0                      | $\frac{1}{07} - \frac{1}{80.00}$                   |                 |                  |
| Model Cities Families First #1                | & LOT 23 BLK 4   | Alley Sweeping              | 0.1                               |  | \$9.60          | 35-29-23-13-0240 |
| 839 University Ave W<br>St Paul MN 55104-4808 |  | Citywide Street Lighting    | 0.5                               |  | \$47.20         |                  |
| *833 UNIVERSITY AVE W                         |  | University/Emerald to Rice  |                                   |  | \$97.60         |                  |
| *Ward: 1                                      |  | •                           |                                   | =  | \$240.00        |                  |
| *Pending as of: 8/21/2020                     |  | *** Owner and Taxpayer *    | **                                | Φ2 10.00   |                 |                  |
|   |  | To                          | tal Assessment:                   | \$240.00   |                 |                  |
|   |  | Th                          | is Payment:                       |  | \$0.00          |                  |
|   |  | Cu                          | ırrent Year Principal:            | \$0.00   |                 |                  |
|   |  | Cu                          | Current Year Interest:            |  |                 |                  |
|   |  | Pa                          | yoff Amount:                      |  | \$240.00        |                  |
| Frogtown Development Llc                      | SYNDICATE NO. 2 ADDITION SUBJ TO   | Street Sweeping - Residenti | ial Stree 0.4                     | $\frac{1}{41} - \frac{1}{40.00} - \frac{1}{40.00}$ |                 | 25 20 22 12 0241 |
| 1035 E Franklin Ave                           | ST & ALLEY; THE FOL, PART OF E 2   | Alley Sweeping              | 0.1                               |  | \$4.80          | 35-29-23-13-0241 |
| Minneapolis MN 55404-2920                     | FT OF LOT 19 LYING ELY OF A LINE<br>BEG AT THE INT OF EL OF LOT 19         | Citywide Street Lighting    | 0.5                               |  | \$23.60         |                  |
| *783 CHARLES AVE                              | WITH SL OF ALLEY AS WIDENED TH   |                             |                                   | =  | \$44.80         |                  |
| *Ward: 1                                      | S 01 DEG 24 MIN 57 SEC W 33.19 FT TH                                       | *** Owner and Taxpayer *    | **                                |  | <b>4.1.1</b> 00 |                  |
| *Pending as of: 8/21/2020                     |  | To                          | otal Assessment:                  |  | \$44.80         |                  |
|   |  |                             | is Payment:                       |  | \$0.00          |                  |
|   |  | Cu                          | Current Year Principal:           |  | \$0.00          |                  |
|   |  |                             | irrent Year Interest:             |  | \$0.00          |                  |
|   |  | Pa                          | yoff Amount:                      |  | \$44.80         |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                  | PID (Fee to Asmt) Ratification Date:  | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 50            |
|---------------------------|--|---------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>               |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Andrew M Reiter           | SYNDICATE NO. 2 ADDITION SUBJ TO                                       | Street Sweeping - Reside              | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-23-13-0242   |
| 791 Charles Ave           | ST & ALLEY; THE FOL; PART OF E 2<br>FT OF LOT 19 LYING WLY OF A LINE   | Alley Sweeping                        |                              | 0.12             | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2721     | BEG AT THE INT OF EL OF LOT 19   | Citywide Street Lighting              | 3                            | 0.59             | 40.00           | \$23.60     |                    |
| *791 CHARLES AVE *Ward: 1 | WITH SL OF ALLEY AS WIDENED TH<br>S 01 DEG 24 MIN 57 SEC W 33.19 FT TH | *** Owner and Taxpaye                 | er ***                       |                  |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessn                | nent:            | -               | \$44.80     |                    |
|                           |  |                                       | This Payment                 | :                |                 | \$0.00      |                    |
|                           |  |                                       | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                           |  |                                       | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                                       | Payoff Amou                  | int:             |                 | \$44.80     |                    |
|                           | SYNDICATE NO. 2 ADDITION SUBJ TO                                       | Street Sweeping - Reside              | <br>ential Streε             | 0.41             |                 |             |                    |
| Po Box 18004              | ALLEY & EX WLY 4 FT; LOT 17 BLK 3                                      | Alley Sweeping                        |                              | 0.12             | 36.00           | \$4.32      | 33-29-23-13-0243   |
| St Paul MN 55118-0004     |  | Citywide Street Lighting              | 3                            | 0.59             | 36.00           | \$21.24     |                    |
| 795 CHARLES AVE           |  |                                       |                              |                  | _               | \$40.32     |                    |
| Ward: 1                   |  | *** Owner and Taxpaye                 | er ***                       |                  |                 | ψ.ιοι.υ_    |                    |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessn                | \$40.32          |                 |             |                    |
|                           |  | This Payment: Current Year Principal: |                              |                  |                 | \$0.00      |                    |
|                           |  |                                       |                              |                  |                 | \$0.00      |                    |
|                           |  |                                       | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                           |  |                                       | Payoff Amount:               |                  |                 |             |                    |
|                           | SUBJ TO PARTY WALL ESMT THE  | Street Sweeping - Comn                | nercial/Art                  |                  |                 |             |                    |
| Partnership               | FOL, EX THE W 10 FT; LOT 19 AND  | Alley Sweeping                        |                              | 0.12             | 190.00          | \$22.80     | 33-29-23-13-0240   |
| 035 E Franklin Ave        | LOTS 20 THRU LOT 23 BLK 3  | Citywide Street Lighting              | 3                            | 0.59             | 190.00          | \$112.10    |                    |
| Ainneapolis MN 55404-2920 |  | University/Emerald to R               | ice ASL                      | 1.22             | 190.00          | \$231.80    |                    |
| 771 UNIVERSITY AVE W      |  |                                       |                              |                  |                 | \$570.00    |                    |
| Ward: 1                   |  | *** Owner and Taxpaye                 | er ***                       |                  |                 |             |                    |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessn                | nent:            | -               | \$570.00    |                    |
|                           |  |                                       | This Payment                 | :                |                 | \$0.00      |                    |
|                           |  |                                       | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                                       | Current Year                 |                  |                 | \$0.00      |                    |
|                           |  |                                       | Payoff Amou                  | int:             |                 | \$570.00    |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM    | Page 511         |
|-----------------------------|--|--------------------------------------|------------------------------------|----------|-----------------|----------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>                      | <b>Item Description</b>              | <u>U</u>                           | nit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Bertha M Brown              | CHUTE BROTHERS DIVISION NO. 3                    | Street Sweeping - Comm               | nercial/Art                        | 1.07     | 40.00           | \$42.80        | 35-29-23-14-0005 |
| 648 Thomas Ave              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 8 | Alley Sweeping                       |                                    | 0.12     | 40.00           | \$4.80         |                  |
| St Paul MN 55104-2743       | WHAN, EOT 6                                      | Citywide Street Lighting             | ţ                                  | 0.59     | 40.00           | \$23.60        |                  |
| *648 THOMAS AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                | payer ***                          |          |                 | \$71.20        |                  |
| *Pending as of: 8/21/2020   |  |                                      | Total Assessmen                    | nt:      | -               | \$71.20        |                  |
|                             |  |                                      | This Payment:                      |          |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Pri                   | ncipal:  |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Into                  | erest:   |                 | \$0.00         |                  |
|                             |  |                                      | Payoff Amount:                     | :        |                 | \$71.20        |                  |
|                             | CHUTE BROTHERS DIVISION NO. 3                    | Street Sweeping - Comm               | nercial/Art                        | 1.07     |                 | <u>\$21.40</u> |                  |
| Agigail Quintanilla         | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping                       |                                    | 0.12     | 20.00           | \$2.40         | 33-27-23-14-0000 |
| 3570 Upper 149th St W       | MINN. E 1/2 OF LOT 9                             | Citywide Street Lighting             | ,                                  | 0.59     | 20.00           | \$11.80        |                  |
| Rosemount MN 55068-4243     |  |                                      |                                    |          | _               | \$35.60        |                  |
| *652 THOMAS AVE             |  | *** Owner and Taxpaye                | r ***                              |          |                 | 400.00         |                  |
| *Ward: 1                    |  |                                      | Total Assessmen                    | ıt:      | -               | \$35.60        |                  |
| *Pending as of: 8/21/2020   |  |                                      | This Payment:                      |          |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Pri                   | ncipal:  |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Into                  | erest:   |                 | \$0.00         |                  |
|                             |  |                                      | Payoff Amount:                     | :        |                 | \$35.60        |                  |
|                             | CHUTE BROTHERS DIVISION NO. 3                    | Street Sweeping - Comm               | nercial/Art                        | 1.07     |                 | <u>\$21.40</u> | <u> </u>         |
| Agigail Quintanilla         | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping                       |                                    | 0.12     | 20.00           | \$2.40         | 33-27-23-14-0007 |
| 3570 Upper 149th St W       | MINN. W 1/2 OF LOT 9                             | Citywide Street Lighting             | 5                                  | 0.59     | 20.00           | \$11.80        |                  |
| Rosemount MN 55068-4243     |  |                                      |                                    |          | <u> </u>        | \$35.60        |                  |
| *654 THOMAS AVE             |  | *** Owner and Taxpaye                | er ***                             |          |                 |                |                  |
| *Ward: 1                    |  |                                      | Total Assessmen                    | nt:      |                 | \$35.60        |                  |
| *Pending as of: 8/21/2020   |  |                                      | This Payment:                      |          |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Pri                   | ncipal:  |                 | \$0.00         |                  |
|                             |  |                                      | Current Year Into                  |          |                 | \$0.00         |                  |
|                             |  |                                      | Payoff Amount:                     | :        |                 | \$35.60        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 20<br>Resolution  |              | Assmt: 200025   | Manager: LM | Page 513         |
|---------------------------|--|-------------------------|----------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> |                            | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Ann Burton                | CHUTE BROTHERS DIVISION NO. 3  | Street Sweeping - Com   | mercial/Art                | 1.07         | 40.00           | \$42.80     | 35-29-23-14-0012 |
| 3621 Fairfax St Apt 3     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 14                          | Alley Sweeping          |                            | 0.12         | 40.00           | \$4.80      |                  |
| Eau Claire WI 54701-7897  | MINN, EOT 14   | Citywide Street Lightin | ng                         | 0.59         | 40.00           | \$23.60     |                  |
| *674 THOMAS AVE           |  |                         |                            |              |                 | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner ***           |                            |              |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                         | Total Assess               | sment:       |                 | \$71.20     |                  |
|                           |  |                         | This Paymer                | nt:          |                 | \$0.00      |                  |
|                           |  |                         | Current Yea                | r Principal: |                 | \$0.00      |                  |
|                           |  |                         | Current Yea                | r Interest:  |                 | \$0.00      |                  |
|                           |  |                         | Payoff Amo                 | ount:        |                 | \$71.20     |                  |
| Calvin Burton             | CHUTE BROTHERS DIVISION NO. 3  | *** Taxpayer and 3rd    | Party ***                  |              |                 |             | 35-29-23-14-0012 |
| 362 Ruthie Ln             | hie Ln  ADDITION TO THE CITY OF ST. PAUL,  MINN. LOT 14                    |                         | Total Assess               | \$71.20      |                 |             |                  |
| Hudson WI 54016-8132      |  |                         | \$0.00                     |              |                 |             |                  |
| *674 THOMAS AVE           |  |                         | Current Yea                | r Principal: |                 | \$0.00      |                  |
| *Ward: 1                  |  |                         | Current Year Interest:     |              |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                         | Payoff Amo                 | ount:        |                 | \$71.20     |                  |
|                           |  |                         |                            |              |                 |             |                  |
| Jeremiah Dale-Woods       | CHUTE BROTHERS DIVISION NO. 3  | Street Sweeping - Com   | mercial/Art                | 1.07         |                 |             | 35-29-23-14-0013 |
| 3554 Holmes Ave S #1      | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 15                          | Street Sweeping - Resi  | dential Stree              | 0.41         | 62.00           | \$25.42     |                  |
| Minneapolis MN 55408      | MINN. LOT 13   | Alley Sweeping          |                            | 0.12         | 34.00           | \$4.08      |                  |
| *678 THOMAS AVE           |  | Citywide Street Lightin | ng                         | 0.59         | 79.00           | \$46.61     |                  |
| *Ward: 1                  |  |                         |                            |              |                 | \$94.30     |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpay    | /er ***                    |              |                 |             |                  |
|                           |  |                         | Total Assess               | sment:       |                 | \$94.30     |                  |
|                           |  |                         | This Paymer                | nt:          |                 | \$0.00      |                  |
|                           |  |                         | Current Year Principal: \$ |              |                 |             |                  |
|                           |  |                         | Current Yea                |              |                 | \$0.00      |                  |
|                           |  |                         | Payoff Amo                 | ount:        |                 | \$94.30     |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date:    | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 514         |
|--|--|---|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                 |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Teng Her                                       | CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,    | Street Sweeping - Resid                 | lential Stree                | 0.41             | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0017 |
| 667 Edmund Ave Unit 1<br>St Paul MN 55104-2781 | MINN. LOT 19   | Citywide Street Lighting                | σ                            | 0.12             | 40.00           | \$23.60           |                  |
| *667 EDMUND AVE                                |  | , ,                                     | 5                            |                  | _               | \$44.80           |                  |
| *Ward: 1                                       |  | *** Owner and Taxpaye                   | er ***                       |                  |                 | ψ-1.00            |                  |
| *Pending as of: 8/21/2020                      |  |   | Total Assessn                | nent:            | _               | \$44.80           |                  |
|  |  |   | This Payment                 | :                |                 | \$0.00            |                  |
|  |  |   | Current Year                 | Principal:       |                 | \$0.00            |                  |
|  |  |   | Current Year                 | Interest:        |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                  | nt:              |                 | \$44.80           |                  |
|  | CHUTE BROTHERS DIVISION NO. 3                                      | Street Sweeping - Resid                 | ential Stree                 |                  | 40.00           | <u>\$16.40</u>    |                  |
| Ahmed Osman<br>Anisa Ahmed                     | ADDITION TO THE CITY OF ST. PAUL,                                  | Alley Sweeping - Kesid                  | ennai suec                   | 0.41             | 40.00           | \$4.80            | 35-29-23-14-0018 |
| 663 Edmund Ave                                 | MINN. LOT 20   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2725                          |  | , , ,                                   | S                            |                  | _               | \$44.80           |                  |
| *663 EDMUND AVE                                |  | *** Owner and Taxpaye                   | er ***                       |                  |                 | <b>\$11.00</b>    |                  |
| *Ward: 1                                       |  |   | Total Assessn                | nent:            | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020                      |  |   | This Payment                 | :                |                 | \$0.00            |                  |
|  |  |   | Current Year                 | Principal:       |                 | \$0.00            |                  |
|  |  |   | Current Year                 | Interest:        |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                  | nt:              |                 | \$44.80           |                  |
|  |  |   |                              |                  |                 |                   |                  |
| Ah Ko  | CHUTE BROTHERS DIVISION NO. 3<br>ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resid                 | lential Stree                | 0.41             | 68.00           | \$27.88           | 35-29-23-14-0023 |
| 641 Edmund Ave                                 | MINN. W 28FT OF LOT 26 & ALL OF                                    | Alley Sweeping Citywide Street Lighting | ~                            | 0.12<br>0.59     | 68.00<br>68.00  | \$8.16<br>\$40.12 |                  |
| St Paul MN 55104-2725                          | LOT 25   | Citywide Street Lighting                | g                            | 0.39             | 68.00           |                   |                  |
| *641 EDMUND AVE<br>*Ward: 1                    |  | *** Owner and Taxpayo                   | er ***                       |                  |                 | \$76.16           |                  |
| *Pending as of: 8/21/2020                      |  | o una Tumpuy                            | Total Assessn                |                  | -               | \$76.16           |                  |
| S  |  |   | This Payment                 |                  |                 | \$76.16           |                  |
|  |  |   | Current Year                 |                  |                 | \$0.00            |                  |
|  |  |   | Current Year                 | _                |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                  |                  |                 | \$76.16           |                  |
|  |  |   | , 011 / 11110 U              |                  |                 | Ψ,0.10            |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 516         |
|---|---|--|------------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b>                  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Kenneth Yang 686 Thomas Ave               | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL,             | Street Sweeping - Comn                   | mercial/Art                        | 1.07             | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-14-0030 |
| St Paul MN 55104-2745                     | MINN. LOT 2   | Citywide Street Lighting                 | g                                  | 0.59             | 40.00           | \$23.60           |                  |
| *686 THOMAS AVE                           |   |  |                                    |                  | _               | \$71.20           |                  |
| *Ward: 1                                  |   | *** Owner and Taxpaye                    | er ***                             |                  |                 |                   |                  |
| *Pending as of: 8/21/2020                 |   |  | Total Assessn                      | nent:            |                 | \$71.20           |                  |
|   |   |  | This Payment                       | : <b>:</b>       |                 | \$0.00            |                  |
|   |   |  | Current Year                       | Principal:       |                 | \$0.00            |                  |
|   |   |  | Current Year                       | Interest:        |                 | \$0.00            |                  |
|   |   |  | Payoff Amou                        | int:             |                 | \$71.20           |                  |
|   | CHITTE PROTIETS DIVISION NO. (  | Street Sweeping Comm                     |                                    |                  |                 |                   |                  |
| Toua Vang                                 | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL,             | Street Sweeping - Comn<br>Alley Sweeping | nerciai/Art                        | 1.07<br>0.12     | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-14-0031 |
| Shing Thao                                | MINN. LOT 3   | Citywide Street Lighting                 | σ                                  | 0.12             | 40.00           | \$23.60           |                  |
| 17305 Farnham Ave N<br>Hugo MN 55038-9344 |   | enj mae su ee zigimig                    | 5                                  | 0.00             |                 | \$71.20           |                  |
| *690 THOMAS AVE                           |   | *** Owner and Taxpaye                    | ar ***                             |                  |                 | \$/1.20           |                  |
| *Ward: 1                                  |   | 1 7                                      |                                    |                  | <del></del>     |                   |                  |
| *Pending as of: 8/21/2020                 |   |  | Total Assessn                      |                  |                 | \$71.20           |                  |
| 1 chang as of. 6/21/2020                  |   |  | This Payment                       |                  |                 | \$0.00            |                  |
|   |   |  | Current Year                       | _                |                 | \$0.00            |                  |
|   |   |  | Current Year                       |                  |                 | \$0.00            |                  |
|   |   |  | Payoff Amou                        | int:             |                 | \$71.20           |                  |
|   | CHUTE BROTHERS DIVISION NO. 6   | Street Sweeping - Comn                   | mercial/Art                        | 1.07             |                 | \$42.80           | 35-29-23-14-0032 |
| Houa Vue                                  | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                           |                                    | 0.12             | 40.00           | \$4.80            | 20 20 11 0002    |
| 694 Thomas Ave                            | MINN. LOT 4   | Citywide Street Lighting                 | g                                  | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2745                     |   |  |                                    |                  |                 | \$71.20           |                  |
| *694 THOMAS AVE                           |   | *** Owner and Taxpaye                    | er ***                             |                  |                 |                   |                  |
| *Ward: 1                                  |   |  | Total Assessn                      | nent:            |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020                 |   |  | This Payment:                      |                  |                 |                   |                  |
|   |   |  | Current Year                       |                  |                 | \$0.00            |                  |
|   |   |  | Current Year                       |                  |                 | \$0.00            |                  |
|   |   |  | Payoff Amou                        | ınt:             |                 | \$71.20           |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Ass<br>Ratification D |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 517         |
|-----------------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>   | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Dung Thi My Nguyen                | CHUTE BROTHERS DIVISION NO. 6   | Street Sweeping - Comm                  | mercial/Art                        | 1.07         | 40.00           | \$42.80           | 35-29-23-14-0033 |
| 698 Thomas Ave                    | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                        | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2745             | MINN. EOT   | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                  |
| *698 THOMAS AVE<br>*Ward: 1       |   | *** Owner and Taxpaye                   | er ***                             |              |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020         |   |   | Total Assessn                      | nent:        |                 | \$71.20           |                  |
|                                   |   |   | This Payment                       | :            |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                                   |   |   | Payoff Amou                        | int:         |                 | \$71.20           |                  |
|                                   | CHUTE BROTHERS DIVISION NO. 6   | Street Sweeping - Comm                  | margial/Art                        |              |                 |                   |                  |
| 21301 Furman St Ne                | ADDITION TO THE CITY OF ST. PAUL,                                       | Alley Sweeping                          | iiciciai/Ait                       | 0.12         | 40.00           | \$4.80            | 35-29-23-14-0034 |
| Wyoming MN 55092-9626             | MINN. LOT 6   | Citywide Street Lighting                | <u>o</u>                           | 0.59         | 40.00           | \$23.60           |                  |
| *702 THOMAS AVE                   |   | , , ,                                   | 9                                  |              | _               | \$71.20           |                  |
| *Ward: 1                          |   | *** Owner and Taxpaye                   | er ***                             |              |                 | φ/1.20            |                  |
| *Pending as of: 8/21/2020         |   |   | Total Assessn                      | nent:        | -               | \$71.20           |                  |
|                                   |   |   | This Payment                       | :            |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                                   |   |   | Payoff Amou                        | int:         |                 | \$71.20           |                  |
|                                   |   |   |                                    |              |                 |                   |                  |
| E & K Real Estate Investments Llc | CHUTE BROTHERS DIVISION NO. 6<br>ADDITION TO THE CITY OF ST. PAUL,      | Street Sweeping - Comm                  | nercial/Art                        | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-14-0036 |
| 658 Thomas                        | MINN. LOT 8   | Alley Sweeping Citywide Street Lighting | or.                                | 0.12         | 40.00           | \$23.60           |                  |
| St Paul MN 55101-3004             |   | City wide Street Lighting               | 5                                  | 0.57         | <del></del>     |                   |                  |
| *712 THOMAS AVE                   |   | *** Owner and Taxpaye                   | ar ***                             |              |                 | \$71.20           |                  |
| *Ward: 1                          |   | Owner and Taxpaye                       |                                    |              |                 |                   |                  |
| *Pending as of: 8/21/2020         |   |   | Total Assessn                      |              |                 | \$71.20           |                  |
|                                   |   |   | This Payment                       |              |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                                   |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                                   |   |   | Payoff Amou                        | int:         |                 | \$71.20           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: |                 |           | Assmt: 200025   | Manager: LM | Page 518         |  |
|---------------------------|---|--------------------------------------|-----------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>                       | <b>Item Description</b>              | <u> 1</u>       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Zhi Xian Lin              | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Comm               | mercial/Art     | 1.07      | 40.00           | \$42.80     | 35-29-23-14-0038 |  |
| 6325 Valley View Rd       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 10 | Alley Sweeping                       |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| Edina MN 55436-2500       | MINN. LOT 10                                      | Citywide Street Lighting             | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| *718 THOMAS AVE           |   | 444.0                                | ata ata ata     |           | _               | \$71.20     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                | er ***          |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   |                                      | Total Assessme  | ent:      |                 | \$71.20     |                  |  |
|                           |   |                                      | This Payment:   |           |                 | \$0.00      |                  |  |
|                           |   |                                      | Current Year Pr | rincipal: |                 | \$0.00      |                  |  |
|                           |   |                                      | Current Year In | nterest:  |                 | \$0.00      |                  |  |
|                           |   |                                      | Payoff Amoun    | t:        |                 | \$71.20     |                  |  |
|                           |   |                                      |                 |           |                 |             |                  |  |
| Toua Terly Lor            | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Comm               | mercial/Art     | 1.07      | 40.00           | \$42.80     | 35-29-23-14-0039 |  |
| Mai Yang Lor              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 11 | Alley Sweeping                       |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| 720 Thomas Ave            | MINN. LOT 11                                      | Citywide Street Lighting             | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-2745     |   |                                      |                 |           | <del></del>     | \$71.20     |                  |  |
| *720 THOMAS AVE           |   | *** Owner and Taxpaye                | er ***          |           |                 |             |                  |  |
| *Ward: 1                  |   | Total Assessment:                    |                 |           |                 | \$71.20     |                  |  |
| *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:        |                 | \$71.20     |                  |  |
|                           |   |                                      |                 |           |                 |             |                  |  |
| Hua Moua                  | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Comm               | mercial/Art     | 1.07      | 40.00           | \$42.80     | 35-29-23-14-0040 |  |
| 726 Thomas Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 12 | Alley Sweeping                       |                 | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2745     |   | Citywide Street Lighting             | g               | 0.59      | 40.00           | \$23.60     |                  |  |
| *726 THOMAS AVE           |   | *** 0 1.77                           |                 |           |                 | \$71.20     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                | er ***          |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   |                                      | Total Assessme  | ent:      |                 | \$71.20     |                  |  |
|                           |   |                                      | This Payment:   |           |                 | \$0.00      |                  |  |
|                           |   |                                      | Current Year Pr | rincipal: |                 | \$0.00      |                  |  |
|                           |   |                                      | Current Year In |           |                 | \$0.00      |                  |  |
|                           |   |                                      | Payoff Amoun    | t:        |                 | \$71.20     |                  |  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 5 Manager: LM     | Page 519          |
|--------------------------------------|---|--|------------------------------------|--------------|-----------------|-------------------|-------------------|
| Owner or Taxpayer                    | <b>Property Description</b>   | Item Description                           |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID       |
| Brian Donald Doyle                   | CHUTE BROTHERS DIVISION NO. 6   | Street Sweeping - Comm                     | nercial/Art                        | 1.07         | 40.00           | \$42.80           |                   |
| Amanda Jean Doyle                    | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            | 20 23 20 11 00 11 |
| 6710 Joliet Ave S                    | MINN. LOT 13  | Citywide Street Lighting                   | ;                                  | 0.59         | 40.00           | \$23.60           |                   |
| Cottage Grove MN 55016-3559          |   |  |                                    |              |                 | \$71.20           |                   |
| *730 THOMAS AVE                      |   | *** Owner and Taxpaye                      | r ***                              |              |                 |                   |                   |
| *Ward: 1                             |   |  | Total Assessm                      | nent:        | -               | \$71.20           |                   |
| *Pending as of: 8/21/2020            |   |  | This Payment:                      |              |                 | \$0.00            |                   |
|                                      |   |  | Current Year F                     |              |                 | \$0.00            |                   |
|                                      |   |  | Current Year I                     | _            |                 | \$0.00            |                   |
|                                      |   |  | Payoff Amour                       |              |                 | \$71.20           |                   |
|                                      | CHALL DECLINE DIVISION NO. (  | Charact Consonius Decid                    |                                    |              |                 |                   |                   |
| United Hmong Investments Llc         | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL,             | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 54.00<br>54.00  | \$22.14<br>\$6.48 | 35-29-23-14-0047  |
| _                                    | 78 VIKING DT E MINN. E 14 FT OF LOT 17 & ALL OF                             | Citywide Street Lighting                   |                                    | 0.12         | 54.00           | \$31.86           |                   |
| St Paul MN 55117-1666                | LOT 18  | Citywide Street Lighting                   | ,                                  | 0.39         | 34.00           | -                 |                   |
| *729 EDMUND AVE                      |   | *** 0 1 T                                  | ***                                |              |                 | \$60.48           |                   |
| *Ward: 1                             |   | *** Owner and Taxpaye                      | r ***                              |              |                 |                   |                   |
| *Pending as of: 8/21/2020            |   |  | Total Assessm                      | nent:        |                 | \$60.48           |                   |
|                                      |   |  | This Payment:                      |              |                 | \$0.00            |                   |
|                                      |   |  | Current Year F                     | Principal:   |                 | \$0.00            |                   |
|                                      |   |  | Current Year I                     | nterest:     |                 | \$0.00            |                   |
|                                      |   |  | Payoff Amour                       | nt:          |                 | \$60.48           |                   |
|                                      | CHIEF PROTHER DRUGGOVA  | Street Syraming Decid                      |                                    |              |                 | ¢16.40            |                   |
| Fyr Sfr Borrower Llc                 | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL,             | Street Sweeping - Reside                   | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0048  |
| Co Havenbrook Homes                  | MINN. LOT 19  | Alley Sweeping Citywide Street Lighting    |                                    | 0.12         | 40.00           | \$23.60           |                   |
| 3505 Koger Blvd Ste 400              |   | Citywide Street Lighting                   | •                                  | 0.59         | <del></del>     |                   |                   |
| Duluth GA 30096-7672 *727 EDMUND AVE |   | *** Owner and Taxpaye                      | r ***                              |              |                 | \$44.80           |                   |
| *Ward: 1                             |   | 1 7  | Total Assessm                      | ent:         | <del>.</del>    | \$44.80           |                   |
| *Pending as of: 8/21/2020            |   |  | This Payment:                      |              |                 | \$0.00            |                   |
|                                      |   |  | Current Year F                     |              |                 | \$0.00            |                   |
|                                      |   |  | Current Year I                     | •            |                 | \$0.00            |                   |
|                                      |   |  | 544 1                              |              |                 | 4                 |                   |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM          | Page 520           |
|--------------------------------------|--|--------------------------|------------------------------------|------------------|-----------------|----------------------|--------------------|
| Owner or Taxpayer                    | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
| First Rental Housing Llc             | CHUTE BROTHERS DIVISION NO. 6  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40              | 35-29-23-14-0049   |
| 860 Beech St                         | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80               |                    |
| St Paul MN 55106-4523                | MINN. LOT 20   | Citywide Street Lighting | ;                                  | 0.59             | 40.00           | \$23.60              |                    |
| *723 EDMUND AVE                      |  |                          |                                    |                  | _               | \$44.80              |                    |
| *Ward: 1                             |  | *** Owner and Taxpaye    | r ***                              |                  |                 |                      |                    |
| *Pending as of: 8/21/2020            |  |                          | Total Assessr                      | nent:            | -               | \$44.80              |                    |
|                                      |  |                          | This Payment                       | :                |                 | \$0.00               |                    |
|                                      |  |                          | Current Year Principal:            |                  |                 |                      |                    |
|                                      |  |                          | Current Year Interest:             |                  |                 | \$0.00               |                    |
|                                      |  |                          | Payoff Amou                        | int:             |                 | \$44.80              |                    |
| Tia W Shortridge                     | CHUTE BROTHERS DIVISION NO. 6  | Street Sweeping - Reside | ential Stree                       |                  |                 |                      | 25 20 22 14 0050   |
| Michelle Rose Marquez                | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | indui Succ                         | 0.12             | 40.00           | \$4.80               | 35-29-23-14-0050   |
| Po Box 8012<br>St Paul MN 55108-0012 | MINN. LOT 21   | Citywide Street Lighting |                                    | 0.59             | 40.00           | \$23.60              |                    |
|                                      |  | , ,                      | ,                                  |                  | _               | \$44.80              |                    |
| *719 EDMUND AVE                      |  | *** Owner and Taxpaye    | r ***                              |                  |                 | \$ <del>11</del> .60 |                    |
| *Ward: 1                             |  |                          | Total Assessment:                  |                  |                 |                      |                    |
| *Pending as of: 8/21/2020            |  |                          | This Payment                       | :                |                 | \$0.00               |                    |
|                                      |  |                          | Current Year                       | Principal:       |                 | \$0.00               |                    |
|                                      |  |                          | Current Year                       | Interest:        |                 | \$0.00               |                    |
|                                      |  |                          | Payoff Amount:                     |                  |                 | \$44.80              |                    |
| Steven F Fischbach                   | CHUTE BROTHERS DIVISION NO. 6  | Street Sweeping - Reside | ential Stree                       | 0.41             |                 |                      |                    |
| Karin Rauba-Fischbach                | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | indui Succ                         | 0.12             | 40.00           | \$4.80               | 35-29-23-14-0052   |
| 4756 123rd Ln Ne                     | MINN. LOT 23   | Citywide Street Lighting | [                                  | 0.59             | 40.00           | \$23.60              |                    |
| Blaine MN 55449-6238                 |  | , ,                      |                                    |                  | =               | \$44.80              |                    |
| *711 EDMUND AVE                      |  | *** Owner and Taxpaye    | r ***                              |                  |                 | Ψ1.00                |                    |
| *Ward: 1                             |  |                          | Total Assessr                      | nent:            | -               | \$44.80              |                    |
| *Pending as of: 8/21/2020            |  |                          | This Payment                       | i:               |                 | \$0.00               |                    |
|                                      |  |                          | Current Year                       | Principal:       |                 | \$0.00               |                    |
|                                      |  |                          | Current Year                       | Interest:        |                 | \$0.00               |                    |
|                                      |  |                          | Payoff Amou                        | ınt:             |                 | \$44.80              |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM    | Page 52          |
|---|---|--------------------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                       | <b>Item Description</b>              | <u>I</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Donna Sue M Flanders                    | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-14-0053 |
| Steven L Flanders                       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 24 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                  |
| Po Box 564                              | IVIININ. LOT 24                                   | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| Ash Fork AZ 86320-0564                  |   |                                      |                                |           | <del></del>     | \$44.80        |                  |
| *707 EDMUND AVE                         |   | *** Owner and Taxpayer               | r ***                          |           |                 |                |                  |
| *Ward: 1                                |   | •                                    | Total Assessme                 | ent:      | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020               |   |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|   |   |                                      | Current Year Princ             |           |                 | \$0.00         |                  |
|   |   |                                      | Current Year In                | iterest:  |                 | \$0.00         |                  |
|   |   |                                      | Payoff Amount                  | t:        |                 | \$44.80        |                  |
|   | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | <u>\$16.40</u> | 35-29-23-14-0055 |
| 699 Edmund Ave                          | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping                       | Sittle Site                    | 0.12      | 40.00           | \$4.80         | 35-29-25-14-0055 |
| 699 Edmund Ave<br>St Paul MN 55104-2727 | MINN. LOT 26                                      | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| *699 EDMUND AVE                         |   | ,                                    |                                |           | =               | \$44.80        |                  |
| *Ward: 1                                |   | *** Owner and Taxpayer ***           |                                |           |                 | Ψ1.00          |                  |
| *Pending as of: 8/21/2020               |   | Total Assessment:                    |                                |           |                 | \$44.80        |                  |
|   |   |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|   |   |                                      | Current Year Pr                | rincipal: |                 | \$0.00         |                  |
|   |   |                                      | Current Year In                | iterest:  |                 | \$0.00         |                  |
|   |   |                                      | Payoff Amount                  | t:        |                 | \$44.80        |                  |
|   |   |                                      |                                |           |                 |                |                  |
| St Paul Public Housing Agency           | CHUTE BROTHERS DIVISION NO. 6                     | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-14-0056 |
| Attn: Comptroller                       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                  |
| 555 Wabasha St N Ste 400                |   | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| St Paul MN 55102-1602                   |   |                                      |                                |           |                 | \$44.80        |                  |
| *695 EDMUND AVE                         |   | *** Owner and Taxpayer               | r ***                          |           |                 |                |                  |
| *Ward: 1                                |   | •                                    | Total Assessme                 | ent:      |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020               |   |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|   |   |                                      | Current Year Prin              | rincipal: |                 | \$0.00         |                  |
|   |   |                                      | Current Year In                | iterest:  |                 | \$0.00         |                  |
|   |   |                                      | Payoff Amount                  | t:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM       | Page 522         |
|----------------------------|---|--------------------------------------|------------------------------|------------|-----------------|-------------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>                                     | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | Property ID      |
| Saw Poe Hoe 691 Edmund Ave | CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0057 |
| St Paul MN 55104-2727      | MINN. LOT 28  | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60           |                  |
| *691 EDMUND AVE *Ward: 1   |   | *** Owner and Taxpaye                | r ***                        |            | \$44.80         |                   |                  |
| *Pending as of: 8/21/2020  |   |                                      | Total Assessm                | nent:      |                 | \$44.80           |                  |
|                            |   |                                      | This Payment:                |            |                 | \$0.00            |                  |
|                            |   |                                      | Current Year I               | Principal: |                 | \$0.00            |                  |
|                            |   |                                      | Current Year l               | nterest:   |                 | \$0.00            |                  |
|                            |   |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|                            | CHUTE BROTHERS DIVISION NO. 6                                   | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | <u> </u>          | <u> </u>         |
| Ngan Bui                   | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            | 23 27 28 11 0030 |
| 687 Edmund Ave             | MINN. LOT 29  | Citywide Street Lighting             | 3                            | 0.59       | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2727      |   |                                      |                              |            | _               | \$44.80           |                  |
| *687 EDMUND AVE            |   | *** Owner and Taxpaye                | er ***                       |            |                 |                   |                  |
| *Ward: 1                   |   |                                      | Total Assessm                | ient:      | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020  |   |                                      | This Payment:                |            |                 | \$0.00            |                  |
|                            |   |                                      | Current Year I               | _          |                 | \$0.00            |                  |
|                            |   |                                      | Current Year l               | nterest:   |                 | \$0.00            |                  |
|                            |   |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|                            | CHUTE BROTHERS DIVISION NO. 6                                   | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 |                   | 35-29-23-14-0059 |
| 683 Edmund Ave             | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            | 03 27 20 11 0037 |
| St Paul MN 55104-2727      | MINN. LOT 30  | Citywide Street Lighting             | 3                            | 0.59       | 82.00           | \$48.38           |                  |
| *683 EDMUND AVE            |   |                                      |                              |            |                 | \$86.80           |                  |
| *Ward: 1                   |   | *** Owner and Taxpaye                | er ***                       |            |                 |                   |                  |
| *Pending as of: 8/21/2020  |   |                                      | Total Assessm                |            |                 | \$86.80           |                  |
|                            |   |                                      | This Payment:                |            |                 |                   |                  |
|                            |   |                                      | Current Year Principal:      |            |                 | \$0.00            |                  |
|                            |   |                                      | Current Year l               |            |                 | \$0.00            |                  |
|                            |   |                                      | Payoff Amou                  | nt:        |                 | \$86.80           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 523         |  |
|---------------------------|--|--|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                    |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
|                           | SYNDICATE NO. 2 ADDITION LOT 1   | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 82.50           | \$33.83           | 35-29-23-14-0060 |  |
| Thi Mai Pham              | BLK 2  | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| 682 Edmund Ave            |  | Citywide Street Lighting                   | 3                                  | 0.59         | 82.50           | \$48.68           |                  |  |
| St Paul MN 55104-2726     |  |  |                                    |              |                 | \$87.31           |                  |  |
| *682 EDMUND AVE           |  | *** Owner and Taxpaye                      | er ***                             |              |                 |                   |                  |  |
| *Ward: 1                  |  |  | Total Assessr                      | nent:        | -               | \$87.31           |                  |  |
| *Pending as of: 8/21/2020 |  |  | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       |              |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|                           |  |  | Payoff Amou                        | int:         |                 | \$87.31           |                  |  |
|                           |  |  |                                    |              |                 |                   |                  |  |
| Somdy Kong                | SYNDICATE NO. 2 ADDITION LOT 2<br>BLK 2                                    | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-14-0061 |  |
| 647 Thomas Ave            | DLK 2  | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-2744     |  | Citywide Street Lighting                   | 5                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| *686 EDMUND AVE           |  | that O 1 T                                 | ale ale ale                        |              |                 | \$44.80           |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye                      | er ***<br>                         |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |  |  | Total Assessr                      | ment:        |                 | \$44.80           |                  |  |
|                           |  |  | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|                           |  |  | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |
|                           |  |  | - <del></del>                      |              |                 |                   |                  |  |
| Lynn Marie Mishler        | SYNDICATE NO. 2 ADDITION LOT 3<br>BLK 2                                    | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0062 |  |
| 861 Cottage Ave E         |  | Citywide Street Lighting                   | Ť                                  | 0.12         | 40.00           | \$23.60           |                  |  |
| St Paul MN 55106-1805     |  | City wide Street Eighting                  | 5                                  | 0.57         | ==              |                   |                  |  |
| *690 EDMUND AVE           |  | *** Owner and Taxpaye                      | <sub>2r</sub> ***                  |              |                 | \$44.80           |                  |  |
| *Ward: 1                  |  |  |                                    |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |  |  | Total Assessr                      |              |                 | \$44.80           |                  |  |
|                           |  |  | This Payment                       |              |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       | •            |                 | \$0.00            |                  |  |
|                           |  |  | Current Year                       |              |                 | \$0.00            |                  |  |
|                           |  |  | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 20<br>Resolution |                      | Assmt: 200025           | Manager: LM                  | Page 524         |
|--|---|---|---------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>   |                           | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Phat T Do Diep T Ly 698 Edmund Ave       | SYNDICATE NO. 2 ADDITION LOT 5<br>BLK 2                                     | Street Sweeping - Resi<br>Alley Sweeping<br>Citywide Street Lightin |                           | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-14-0064 |
| St Paul MN 55104-2726<br>*698 EDMUND AVE |   | *** Owner and Taxpay  | er ***                    |                      | _                       | \$44.80                      |                  |
| *Ward: 1                                 |   | 1 3   | Total Assessi             | ment:                | <u>-</u>                | \$44.80                      |                  |
| *Pending as of: 8/21/2020                |   |   | This Paymen               | ıt:                  |                         | \$0.00                       |                  |
|  |   |   | Current Year              | Principal:           |                         | \$0.00                       |                  |
|  |   |   | Current Year              | Interest:            |                         | \$0.00                       |                  |
|  |   |   | Payoff Amou               | unt:                 |                         | \$44.80                      |                  |
| Tia W Shortridge                         | SYNDICATE NO. 2 ADDITION LOT 7  | Street Sweeping - Resid   | — — — –<br>lential Stree  |                      |                         |                              | 25 20 22 14 0067 |
| Michelle Rose Marquez                    | BLK 2   | Alley Sweeping Resid  | ichtiai Stree             | 0.12                 | 40.00                   | \$4.80                       | 35-29-23-14-0067 |
| Po Box 8012                              |   | Citywide Street Lightin   | g                         | 0.59                 | 40.00                   | \$23.60                      |                  |
| St Paul MN 55108-0012                    |   |   |                           |                      | _                       | \$44.80                      |                  |
| *706 EDMUND AVE                          |   | *** Owner and Taxpay  | er ***                    |                      |                         | <b></b>                      |                  |
| *Ward: 1                                 |   |   | Total Assessi             | ment:                | -                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020                |   |   | This Paymen               | ıt:                  |                         | \$0.00                       |                  |
|  |   |   | Current Year              | Principal:           |                         | \$0.00                       |                  |
|  |   |   | Current Year              |                      |                         | \$0.00                       |                  |
|  |   |   | Payoff Amou               | unt:                 |                         | \$44.80                      |                  |
|  | SYNDICATE NO. 2 ADDITION LOT 8  | Street Sweeping - Resid   | lential Stree             |                      |                         |                              | 35-29-23-14-0068 |
| Catherine M Jacobson                     | BLK 2   | Alley Sweeping  |                           | 0.12                 | 40.00                   | \$4.80                       | 33-27-23-14-0008 |
| 710 Edmund Ave                           |   | Citywide Street Lightin   | g                         | 0.59                 | 40.00                   | \$23.60                      |                  |
| St Paul MN 55104-2726                    |   |   |                           |                      |                         | \$44.80                      |                  |
| *710 EDMUND AVE                          |   | *** Owner and Taxpay  | er ***                    |                      |                         |                              |                  |
| *Ward: 1                                 |   |   | Total Assessi             | ment:                |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020                |   |   | This Paymen               |                      |                         | \$0.00                       |                  |
|  |   |   | Current Year              | _                    |                         | \$0.00                       |                  |
|  |   |   | Current Year              |                      |                         | \$0.00                       |                  |
|  |   |   | Payoff Amou               | unt:                 |                         | \$44.80                      |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 525         |
|------------------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>           | <b>Item Description</b>              | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Judith Ann Delamater               | SYNDICATE NO. 2 ADDITION LOT 9        | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-14-0069 |
| 712 Edmund Ave                     | BLK 2                                 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                  |
| St Paul MN 55104-2726              |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| <b>*712 EDMUND AVE</b> *Ward: 1    |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020          |                                       |                                      | Total Assessme                 | ent:      | -               | \$44.80        |                  |
|                                    |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year Interest:         |           |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amoun                   | t:        |                 | \$44.80        |                  |
|                                    | SYNDICATE NO. 2 ADDITION LOT 10       | Street Sweeping - Reside             | ntial Strac                    | 0.41      |                 |                |                  |
| Elida C Gonzales<br>718 Edmund Ave | BLK 2                                 | Alley Sweeping                       | initial Street                 | 0.12      | 40.00           | \$4.80         | 35-29-23-14-0070 |
| St Paul MN 55104-2726              |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| *718 EDMUND AVE                    |                                       | ,                                    |                                |           |                 | \$44.80        |                  |
| *Ward: 1                           |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | Ψ11.00         |                  |
| *Pending as of: 8/21/2020          |                                       | ;                                    | Total Assessme                 | ent:      | -               | \$44.80        |                  |
|                                    |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amount:                 |           |                 | \$44.80        |                  |
| Blue Ribbon Homes Llc              | SYNDICATE NO. 2 ADDITION LOT 12       | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | <u>\$16.40</u> | 25 20 22 14 0072 |
| 1770 Nolan Ave N                   | BLK 2                                 | Alley Sweeping                       | illiai Silcc                   | 0.41      | 40.00           | \$4.80         | 35-29-23-14-0072 |
| Stillwater MN 55082-1706           |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| *726 EDMUND AVE                    |                                       | ,                                    |                                |           |                 | \$44.80        |                  |
| *Ward: 1                           |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | ψ-1.00         |                  |
| *Pending as of: 8/21/2020          |                                       |                                      | Total Assessme                 | ent:      | -               | \$44.80        |                  |
|                                    |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                                    |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year In                |           |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amoun                   | ıt:       |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                                   |                         | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 526         |
|--|--|-------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b> |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Big Cat Enterprises                            | SYNDICATE NO. 2 ADDITION BEG AT  | Street Sweeping - Resi  |                              |            | 31.00           | \$12.71     | 35-29-23-14-0076 |
| C/O James Swartwood Ceo                        | PT ON W L OF LOT 15 AND 36 FT<br>FROM SW COR THEREOF TH N 31 FT  | Citywide Street Lightin | ng                           | 0.59       | 31.00           | \$18.29     |                  |
| 5537 Dupont Ave S<br>Minneapolis MN 55419-1647 | TH E 51 5/10 FT TH S 7 FT TH E 24<br>15/100 FT TO PT ON E L OF SD LOT 14<br>TH S 24 FT ON SD E L TH W TO BEG | *** Owner and Taxpa     | yer ***                      |            |                 | \$31.00     |                  |
| *560 GROTTO ST N                               | INSERT ON SDEE IN WIS DES  |                         | Total Assessm                | nent:      |                 | \$31.00     |                  |
| *Ward: 1                                       |  |                         | 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:        |                 | \$31.00     |                  |
|  | SYNDICATE NO. 2 ADDITION S 36 FT   | Street Sweeping - Resi  | dential Stree                | 0.41       |                 |             |                  |
| Siti Shariff                                   | OF LOTS 14 AND LOT 15 BLK 2  | Alley Sweeping          |                              | 0.12       | 75.00           | \$9.00      | 33-27-23-14-0077 |
| 446 Queen Ave N                                |  | Citywide Street Lightin | ng                           | 0.59       | 36.00           | \$21.24     |                  |
| Minneapolis MN 55412-2348                      |  |                         |                              |            |                 | \$45.00     |                  |
| *558 GROTTO ST N                               |  | *** Owner and Taxpa     | yer ***                      | ·<br>      |                 |             |                  |
| *Ward: 1                                       |  |                         | Total Assessment:            |            |                 |             |                  |
| *Pending as of: 8/21/2020                      |  |                         | This Payment:                |            |                 | \$0.00      |                  |
|  |  |                         | Current Year l               | Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year l               | Interest:  |                 | \$0.00      |                  |
|  |  |                         | nt:                          |            | \$45.00         |             |                  |
| Charles Estates Llc                            | SYNDICATE NO. 2 ADDITION LOTS 16   | Street Sweeping - Resi  | idential Stree               | 0.41       |                 | <del></del> | <u></u>          |
| C/O Karen A Bliss                              | AND LOT 17 BLK 2   | Alley Sweeping          |                              | 0.12       | 76.00           | \$9.12      | 00 20 20 11 0070 |
| 900 Sandhurst Dr W                             |  | Citywide Street Lightin | ng                           | 0.59       | 100.50          | \$59.30     |                  |
| Roseville MN 55113-4427                        |  |                         |                              |            | _               | \$109.63    |                  |
| *733 CHARLES AVE                               |  | *** Owner and Taxpa     | yer ***<br>                  |            |                 |             |                  |
| *Ward: 1                                       |  |                         | Total Assessm                | nent:      |                 | \$109.63    |                  |
| *Pending as of: 8/21/2020                      |  |                         | This Payment:                |            |                 | \$0.00      |                  |
|  |  |                         | Current Year l               | _          |                 | \$0.00      |                  |
|  |  |                         | Current Year l               |            |                 | \$0.00      |                  |
|  |  |                         | Payoff Amou                  | nt:        |                 | \$109.63    |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 527           |
|--|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>              | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|  | SYNDICATE NO. 2 ADDITION W 1/2           | Street Sweeping - Reside             | ential Stree                   | 0.41      | 20.00           | \$8.20      | 35-29-23-14-0080   |
| 1020 Davern St                           | OF LOT 19 BLK 2                          | Alley Sweeping                       |                                | 0.12      | 20.00           | \$2.40      |                    |
| St Paul MN 55116-2438                    |  | Citywide Street Lighting             |                                | 0.59      | 20.00           | \$11.80     |                    |
| *727 CHARLES AVE *Ward: 1                |  | *** Owner and Taxpayer               | r ***                          |           | \$22.40         |             |                    |
| *Pending as of: 8/21/2020                |  | · · ·                                | Total Assessm                  | ent:      |                 | \$22.40     |                    |
|  |  |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|  |  |                                      | Current Year F                 |           |                 | \$0.00      |                    |
|  |  |                                      | Current Year Interest:         |           |                 | \$0.00      |                    |
|  |  |                                      | Payoff Amour                   |           |                 | \$22.40     |                    |
|  |  |                                      |                                |           |                 |             |                    |
| Kimsorn Theng                            | SYNDICATE NO. 2 ADDITION LOT 20<br>BLK 2 | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-14-0082   |
| 2534 Montana Ave E                       | BLK 2                                    | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                    |
| Maplewood MN 55119-3151                  |  | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     |                    |
| *723 CHARLES AVE                         |  |                                      |                                |           |                 | \$44.80     |                    |
| *Ward: 1                                 |  | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020                |  |                                      | Total Assessm                  | ent:      |                 | \$44.80     |                    |
|  |  |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|  |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|  |  |                                      | Current Year Interest:         |           |                 |             |                    |
|  |  |                                      | Payoff Amount:                 |           |                 | \$44.80     |                    |
|  | SYNDICATE NO. 2 ADDITION LOT 21          | Street Sweeping - Reside             | antial Stray                   | 0.41      |                 |             |                    |
| Lauren Drake Rice                        | BLK 2                                    | Alley Sweeping - Reside              | muai Stree                     | 0.41      | 40.00           | \$4.80      | 35-29-23-14-0083   |
| 719 Charles Ave<br>St Paul MN 55104-2719 |  | Citywide Street Lighting             |                                | 0.12      | 40.00           | \$23.60     |                    |
| *719 CHARLES AVE                         |  | ,                                    |                                |           | _               | \$44.80     |                    |
| *Ward: 1                                 |  | *** Owner and Taxpayer               | r ***                          |           |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020                |  | •                                    | Total Assessm                  | ent:      | <del>.</del>    | \$44.80     |                    |
|  |  |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|  |  |                                      | Current Year F                 |           |                 | \$0.00      |                    |
|  |  |                                      | Current Year I                 | nterest:  |                 | \$0.00      |                    |
|  |  |                                      | Payoff Amour                   | ıt:       |                 | \$44.80     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 528         |  |
|---------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Bee Vue                   | SYNDICATE NO. 2 ADDITION LOT 22  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-14-0084 |  |
| 21301 Furman St Ne        | BLK 2  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| Wyoming MN 55092-9626     |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *713 CHARLES AVE          |  | this of 177              | de de de                           |            |                 | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | ent:       |                 | \$44.80     |                  |  |
|                           |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year P                     | Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
|                           |  |                          |                                    |            |                 |             |                  |  |
| Frogtown Development Llc  | SYNDICATE NO. 2 ADDITION LOT 23  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-14-0085 |  |
| 1035 E Franklin Ave       | BLK 2  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      | 25 25 20 11 0005 |  |
| Minneapolis MN 55404-2920 |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *711 CHARLES AVE          |  |                          |                                    |            |                 | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | ent:       | \$44.80         |             |                  |  |
|                           |  |                          | This Payment:                      |            |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year P                     | Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |
|                           |  |                          |                                    |            |                 |             |                  |  |
| Xai Chue Xiong            | SYNDICATE NO. 2 ADDITION LOT 25  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-14-0087 |  |
| Xai Vang                  | BLK 2  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| 701 Charles Ave           |  | Citywide Street Lighting | 3                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-2719     |  |                          |                                    |            |                 | \$44.80     |                  |  |
| *701 CHARLES AVE          |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |  |
| *Ward: 1                  |  |                          | Total Assessm                      | ent:       |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                      |            |                 |             |                  |  |
|                           |  |                          | Current Year F                     | Principal: |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date:       | Project: 202<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 529         |
|---|--|--|-------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>              | <b>Item Description</b>                    |                               | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Charles J Smith                                   | SYNDICATE NO. 2 ADDITION LOT 28          | Street Sweeping - Reside                   | ential Stree                  | 0.41         | 40.00           | \$16.40           | 35-29-23-14-0090 |
| Elaine E Smith                                    | BLK 2                                    | Alley Sweeping                             |                               | 0.12         | 40.00           | \$4.80            |                  |
| 689 Charles Ave                                   |  | Citywide Street Lighting                   |                               | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2719<br>* <b>689 CHARLES AVE</b> |  | *** Owner and Taxpayer                     | r ***                         |              |                 | \$44.80           |                  |
| *Ward: 1  |  | ;  | Total Assessm                 | ent:         | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020                         |  |  | This Payment:                 |              |                 | \$0.00            |                  |
|   |  |  | Current Year F                |              |                 | \$0.00            |                  |
|   |  |  | Current Year I                | _            |                 | \$0.00            |                  |
|   |  |  | Payoff Amour                  | nt:          |                 | \$44.80           |                  |
|   | SYNDICATE NO. 2 ADDITION LOT 29          | Street Sweeping - Reside                   | untial Strac                  | 0.41         |                 |                   |                  |
| Yan Chen<br>Joachim Mueller                       | BLK 2                                    | Alley Sweeping                             | illiai Stice                  | 0.12         | 40.00           | \$4.80            | 35-29-23-14-0091 |
| 5612 Stevens Ave                                  |  | Citywide Street Lighting                   |                               | 0.59         | 40.00           | \$23.60           |                  |
| Minneapolis MN 55419-1934                         |  | , , ,                                      |                               |              | _               | \$44.80           |                  |
| *687 CHARLES AVE                                  |  | *** Owner and Taxpayer                     | r ***                         |              |                 | Ψ-1.00            |                  |
| *Ward: 1  |  | •  | Total Assessm                 | ent:         | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020                         |  |  | This Payment:                 |              |                 | \$0.00            |                  |
|   |  | 1  | Current Year F                | Principal:   |                 | \$0.00            |                  |
|   |  |  | Current Year I                | nterest:     |                 | \$0.00            |                  |
|   |  | Payoff A                                   |                               | nt:          |                 | \$44.80           |                  |
|   | CANDICATE NO A ADDITION OF AS            | Street Serverine B. 11                     |                               |              |                 |                   |                  |
| Diane M Hoelscher                                 | SYNDICATE NO. 2 ADDITION LOT 30<br>BLK 2 | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                  | 0.41<br>0.12 | 82.50<br>40.00  | \$33.83<br>\$4.80 | 35-29-23-14-0092 |
| 681 Charles Ave                                   |  | Citywide Street Lighting                   |                               | 0.12         | 82.50           | \$48.68           |                  |
| St Paul MN 55104-2719                             |  | City wide Street Eighting                  |                               | 0.57         | ==              | \$87.31           |                  |
| *681 CHARLES AVE *Ward: 1                         |  | *** Owner and Taxpayer                     | r ***                         |              |                 | \$87.31           |                  |
| *Pending as of: 8/21/2020                         |  |  | Total Assessm                 | ent:         | -               | \$87.31           |                  |
|   |  |  | This Payment:                 |              |                 | \$0.00            |                  |
|   |  |  | Current Year F                |              |                 | \$0.00            |                  |
|   |  |  | Current Year I                | _            |                 | \$0.00            |                  |
|   |  |  | Payoff Amour                  | nt:          |                 | \$87.31           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025 | Manager: LM | Page 530         |
|---------------------------|--|--------------------------|------------------------------------|------------------|---------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | Quantity      | Charge Amts | Property ID      |
| Mai Yer Soung             | SYNDICATE NO. 2 ADDITION N 40 FT   | Street Sweeping - Comm   | nercial/Art                        | 1.07             | 40.00         | \$42.80     | 35-29-23-14-0093 |
| 569 Dale St N             | OF LOTS 1 AND LOT 2 BLK 1  | Street Sweeping - Reside |                                    | 0.41             | 80.00         | \$32.80     |                  |
| St Paul MN 55103-1917     |  | Citywide Street Lighting |                                    | 0.59             | 120.00        | \$70.80     |                  |
| *569 DALE ST N            |  | Dale/University/Minneh   | aha/Hatch                          | 0.76             | 40.00         | \$30.40     |                  |
| *Ward: 1                  |  |                          |                                    |                  |               | \$176.80    |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpaye    | r ***<br>                          |                  |               |             |                  |
|                           |  |                          | Total Assessi                      | ment:            |               | \$176.80    |                  |
|                           |  |                          | This Paymen                        | t:               |               | \$0.00      |                  |
|                           |  |                          | Current Year                       | -                |               | \$0.00      |                  |
|                           |  |                          | Current Year                       |                  |               | \$0.00      |                  |
|                           |  |                          | Payoff Amou                        | unt:             |               | \$176.80    |                  |
| Richard Ponte             | SYNDICATE NO. 2 ADDITION S 44  | Street Sweeping - Comm   | nercial/Art                        |                  | 45.00         | \$48.15     | 35-29-23-14-0094 |
| 561 Dale St N             | 5/10 FT OF N 84 5/10 FT OF LOTS 1<br>AND LOT 2 BLK 1                       | Citywide Street Lighting | 5                                  | 0.59             | 45.00         | \$26.55     |                  |
| St Paul MN 55103-1917     | AND LOT 2 BLK 1  | Dale/University/Minneh   | aha/Hatch                          | 0.76             | 44.50         | \$33.82     |                  |
| *561 DALE ST N            |  |                          |                                    |                  |               | \$108.52    |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |                  |               |             |                  |
| *Pending as of: 8/21/2020 |  | Total Assessment:        |                                    |                  | \$108.52      |             |                  |
|                           |  |                          | This Payment:                      |                  |               |             |                  |
|                           |  |                          | Current Year                       | Principal:       |               | \$0.00      |                  |
|                           |  |                          | Current Year                       | Interest:        |               | \$0.00      |                  |
|                           |  | Payoff Amount:           |                                    |                  |               | \$108.52    |                  |
|                           | SYNDICATE NO. 2 ADDITION S 40 FT   | Street Sweeping - Comm   | ercial/Art                         |                  |               |             |                  |
| 557 Dale St               | OF LOTS 1 AND LOT 2 BLK 1  | Alley Sweeping           |                                    | 0.12             | 80.00         | \$9.60      | 33-27-23-14-0073 |
| St Paul MN 55103-1917     |  | Citywide Street Lighting | 5                                  | 0.59             | 40.00         | \$23.60     |                  |
| *557 DALE ST N            |  | Dale/University/Minneh   | aha/Hatch                          | 0.76             | 40.00         | \$30.40     |                  |
| *Ward: 1                  |  |                          |                                    |                  | <del></del>   | \$106.40    |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpaye    | r ***                              |                  |               |             |                  |
|                           |  |                          | Total Assessi                      | ment:            |               | \$106.40    |                  |
|                           |  |                          | This Payment:                      |                  |               |             |                  |
|                           |  |                          | Current Year Principal:            |                  |               |             |                  |
|                           |  |                          | Current Year                       |                  |               | \$0.00      |                  |
|                           |  |                          | Payoff Amou                        | unt:             |               | \$106.40    |                  |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 531           |
|---|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                                   | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Shoua Beesoung                                      | SYNDICATE NO. 2 ADDITION LOT 3        | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-14-0096   |
| Gaosoua R Soung                                     | BLK 1                                 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                    |
| 630 Edmund Ave                                      |                                       | Citywide Street Lighting             | 5                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2724<br>*630 EDMUND AVE            |                                       | *** Owner and Taxpaye                | т ***                        |            |                 | \$44.80     |                    |
| *Ward: 1  |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020                           |                                       |                                      | This Payment:                |            |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year I               |            |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year l               | -          |                 | \$0.00      |                    |
|   |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80     |                    |
|   | SYNDICATE NO. 2 ADDITION LOT 5        | Street Sweeping - Reside             |                              | 0.41       |                 |             |                    |
| Everest Holdings Llc<br>11670 Fountains Dr Unit 200 | BLK 1                                 | Alley Sweeping                       | chuai Succ                   | 0.41       | 40.00           | \$4.80      | 35-29-23-14-0098   |
| Maple Grove MN 55369-3071                           |                                       | Citywide Street Lighting             | r                            | 0.59       | 40.00           | \$23.60     |                    |
| *636 EDMUND AVE                                     |                                       | ,                                    | ,                            |            | _               | \$44.80     |                    |
| *Ward: 1  |                                       | *** Owner and Taxpaye                | r ***                        |            |                 | \$44.60     |                    |
| *Pending as of: 8/21/2020                           |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80     |                    |
|   |                                       |                                      | This Payment:                | :          |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year l               | Principal: |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year l               | Interest:  |                 | \$0.00      |                    |
|   |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80     |                    |
|   | SYNDICATE NO. 2 ADDITION LOT 8        | Street Sweeping - Reside             |                              | 0.41       |                 |             |                    |
| Amy Oneil   | SYNDICATE NO. 2 ADDITION LOT 8  BLK 1 | Alley Sweeping - Reside              | enuai Stret                  | 0.41       | 40.00           | \$4.80      | 35-29-23-14-0101   |
| 648 Edmund Ave<br>St Paul MN 55104-2724             |                                       | Citywide Street Lighting             | r                            | 0.59       | 40.00           | \$23.60     |                    |
| *648 EDMUND AVE                                     |                                       | ,                                    | ,                            |            | _               | \$44.80     |                    |
| *Ward: 1  |                                       | *** Owner and Taxpaye                | r ***                        |            |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020                           |                                       |                                      | Total Assessm                | nent:      | <del>.</del>    | \$44.80     |                    |
|   |                                       |                                      | This Payment:                | :          |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year I               |            |                 | \$0.00      |                    |
|   |                                       |                                      | Current Year l               | Interest:  |                 | \$0.00      |                    |
|   |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80     |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by    | PID (Fee to Asmt) Ratification Date:       | Project: 2020<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 532         |
|-----------------------------|--|--|--------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>              | <b>Item Description</b>                    | <u> 1</u>                      | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
|                             | SYNDICATE NO. 2 ADDITION LOT 9           | Street Sweeping - Reside                   | ential Stree                   | 0.41         | 40.00           | \$16.40           | 35-29-23-14-0102 |
| 654 Edmund Ave              | BLK 1                                    | Alley Sweeping                             |                                | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2724       |  | Citywide Street Lighting                   | 5                              | 0.59         | 40.00           | \$23.60           |                  |
| *654 EDMUND AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                      | r ***                          |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assessme                 | ent:         | -               | \$44.80           |                  |
|                             |  |  | This Payment:                  |              |                 | \$0.00            |                  |
|                             |  |  | Current Year Pr                | rincipal:    |                 | \$0.00            |                  |
|                             |  |  | Current Year In                | -            |                 | \$0.00            |                  |
|                             |  |  | Payoff Amoun                   | t:           |                 | \$44.80           |                  |
|                             |  |  | - <del></del>                  |              |                 |                   |                  |
| Brett Henkel                | SYNDICATE NO. 2 ADDITION LOT 10<br>BLK 1 | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                   | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0103 |
| 658 Edmund Ave              |  | Citywide Street Lighting                   | ·                              | 0.12         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2724       |  | City wide Street Lighting                  | 5                              | 0.57         | <del></del>     |                   |                  |
| *658 EDMUND AVE             |  | *** Owner and Taxpaye                      | ***                            |              |                 | \$44.80           |                  |
| *Ward: 1                    |  | Owner and Taxpaye                          |                                |              |                 |                   |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assessme                 | ent:         |                 | \$44.80           |                  |
|                             |  |  | This Payment:                  |              |                 | \$0.00            |                  |
|                             |  |  | Current Year Pr                | -            |                 | \$0.00            |                  |
|                             |  |  | Current Year In                |              |                 | \$0.00            |                  |
|                             |  | Payoff Amount:                             |                                |              |                 | \$44.80           |                  |
| Patrick M Sampson           | SYNDICATE NO. 2 ADDITION LOT 11          | Street Sweeping - Reside                   | ential Streε                   | 0.41         |                 | <u> </u>          | 35-29-23-14-0104 |
| Theresa M Sampson           | BLK 1                                    | Alley Sweeping                             |                                | 0.12         | 40.00           | \$4.80            | 33-27-23-14-0104 |
| 662 Edmund Ave              |  | Citywide Street Lighting                   | 5                              | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2724       |  |  |                                |              |                 | \$44.80           |                  |
| *662 EDMUND AVE             |  | *** Owner and Taxpaye                      | r ***                          |              |                 |                   |                  |
| *Ward: 1                    |  |  | Total Assessme                 | ent:         |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment:                  |              |                 | \$0.00            |                  |
|                             |  |  | Current Year Pr                |              |                 | \$0.00            |                  |
|                             |  |  | Current Year In                |              |                 | \$0.00            |                  |
|                             |  |  | Payoff Amoun                   | t:           |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM                 | Page 533         |
|--|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-----------------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts                 | Property ID      |
| Green Jacket Llc                       | SYNDICATE NO. 2 ADDITION LOT 12       | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40                     | 35-29-23-14-0105 |
| 2950 Highland Rd                       | BLK 1                                 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80                      |                  |
| Mound MN 55364-9464                    |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60                     |                  |
| *664 EDMUND AVE<br>*Ward: 1            |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$44.80                     |                  |
| *Pending as of: 8/21/2020              |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80                     |                  |
|  |                                       |                                      | This Payment                 | :          |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 | Principal: |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00                      |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80                     |                  |
|  | SYNDICATE NO. 2 ADDITION EX W 11      | Street Sweeping - Reside             | <br>ential Streε             | 0.41       |                 |                             |                  |
| Carol A Anderson                       | 35/100 FT LOT 13 BLK 1                | Alley Sweeping                       |                              | 0.12       | 29.00           | \$3.48                      | 33-23-23-14-0100 |
| 670 Edmund Ave                         |                                       | Citywide Street Lighting             | g                            | 0.59       | 29.00           | \$17.11                     |                  |
| St Paul MN 55104-2724                  |                                       |                                      |                              |            | _               | \$32.48                     |                  |
| *670 EDMUND AVE                        |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | <del>40</del> <u>-</u> 1.10 |                  |
| *Ward: 1                               |                                       |                                      | Total Assessm                | nent:      | -               | \$32.48                     |                  |
| *Pending as of: 8/21/2020              |                                       |                                      | This Payment                 | :          |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 | Principal: |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00                      |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$32.48                     |                  |
|  | SYNDICATE NO. 2 ADDITION W 11         | Street Sweeping - Reside             |                              |            |                 |                             |                  |
| Uliano Properties Inc                  | 35/100 FT OF LOT 13 AND EX W 23       | Alley Sweeping - Reside              | ennai Stret                  | 0.41       | 28.00           | \$3.36                      | 35-29-23-14-0107 |
| 986 Dale St N<br>St Paul MN 55117-5602 | 4/10 FT LOT 14 BLK 1                  | Citywide Street Lighting             | o .                          | 0.59       | 28.00           | \$16.52                     |                  |
| *672 EDMUND AVE                        |                                       | , <u></u> gg                         | 7                            |            |                 | \$31.36                     |                  |
| *Ward: 1                               |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$31.30                     |                  |
| *Pending as of: 8/21/2020              |                                       |                                      | Total Assessm                | nent:      | <del></del>     | \$31.36                     |                  |
|  |                                       |                                      | This Payment                 | :          |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00                      |                  |
|  |                                       |                                      | Current Year                 | Interest:  | \$0.00          |                             |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$31.36                     |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | -               |                   |                    |  | Assmt: 200025 | Manager: LM | Page 534 |
|--------------------------------|---|--|------------------------------------|--------------|-----------------|-------------------|--------------------|--|---------------|-------------|----------|
| Owner or Taxpayer              | <b>Property Description</b>   | Item Description                             | <u>Uni</u>                         | t Rate       | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |  |               |             |          |
| Kevin Busko                    | SYNDICATE NO. 2 ADDITION EX W 28  | Street Sweeping - Residen                    | ntial Stree                        | 0.41         | 28.00           | \$11.48           | 35-29-23-14-0108   |  |               |             |          |
| Heidi Seaton                   | 17/100 FT LOT 15 AND W 23 4/10 FT   | Alley Sweeping                               |                                    | 0.12         | 28.00           | \$3.36            |                    |  |               |             |          |
| 1270 Eleanor Ave               | OF LOT 14 BLK 1   | Citywide Street Lighting                     | ing 0.5                            | 0.59         | 28.00           | \$16.52           |                    |  |               |             |          |
| St Paul MN 55116-1706          |   |  |                                    |              |                 | \$31.36           |                    |  |               |             |          |
| *674 EDMUND AVE                |   | *** Owner and Taxpayer                       | ***                                |              |                 |                   |                    |  |               |             |          |
| *Ward: 1                       |   |  | Total Assessment:                  |              | -               | \$31.36           |                    |  |               |             |          |
| *Pending as of: 8/21/2020      |   | Т  | This Payment:                      |              |                 | \$0.00            |                    |  |               |             |          |
|                                |   | (  | Current Year Princ                 | ipal:        |                 | \$0.00            |                    |  |               |             |          |
|                                |   | C  | Current Year Intere                | est:         |                 | \$0.00            |                    |  |               |             |          |
|                                |   | P  | Payoff Amount:                     |              |                 | \$31.36           |                    |  |               |             |          |
|                                | ONDING TENO A APPLICATION WAS   | Cturat Commission Deciden                    |                                    |              |                 |                   |                    |  |               |             |          |
| Housing And Redev Auth St Paul | SYNDICATE NO. 2 ADDITION W 28<br>17/100 FT OF LOT 15 BLK 1                  | Street Sweeping - Resident<br>Alley Sweeping | iliai Stret                        | 0.41<br>0.12 | 152.00<br>28.00 | \$62.32<br>\$3.36 | 35-29-23-14-0109   |  |               |             |          |
| 25 4th St St W Ste 1400        |   | Citywide Street Lighting                     |                                    | 0.12         | 152.00          | \$89.68           |                    |  |               |             |          |
| St Paul MN 55102-1632          |   | City wide Street Lighting                    |                                    | 0.57         | 132.00          |                   |                    |  |               |             |          |
| *676 EDMUND AVE  *Ward: 1      |   | *** Owner and Taxpayer                       | ***                                |              |                 | \$155.36          |                    |  |               |             |          |
| *Pending as of: 8/21/2020      |   | <del>-</del><br>т                            | Total Assessment:                  |              | -               | \$155.36          |                    |  |               |             |          |
|                                |   |  | This Payment:                      |              |                 | \$0.00            |                    |  |               |             |          |
|                                |   |  | Current Year Princ                 | inal:        | \$0.00          |                   |                    |  |               |             |          |
|                                |   |  | Current Year Intere                | •            |                 | \$0.00            |                    |  |               |             |          |
|                                |   | P  | Payoff Amount:                     |              |                 | \$155.36          |                    |  |               |             |          |
|                                |   |  |                                    |              |                 |                   |                    |  |               |             |          |
| Ken Vue                        | SYNDICATE NO. 2 ADDITION EX S 80  | Street Sweeping - Residen                    | ntial Stree                        | 0.41         | 45.00           | \$18.45           | 35-29-23-14-0110   |  |               |             |          |
| See Lee                        | FT LOT 16 BLK 1   | Alley Sweeping                               |                                    | 0.12         | 33.00           | \$3.96            |                    |  |               |             |          |
| 643 Fuller Ave                 |   | Citywide Street Lighting                     |                                    | 0.59         | 45.00           | \$26.55           |                    |  |               |             |          |
| St Paul MN 55104-4828          |   |  |                                    |              | <del></del>     | \$48.96           |                    |  |               |             |          |
| *554 ST ALBANS ST N            |   | *** Owner and Taxpayer                       | ***                                |              |                 |                   |                    |  |               |             |          |
| *Ward: 1                       |   | T  | Total Assessment:                  |              | -               | \$48.96           |                    |  |               |             |          |
| *Pending as of: 8/21/2020      |   | T  | This Payment:                      |              |                 | \$0.00            |                    |  |               |             |          |
|                                |   | C  | Current Year Princ                 | ipal:        |                 | \$0.00            |                    |  |               |             |          |
|                                |   | C  | Current Year Intere                | est:         |                 | \$0.00            |                    |  |               |             |          |
|                                |   | P  | Payoff Amount:                     |              |                 | \$48.96           |                    |  |               |             |          |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM      | Page 535           |
|--|--|--------------------------------------|--------------------------------|------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                              | <b>Property Description</b>                      | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| P & V Investments Inc                          | SYNDICATE NO. 2 ADDITION S 80 FT OF LOT 16 BLK 1 | Street Sweeping - Reside             |                                | 0.41       | 56.50           | \$23.17          | 35-29-23-14-0111   |
| C/O Fei Chan Thai                              | OF EOT TOBER T                                   | Citywide Street Lighting             | 3                              | 0.59       | 56.50           | \$33.34          |                    |
| 3312 Preservation Cir<br>Lilburn GA 30047-2079 |  | *** Owner and Taxpaye                | <sub>2r</sub> ***              |            |                 | \$56.51          |                    |
| *679 CHARLES AVE                               |  | Owner and Taxpaye                    |                                |            | -               |                  |                    |
| *Ward: 1                                       |  |                                      | Total Assessm                  |            |                 | \$56.51          |                    |
| *Pending as of: 8/21/2020                      |  |                                      | This Payment:                  |            |                 | \$0.00           |                    |
| C  |  |                                      | Current Year I                 | -          |                 | \$0.00<br>\$0.00 |                    |
|  |  |                                      | Payoff Amour                   |            |                 | \$56.51          |                    |
|  |  |                                      | 1 ayon Amour                   | и.         |                 | 930.31           |                    |
|  | SYNDICATE NO. 2 ADDITION SUBJ TO                 | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |                  | 35-29-23-14-0113   |
| Po Box 16595                                   | ESMTS LOT 18 BLK 1                               | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80           | 00 25 20 11 0110   |
| St Paul MN 55116-0595                          |  | Citywide Street Lighting             | 3                              | 0.59       | 40.00           | \$23.60          |                    |
| *673 CHARLES AVE                               |  |                                      |                                |            |                 | \$44.80          |                    |
| *Ward: 1                                       | *** Owner and Taxpayer ***                       |                                      |                                |            |                 |                  |                    |
| *Pending as of: 8/21/2020                      |  |                                      | Total Assessm                  | ent:       | \$44.80         |                  |                    |
|  |  |                                      | This Payment:                  |            |                 | \$0.00           |                    |
|  |  |                                      | Current Year P                 | Principal: |                 | \$0.00           |                    |
|  |  |                                      | Current Year I                 |            |                 | \$0.00           |                    |
|  |  |                                      | nt:                            |            | \$44.80         |                  |                    |
|  | SYNDICATE NO. 2 ADDITION SUBJ TO                 | Street Sweeping - Reside             | ential Stree                   | 0.41       | 60.00           | \$24.60          |                    |
| Chang Hua Wang                                 | ESMTS; EX E 20FT OF LOT 20 AND                   | Alley Sweeping                       |                                | 0.12       | 60.00           | \$7.20           | 33-27-23-14-0114   |
| 1649 Edmund Ave                                | ALL OF LOT 19 BLK 1                              | Citywide Street Lighting             | 3                              | 0.59       | 60.00           | \$35.40          |                    |
| St Paul MN 55104-2237                          |  |                                      |                                |            | _               | \$67.20          |                    |
| *667 CHARLES AVE                               |  | *** Owner and Taxpaye                | er ***                         |            |                 |                  |                    |
| *Ward: 1                                       |  |                                      | Total Assessm                  | ent:       |                 | \$67.20          |                    |
| *Pending as of: 8/21/2020                      |  |                                      | This Payment:                  |            |                 | \$0.00           |                    |
|  |  |                                      | Current Year P                 |            |                 | \$0.00           |                    |
|  |  |                                      | Current Year I                 |            |                 | \$0.00           |                    |
|  |  |                                      | Payoff Amour                   | ıt:        |                 | \$67.20          |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                               | PID (Fee to Asmt) Ratification Date:                               | Project: 20 Resolution      |                      | Assmt: 200025           | Manager: LM                  | Page 536         |
|--|---|--|-----------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                             | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Homeward Properties Llc<br>6987 Homeward Ct S<br>Cottage Grove MN 55016-4496 | SYNDICATE NO. 2 ADDITION E 20 FT<br>OF LOT 20 & ALL OF LOT 21 BLK 1 | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting |                             | 0.41<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00 | \$24.60<br>\$7.20<br>\$35.40 | 35-29-23-14-0115 |
| *659 CHARLES AVE<br>*Ward: 1   |   | *** Owner and Taxpaye  | er ***                      |                      | _                       | \$67.20                      |                  |
| *Pending as of: 8/21/2020  |   |  | Total Assessi               |                      |                         | \$67.20<br>\$0.00            |                  |
|  |   |  | This Paymen<br>Current Year | Principal:           |                         | \$0.00                       |                  |
|  |   |  | Current Year Payoff Amou    |                      |                         | \$0.00<br><b>\$67.20</b>     |                  |
| Henry A Skrypek Jr   | SYNDICATE NO. 2 ADDITION LOT 22                                     | Street Sweeping - Resident   | ential Stree                | 0.41                 |                         |                              |                  |
| 655 Charles Ave<br>St Paul MN 55104-2717                                     | BLK 1   | Alley Sweeping Citywide Street Lighting                            | g                           | 0.12<br>0.59         | 40.00<br>40.00          | \$4.80<br>\$23.60            |                  |
| *655 CHARLES AVE<br>*Ward: 1   |   | *** Owner and Taxpaye  | er ***                      |                      | _                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020  |   |  | Total Assessi               | ment:                |                         | \$44.80                      |                  |
|  |   | This Payment: Current Year Principal:                              |                             |                      |                         | \$0.00                       |                  |
|  |   |  | Current Year                | _                    |                         | \$0.00<br>\$0.00             |                  |
|  |   |  | Payoff Amount:              |                      |                         | \$44.80                      |                  |
| Mary Martinez Freeman  | SYNDICATE NO. 2 ADDITION LOT 23                                     | Street Sweeping - Resident   | ential Streε                |                      |                         |                              |                  |
| 649 Charles Ave  | BLK 1   | Alley Sweeping Citywide Street Lighting                            |                             | 0.12                 | 40.00                   | \$4.80                       |                  |
| St Paul MN 55104-2717<br>*649 CHARLES AVE                                    |   | Citywide Street Lighting   | g                           | 0.59                 | 40.00                   | \$23.60<br>\$44.80           |                  |
| *Ward: 1   |   | *** Owner and Taxpaye  | er ***                      |                      |                         | φττ.ου                       |                  |
| *Pending as of: 8/21/2020  |   |  | Total Assessi               | ment:                | -                       | \$44.80                      |                  |
|  |   |  | This Paymen                 |                      |                         | \$0.00                       |                  |
|  |   |  | Current Year                | _                    |                         | \$0.00                       |                  |
|  |   |  | Current Year Payoff Amou    |                      |                         | \$0.00<br><b>\$44.80</b>     |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM         | Page 537         |
|--|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|---------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>           | <b>Item Description</b>              | <u>I</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts         | Property ID      |
| Jp Arrive Home Solutions Llc             | SYNDICATE NO. 2 ADDITION LOT 24       | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40             | 35-29-23-14-0118 |
| 645 Charles Ave                          | BLK 1                                 | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80              |                  |
| St Paul MN 55104-2717                    |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60             |                  |
| *645 CHARLES AVE *Ward: 1                |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$44.80             |                  |
| *Pending as of: 8/21/2020                |                                       | ;                                    | Total Assessme                 | ent:      | -               | \$44.80             |                  |
|  |                                       |                                      | This Payment:                  |           |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year In                | _         |                 | \$0.00              |                  |
|  |                                       |                                      | Payoff Amount                  | t:        |                 | \$44.80             |                  |
|  | SYNDICATE NO. 2 ADDITION LOT 25       | Street Sweeping - Reside             |                                | 0.41      |                 |                     |                  |
| Sandra Medina                            | BLK 1                                 | Alley Sweeping                       | muai Succ                      | 0.41      | 40.00           | \$4.80              | 35-29-23-14-0119 |
| 1945 Craig Pl<br>Maplewood MN 55109-2843 |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60             |                  |
| *641 CHARLES AVE                         |                                       | ,                                    |                                |           | _               | \$44.80             |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | у <del>11</del> .00 |                  |
| *Pending as of: 8/21/2020                |                                       | Total Assessment: This Payment:      |                                |           |                 | \$44.80             |                  |
|  |                                       |                                      |                                |           |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year Principal:        |           |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year In                | iterest:  |                 | \$0.00              |                  |
|  |                                       | Payoff Amount:                       |                                |           |                 | \$44.80             |                  |
| Du Hast Acht Llc                         | SYNDICATE NO. 2 ADDITION LOT 27       | Street Sweeping - Reside             | ontial Stree                   |           |                 |                     |                  |
| 7635 148th St W Unit 358                 | BLK 1                                 | Alley Sweeping                       | intial Street                  | 0.12      | 40.00           | \$4.80              | 35-29-23-14-0121 |
| Apple Valley MN 55124-7800               |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60             |                  |
| *633 CHARLES AVE                         |                                       | , , ,                                |                                |           |                 | \$44.80             |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | Ψ11.00              |                  |
| *Pending as of: 8/21/2020                |                                       | ,                                    | Total Assessme                 | ent:      | -               | \$44.80             |                  |
|  |                                       |                                      | This Payment:                  |           |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00              |                  |
|  |                                       |                                      | Current Year In                |           |                 | \$0.00              |                  |
|  |                                       |                                      | Payoff Amount                  | t:        |                 | \$44.80             |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                             | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM | Page 538         |
|---------------------------|---|-----------------------------|----------------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>     | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts | Property ID      |
| Sandy Vang                | SYNDICATE NO. 2 ADDITION LOT 28   | Street Sweeping - Residenti | al Streε 0.41                    | 40.00           | \$16.40     | 35-29-23-14-0122 |
| 631 Charles Ave           | BLK 1   | Alley Sweeping              | 0.12                             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-3694     |   | Citywide Street Lighting    | 0.59                             | 40.00           | \$23.60     |                  |
| *631 CHARLES AVE          |   |                             |                                  |                 | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer *    | **                               |                 |             |                  |
| *Pending as of: 8/21/2020 |   | To                          | tal Assessment:                  |                 | \$44.80     |                  |
|                           |   | Th                          | is Payment:                      |                 | \$0.00      |                  |
|                           |   | Cu                          | rrent Year Principal:            |                 | \$0.00      |                  |
|                           |   | Cu                          | rrent Year Interest:             |                 | \$0.00      |                  |
|                           |   | Pa                          | yoff Amount:                     |                 | \$44.80     |                  |
| Greater Frogtown Dev Corp | CHUTE BROTHERS DIVISION NO. 2   | Street Sweeping - Commerce  | <u> </u>                         |                 |             |                  |
| 533 Dale St N             | ADDITION TO THE CITY OF ST. PAUL,   | Street Sweeping - Residenti |                                  | 155.00          | \$63.55     | 33-29-23-14-0123 |
| St Paul MN 55103-1916     | MINN. LOTS 1 2 AND 3 AND E 35 FT<br>OF LOT 4                                | Alley Sweeping              | 0.12                             | 155.00          | \$18.60     |                  |
| *533 DALE ST N            | OF LOT 4  | Citywide Street Lighting    | 0.59                             | 279.00          | \$164.61    |                  |
| *Ward: 1                  |   | Dale/University/Minnehaha   | /Hatch 0.76                      | 124.00          | \$94.24     |                  |
| *Pending as of: 8/21/2020 |   |                             |                                  | <del></del>     | \$473.68    |                  |
| C                         |   | *** Owner and Taxpayer *    | **                               |                 |             |                  |
|                           |   | To                          | Total Assessment:                |                 |             |                  |
|                           |   | Th                          | is Payment:                      | \$0.00          |             |                  |
|                           |   | Cu                          | rrent Year Principal:            | \$0.00          |             |                  |
|                           |   | Cu                          | rrent Year Interest:             | \$0.00          |             |                  |
|                           |   | Pa                          | yoff Amount:                     |                 | \$473.68    |                  |
|                           | CHUTE BROTHERS DIVISION NO. 2   | Street Sweeping - Residenti |                                  |                 |             |                  |
| 636 Charles Ave           | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping              | 0.12                             | 40.00           | \$4.80      | 33-29-23-14-0120 |
| St Paul MN 55104-2716     | MINN. W 5 FT OF LOT 4 AND E 35 FT<br>OF LOT 5                               | Citywide Street Lighting    | 0.59                             | 40.00           | \$23.60     |                  |
| *630 CHARLES AVE          | OF LOT 3  |                             |                                  | _               | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer *    | **                               |                 | ψ·σ         |                  |
| *Pending as of: 8/21/2020 |   | To                          | tal Assessment:                  |                 | \$44.80     |                  |
|                           |   | Th                          | is Payment:                      |                 | \$0.00      |                  |
|                           |   | Cu                          | rrent Year Principal:            | \$0.00          |             |                  |
|                           |   |                             | rrent Year Interest:             | \$0.00          |             |                  |
|                           |   | Pa                          | yoff Amount:                     |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                             | ,                        | Project: 2020S<br>Resolution #: | MSP      | Assmt: 200025   | Manager: LM    | Page 5                  |
|---------------------------|---|--------------------------|---------------------------------|----------|-----------------|----------------|-------------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                       | Item Description         | <u>U</u> 1                      | nit Rate | <b>Quantity</b> | Charge Amts    | Property ID             |
| State Of Mn Trust Exempt  | CHUTE BROTHERS DIVISION NO. 2                                     | Street Sweeping - Reside | ntial Stree                     | 0.41     | 20.00           |                | <u>35-29-23-14-0128</u> |
| Ramsey Co Tax Forf Land   | ADDITION TO THE CITY OF ST. PAUL,                                 | Alley Sweeping           |                                 | 0.12     | 20.00           | \$2.40         |                         |
| Po Box 64097              | MINN. W 1/2 OF LOT 6  | Citywide Street Lighting |                                 | 0.59     | 20.00           | \$11.80        |                         |
| St Paul MN 55164-0097     |   |                          |                                 |          | <del></del>     | \$22.40        |                         |
| *642 CHARLES AVE          |   | *** Owner and Taxpayer   | ***                             |          |                 |                |                         |
| *Ward: 1                  |   | -                        | Total Assessmen                 | t:       | -               | \$22.40        |                         |
| *Pending as of: 8/21/2020 |   | ,                        | This Payment:                   |          |                 | \$0.00         |                         |
|                           |   |                          | Current Year Prin               | ncipal:  |                 | \$0.00         |                         |
|                           |   | •                        | Current Year Inte               | erest:   |                 | \$0.00         |                         |
|                           |   | 1                        | Payoff Amount:                  |          |                 | \$22.40        |                         |
|                           | CHUTE BROTHERS DIVISION NO. 2                                     | Street Sweeping - Reside | ential Stree                    | 0.41     | 40.00           | <u>\$16.40</u> |                         |
| 55 W 39th St Rm 806       | S W 39th St Rm 806  ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7 | Alley Sweeping           |                                 | 0.12     | 40.00           | \$4.80         | 03 27 20 11 0127        |
| New York NY 10018-0548    |   | Citywide Street Lighting |                                 | 0.59     | 40.00           | \$23.60        |                         |
| *646 CHARLES AVE          |   |                          |                                 |          | _               | \$44.80        |                         |
| *Ward: 1                  |   | *** Owner and Taxpayer   | ***                             |          |                 |                |                         |
| *Pending as of: 8/21/2020 |   | -                        | Total Assessment:               |          |                 | \$44.80        |                         |
|                           |   | •                        | This Payment:                   |          |                 | \$0.00         |                         |
|                           |   | •                        | Current Year Prin               | ncipal:  |                 | \$0.00         |                         |
|                           |   | (                        | Current Year Inte               | erest:   |                 | \$0.00         |                         |
|                           |   | 1                        | Payoff Amount:                  |          |                 | \$44.80        |                         |
| Quality Residences Llc    | CHUTE BROTHERS DIVISION NO. 2                                     | Street Sweeping - Reside | ential Stree                    | 0.41     |                 | <u>\$16.40</u> |                         |
| 9617 Oak Ridge Tr         | ADDITION TO THE CITY OF ST. PAUL,                                 | Alley Sweeping           |                                 | 0.12     | 40.00           | \$4.80         | 33-27-23-14-0131        |
| Hopkins MN 55305-4642     | MINN. LOT 9   | Citywide Street Lighting |                                 | 0.59     | 40.00           | \$23.60        |                         |
| *656 CHARLES AVE          |   |                          |                                 |          |                 | \$44.80        |                         |
| *Ward: 1                  |   | *** Owner and Taxpayer   | ***                             |          |                 | *              |                         |
| *Pending as of: 8/21/2020 |   | -                        | Total Assessmen                 | t:       | <u>-</u>        | \$44.80        |                         |
|                           |   | •                        | This Payment:                   |          |                 | \$0.00         |                         |
|                           |   |                          | Current Year Prin               | ncipal:  |                 | \$0.00         |                         |
|                           |   | •                        | Current Year Inte               | erest:   |                 | \$0.00         |                         |
|                           |   | 1                        | Payoff Amount:                  |          |                 | \$44.80        |                         |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date:    | Project: 2020SM<br>Resolution #:          | 1SP          | Assmt: 200025   | Manager: LM       | Page 54          |
|------------------------------|--|---|---|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>                 | <u>Uni</u>                                | it Rate      | <b>Quantity</b> | Charge Amts       | Property ID      |
| Ryan D Vanslyke              | CHUTE BROTHERS DIVISION NO. 2                                      | Street Sweeping - Reside                | ential Stree                              | 0.41         | 40.00           | \$16.40           | 35-29-23-14-0132 |
| 658 Charles Ave              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 10                  | Alley Sweeping                          |   | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-2716        | MINN. LOT 10   | Citywide Street Lighting                |   | 0.59         | 40.00           | \$23.60           |                  |
| *658 CHARLES AVE             |  |   |   |              | <del></del>     | \$44.80           |                  |
| *Ward: 1                     |  | *** Owner and Taxpayer                  | ***                                       |              |                 |                   |                  |
| *Pending as of: 8/21/2020    |  | -                                       | Total Assessment:                         |              |                 | \$44.80           |                  |
|                              |  | •                                       | This Payment:                             |              |                 | \$0.00            |                  |
|                              |  | •                                       | Current Year Princ                        | cipal:       |                 | \$0.00            |                  |
|                              |  | •                                       | Current Year Inter                        | est:         |                 | \$0.00            |                  |
|                              |  | 1                                       | Payoff Amount:                            |              |                 | \$44.80           |                  |
| Bowtruckle Llc               | CHUTE BROTHERS DIVISION NO. 2                                      | Street Sweeping - Reside                | <br>ential Stree                          | 0.41         |                 |                   |                  |
| 462 2nd Ave S                | ADDITION TO THE CITY OF ST. PAUL,                                  | Alley Sweeping                          | mai succ                                  | 0.12         | 40.00           | \$4.80            | 35-29-23-14-0133 |
| Naples FL 34102-5944         | MINN. LOT 11   | Citywide Street Lighting                |   | 0.59         |                 | \$23.60           |                  |
| *660 CHARLES AVE             |  | , , ,                                   |   |              | =               | \$44.80           |                  |
| *Ward: 1                     |  | *** Owner and Taxpayer ***              |   |              | ψ11.00          |                   |                  |
| *Pending as of: 8/21/2020    |  | -                                       | Total Assessment:                         |              | -               | \$44.80           |                  |
|                              |  |   | This Payment:                             |              |                 |                   |                  |
|                              |  | •                                       | Current Year Princ                        | cipal:       |                 | \$0.00            |                  |
|                              |  | •                                       | Current Year Inter                        | est:         |                 | \$0.00            |                  |
|                              |  | 1                                       | Payoff Amount:                            |              |                 | \$44.80           |                  |
|                              |  |   |   |              |                 |                   |                  |
| Ying Moua                    | CHUTE BROTHERS DIVISION NO. 2<br>ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider               | ntial Stree                               | 0.41         | 40.00           | \$16.40           | 35-29-23-14-0134 |
| 666 Charles Ave              | MINN. LOT 12   | Alley Sweeping Citywide Street Lighting |   | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| St Paul MN 55104-2716        |  | Citywide Street Lighting                |   | 0.39         | 40.00           | <u> </u>          |                  |
| *666 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer                  | . ***                                     |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020    |  | -                                       |   |              | -               | ¢44.90            |                  |
|                              |  | Total Assessment:                       |   |              |                 | \$44.80           |                  |
|                              |  |   | This Payment:                             | منسما،       |                 | \$0.00            |                  |
|                              |  |   | Current Year Princ<br>Current Year Inter- | •            |                 | \$0.00            |                  |
|                              |  |   |   | est:         |                 | \$0.00            |                  |
|                              |  |   | Payoff Amount:                            |              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by  | ublic Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                 | OSMSP        | Assmt: 200025   | Manager: LM        | Page 541           |
|---|--|--|---------------------------------|--------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>  | ]                               | Unit Rate    | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Jasmine R Wong<br>538 St Albans St N        | CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. N 50 FT OF LOTS 14 AND LOT | Street Sweeping - Reside<br>Citywide Street Lighting                       |                                 | 0.41 0.59    | 62.00<br>62.00  | \$25.42<br>\$36.58 | 35-29-23-14-0136   |
| St Paul MN 55104-2703                       | aul MN 55104-2703  |  |                                 |              | <del></del>     | \$62.00            |                    |
| *538 ST ALBANS ST N                         |  | *** Owner and Taxpayer   | r ***<br>                       |              |                 |                    |                    |
| *Ward: 1                                    |  |  | Total Assessme                  | ent:         |                 | \$62.00            |                    |
| *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:          |                 | \$62.00            |                    |
|   | . — — — — — — —  |  |                                 |              |                 |                    |                    |
| Tiffini M Flynn Forslund                    | CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL,                                  | Street Sweeping - Reside<br>Citywide Street Lighting                       |                                 | 0.41<br>0.59 | 40.00<br>40.00  | \$16.40<br>\$23.60 | 35-29-23-14-0137   |
| 534 St Albans St N<br>St Paul MN 55104-2703 | MINN. EX N 50 FT AND EX S 34 FT  | Citywide Street Lighting   | 3                               | 0.39         | 40.00           | ·                  |                    |
| *534 ST ALBANS ST N                         | LOTS 14 AND LOT 15   | *** Owner and Taxpaye  | er ***                          |              |                 | \$40.00            |                    |
| *Ward: 1                                    |  | • •  |                                 |              | -               | £40.00             |                    |
| *Pending as of: 8/21/2020                   |  |  | Total Assessme                  | ent:         |                 | \$40.00<br>\$0.00  |                    |
| _   |  |  | This Payment:<br>Current Year P | rinainal.    |                 | \$0.00             |                    |
|   |  |  | Current Year Ir                 | 1            |                 | \$0.00             |                    |
|   |  |  | Payoff Amoun                    |              |                 | \$40.00            |                    |
|   |  |  | 1 ayon 2 moun                   |              |                 | \$10.00            |                    |
| Thomas Frawley                              | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside   | ential Stree                    | 0.41         | 34.00           | \$13.94            | 35-29-23-14-0138   |
| Aleava Rs Frawley                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. S 34 FT OF LOTS 14 AND LOT                            | Alley Sweeping   |                                 | 0.12         | 74.00           | \$8.88             |                    |
| 823 Hague Ave                               | 15   | Citywide Street Lighting   | 5                               | 0.59         | 34.00           | \$20.06            |                    |
| St Paul MN 55104-6612                       |  |  |                                 |              |                 | \$42.88            |                    |
| *526 ST ALBANS ST N                         |  | *** Owner and Taxpayer   | r ***                           |              |                 |                    |                    |
| *Ward: 1                                    |  |  | Total Assessme                  | ent:         |                 | \$42.88            |                    |
| *Pending as of: 8/21/2020                   |  |  | This Payment:                   |              |                 | \$0.00             |                    |
|   |  |  | Current Year P                  | rincipal:    |                 | \$0.00             |                    |
|   |  |  | Current Year In                 |              |                 | \$0.00             |                    |
|   |  |  | Payoff Amoun                    | ıt:          |                 | \$42.88            |                    |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:             |           | Assmt: 200025   | Manager: LM         | Page 54            |  |
|--|--|--------------------------|--|-----------|-----------------|---------------------|--------------------|--|
| Owner or Taxpayer                            | <b>Property Description</b>  | <b>Item Description</b>  |  | Unit Rate | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |  |
| — — — — — — — — — — — — — — — — — — —        | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | ential Stree                                   | 0.41      | 79.50           | \$32.60             | 35-29-23-14-0139   |  |
| Co Quiet Cove Llc                            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 16                          | Alley Sweeping           |  | 0.12      | 35.00           | \$4.20              |                    |  |
| 12430 29th Ave N                             | IMININ. LOT 10   | Citywide Street Lighting | ;  | 0.59      | 79.50           | \$46.91             |                    |  |
| Plymouth MN 55441-2841                       |  |                          |  |           | <del></del>     | \$83.71             |                    |  |
| *677 SHERBURNE AVE                           |  | *** Owner and Taxpayer   | r ***  |           |                 |                     |                    |  |
| *Ward: 1                                     |  | •                        | Total Assessme                                 | ent:      | -               | \$83.71             |                    |  |
| *Pending as of: 8/21/2020                    |  |                          | This Payment:                                  |           |                 | \$0.00              |                    |  |
|  |  |                          | Current Year Principal: Current Year Interest: |           |                 |                     |                    |  |
|  |  |                          |  |           |                 |                     |                    |  |
|  |  |                          | Payoff Amoun                                   | ıt:       |                 | \$83.71             |                    |  |
|  | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | ential Stree                                   | 0.41      |                 |                     |                    |  |
| 501 Dale St N # 300<br>St Paul MN 55103-1914 | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |  | 0.12      | 40.00           | \$4.80              | 33-27-23-14-0140   |  |
|  | MINN. LOT 17   | Citywide Street Lighting | ;  | 0.59      | 40.00           | \$23.60             |                    |  |
| *673 SHERBURNE AVE                           |  |                          |  |           | =               | \$44.80             |                    |  |
| *Ward: 1                                     |  | *** Owner and Taxpayer   | r ***  |           |                 |                     |                    |  |
| *Pending as of: 8/21/2020                    |  | Total Assessment:        |  |           |                 | \$44.80             |                    |  |
|  |  |                          | This Payment:                                  |           |                 | \$0.00              |                    |  |
|  |  |                          | Current Year P                                 | rincipal: |                 | \$0.00              |                    |  |
|  |  |                          | Current Year In                                | nterest:  |                 | \$0.00              |                    |  |
|  |  |                          | Payoff Amoun                                   | nt:       |                 | \$44.80             |                    |  |
|  | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | ential Stree                                   | 0.41      |                 |                     |                    |  |
| rue vang<br>Shoua Yang                       | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | Zindar Stree                                   | 0.12      | 40.00           | \$4.80              | 35-29-23-14-0141   |  |
| Snoua Tang<br>671 Sherburne Ave              | MINN. LOT 18   | Citywide Street Lighting | !  | 0.59      | 40.00           | \$23.60             |                    |  |
| St Paul MN 55104-2706                        |  | , , ,                    | ,  |           | _               | \$44.80             |                    |  |
| *671 SHERBURNE AVE                           |  | *** Owner and Taxpayer   | r ***  |           |                 | φ <del>11</del> .00 |                    |  |
| *Ward: 1                                     |  |                          | Total Assessme                                 | ent.      | <del></del>     | \$44.80             |                    |  |
| *Pending as of: 8/21/2020                    |  |                          | This Payment:                                  | C11t.     |                 | \$0.00              |                    |  |
|  |  |                          | Current Year P                                 | rincinal· |                 | \$0.00              |                    |  |
|  |  |                          | Current Year I                                 | -         |                 | \$0.00              |                    |  |
|  |  |                          | Payoff Amoun                                   |           |                 | \$44.80             |                    |  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025 | Manager: LM    | Page 543         |
|--|---|--------------------------------------|------------------------------|------------------|---------------|----------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>                       | <b>Item Description</b>              |                              | <b>Unit Rate</b> | Quantity Cha  | Charge Amts    | Property ID      |
|  | CHUTE BROTHERS DIVISION NO. 2                     | Street Sweeping - Reside             | ential Stree                 | 0.41             | 40.00         | \$16.40        | 35-29-23-14-0142 |
| Shoua Yang                                 | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 19 | Alley Sweeping                       |                              | 0.12             | 40.00         | \$4.80         |                  |
| 5924 Zenith Ave N                          | Minux 201 17                                      | Citywide Street Lighting             | g                            | 0.59             | 40.00         | \$23.60        |                  |
| Minneapolis MN 55429-2647                  |   | *** Owner and Taxpaye                | ar ***                       |                  |               | \$44.80        |                  |
| *667 SHERBURNE AVE *Ward: 1                |   | Owner and Taxpaye                    |                              |                  |               |                |                  |
| *Pending as of: 8/21/2020                  |   |                                      | Total Assessn                |                  |               | \$44.80        |                  |
| Fending as 61: 8/21/2020                   |   |                                      | This Payment                 |                  |               | \$0.00         |                  |
|  |   |                                      | Current Year                 | _                |               | \$0.00         |                  |
|  |   |                                      | Current Year                 |                  |               | \$0.00         |                  |
|  |   |                                      | Payoff Amou                  | int:             |               | \$44.80        |                  |
|  | CHUTE BROTHERS DIVISION NO. 2                     | Street Sweeping - Reside             | ential Stree                 | 0.41             | 40.00         | \$16.40        | 35-29-23-14-0143 |
| 663 Sherburne Ave<br>St Paul MN 55104-2706 | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 20 | Alley Sweeping                       |                              | 0.12             | 40.00         | \$4.80         |                  |
|  | MINN. LOT 20                                      | Citywide Street Lighting             | g                            | 0.59             | 40.00         | \$23.60        |                  |
| *663 SHERBURNE AVE                         |   |                                      |                              |                  |               | \$44.80        |                  |
| *Ward: 1                                   |   | *** Owner and Taxpaye                | er ***                       |                  |               |                |                  |
| *Pending as of: 8/21/2020                  |   |                                      | Total Assessment:            |                  |               | \$44.80        |                  |
|  |   |                                      | :                            |                  | \$0.00        |                |                  |
|  |   |                                      | Current Year                 | Principal:       |               | \$0.00         |                  |
|  |   |                                      | Current Year                 | Interest:        |               | \$0.00         |                  |
|  |   |                                      | Payoff Amount:               |                  |               | \$44.80        |                  |
|  | CHUTE BROTHERS DIVISION NO. 2                     | Street Sweeping - Reside             |                              |                  |               | <u>\$16.40</u> |                  |
| 5761 33rd Ave S Unit 11                    | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping                       | chilai Stree                 | 0.12             | 40.00         | \$4.80         | 35-29-23-14-0144 |
| Minneapolis MN 55417-2864                  | MINN. LOT 21                                      | Citywide Street Lighting             | g                            | 0.59             | 40.00         | \$23.60        |                  |
| *657 SHERBURNE AVE                         |   |                                      |                              |                  | _             | \$44.80        |                  |
| *Ward: 1                                   |   | *** Owner and Taxpaye                | er ***                       |                  |               |                |                  |
| *Pending as of: 8/21/2020                  |   |                                      | Total Assessn                | nent:            | -             | \$44.80        |                  |
|  |   |                                      | This Payment                 | :                |               | \$0.00         |                  |
|  |   |                                      | Current Year Principal:      |                  |               | \$0.00         |                  |
|  |   |                                      | Current Year Interest:       |                  |               | \$0.00         |                  |
|  |   |                                      | Payoff Amou                  | int:             |               | \$44.80        |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SM<br>Resolution #: | Project: 2020SMSP<br>Resolution #: |                 | 5 Manager: LM  | Page 544         |
|------------------------------------|--|--------------------------|----------------------------------|------------------------------------|-----------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>  | <u>Un</u>                        | it Rate                            | <b>Quantity</b> | Charge Amts    | Property ID      |
| Oudam Tun Tea                      | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | ential Stree                     | 0.41                               | 40.00           | \$16.40        | 35-29-23-14-0145 |
| Po Box 17004                       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 22                          | Alley Sweeping           |                                  | 0.12                               | 40.00           | \$4.80         |                  |
| Minneapolis MN 55417-0004          | WIINN, EOT 22  | Citywide Street Lighting | ;                                | 0.59                               | 40.00           | \$23.60        |                  |
| *655 SHERBURNE AVE<br>*Ward: 1     |  | *** Owner and Taxpayer   | r ***                            |                                    | _               | \$44.80        |                  |
| *Pending as of: 8/21/2020          |  |                          | Total Assessment                 | :                                  |                 | \$44.80        |                  |
|                                    |  |                          | This Payment:                    |                                    |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Prin                | cipal:                             |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Inter               | rest:                              |                 | \$0.00         |                  |
|                                    |  |                          | Payoff Amount:                   |                                    |                 | \$44.80        |                  |
|                                    | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | – — — — –<br>ential Stree        | 0.41                               |                 |                |                  |
| 1020 Davern St                     | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                  | 0.12                               | 40.00           | \$4.80         | 33-29-23-14-0140 |
| St Paul MN 55116-2438              | MINN. LOT 23   | Citywide Street Lighting |                                  | 0.59                               | 40.00           | \$23.60        |                  |
| *651 SHERBURNE AVE                 |  |                          |                                  |                                    | _               | \$44.80        |                  |
| *Ward: 1                           |  | *** Owner and Taxpayer   | r ***                            | φσ                                 |                 |                |                  |
| *Pending as of: 8/21/2020          |  |                          | Total Assessment:                |                                    |                 | \$44.80        |                  |
|                                    |  |                          | This Payment:                    |                                    |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Prin                | cipal:                             |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Inter               | rest:                              |                 | \$0.00         |                  |
|                                    |  |                          | Payoff Amount:                   |                                    |                 | \$44.80        |                  |
| Calabash Properties Of St Paul Llc | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside | ential Stree                     | 0.41                               |                 | <u>\$16.40</u> | <u> </u>         |
| C/O Brad T Nilles                  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                  | 0.12                               | 40.00           | \$4.80         | 33-27-23-14-0147 |
| 525 Ohio St                        | MINN. LOT 24   | Citywide Street Lighting | ;                                | 0.59                               | 40.00           | \$23.60        |                  |
| St Paul MN 55107-2659              |  |                          |                                  |                                    |                 | \$44.80        |                  |
| *647 SHERBURNE AVE                 |  | *** Owner and Taxpayer   | r ***                            |                                    |                 |                |                  |
| *Ward: 1                           |  |                          | Total Assessment                 | :                                  |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020          |  |                          | This Payment:                    |                                    |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Prin                |                                    |                 | \$0.00         |                  |
|                                    |  |                          | Current Year Inter               | rest:                              |                 | \$0.00         |                  |
|                                    |  |                          | Payoff Amount:                   |                                    |                 | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 545           |
|---------------------------|--|---|------------------------------------|----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                       | <u>Ur</u>                          | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Armando Moreno Montoya    | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside                      | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-14-0148   |
| Laura Elena Moreno        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 25                          | Alley Sweeping                                |                                    | 0.12     | 40.00           | \$4.80      |                    |
| 643 Sherburne Ave         | MINN. LOT 23   | Citywide Street Lighting                      |                                    | 0.59     | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2706     |  |   |                                    |          | _               | \$44.80     |                    |
| *643 SHERBURNE AVE        |  | *** Owner and Taxpayer                        | r ***                              |          |                 |             |                    |
| *Ward: 1                  |  | ,   | Total Assessment                   | t:       | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020 |  |   | This Payment:                      |          |                 | \$0.00      |                    |
|                           |  | 1   | Current Year Prin                  | ncipal:  |                 | \$0.00      |                    |
|                           |  | 1   | Current Year Interest:             |          |                 |             |                    |
|                           |  |   | Payoff Amount:                     |          |                 | \$44.80     |                    |
|                           |  |   |                                    |          |                 |             |                    |
| Yusuf Ali Ahmed           | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside                      | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-14-0149   |
| 1331 Hillcrest Dr Ne      | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 26                          | Alley Sweeping                                |                                    | 0.12     | 40.00           | \$4.80      |                    |
| Fridley MN 55432-5827     | MINN. LOT 26   | Citywide Street Lighting                      |                                    | 0.59     | 40.00           | \$23.60     |                    |
| *639 SHERBURNE AVE        |  |   |                                    |          | _               | \$44.80     |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer ***  Total Assessment: |                                    |          |                 |             |                    |
| *Pending as of: 8/21/2020 |  |   |                                    |          |                 | \$44.80     |                    |
|                           |  | •   | This Payment:                      |          |                 | \$0.00      |                    |
|                           |  |   | Current Year Prin                  | ncipal:  |                 | \$0.00      |                    |
|                           |  |   | Current Year Inte                  | erest:   |                 | \$0.00      |                    |
|                           |  | Payoff Amount:                                |                                    |          |                 | \$44.80     |                    |
|                           |  |   |                                    |          |                 |             |                    |
| Becky Prehatney           | CHUTE BROTHERS DIVISION NO. 2  | Street Sweeping - Reside                      | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-14-0150   |
| 635 Sherburne Ave         | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 27                          | Alley Sweeping                                |                                    | 0.12     | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2706     | MINN. EOT 27   | Citywide Street Lighting                      |                                    | 0.59     | 40.00           | \$23.60     |                    |
| *635 SHERBURNE AVE        |  |   |                                    |          |                 | \$44.80     |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer                        | r ***<br>                          |          |                 |             |                    |
| *Pending as of: 8/21/2020 |  |   | Total Assessment                   | t:       |                 | \$44.80     |                    |
|                           |  |   | This Payment:                      |          |                 | \$0.00      |                    |
|                           |  |   | Current Year Prin                  | -        |                 | \$0.00      |                    |
|                           |  |   | Current Year Inte                  |          |                 | \$0.00      |                    |
|                           |  |   | Payoff Amount:                     |          |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Project: 2020SMSP  Ratification Date: Resolution #: |                     | Assmt: 200025   | Manager: LM         | Page 546           |
|---|---|---|---------------------|-----------------|---------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                                     | <b>Item Description</b>   | <b>Unit Rate</b>    | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |
| Model Cities Families First #1            | CHUTE BROTHERS DIVISION NO. 2                                   | Street Sweeping - Commercia   | 1/Art 1.07          | 124.00          | \$132.68            | 35-29-23-14-0152   |
| 839 University Ave W                      | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOTS 29 AND LOT 30   | Street Sweeping - Residential   | Stree 0.41          | 80.00           | \$32.80             |                    |
| St Paul MN 55104-4808                     | MINN. LOTS 29 AND LOT 30  | Alley Sweeping  | 0.12                | 80.00           | \$9.60              |                    |
| *515 DALE ST N                            |   | Citywide Street Lighting  | 0.59                | 204.00          | \$120.36            |                    |
| *Ward: 1                                  |   | Dale/University/Minnehaha/H   | latch 0.76          | 124.00          | \$94.24             |                    |
| *Pending as of: 8/21/2020                 |   | *** Owner and Taxpayer ***  |                     | _               | \$389.68            |                    |
|   |   |   |                     | -               | ****                |                    |
|   |   |   | Assessment:         |                 | \$389.68            |                    |
|   |   |   | Payment:            |                 | \$0.00              |                    |
|   |   |   | ent Year Principal: |                 | \$0.00              |                    |
|   |   |   | ent Year Interest:  |                 | \$0.00              |                    |
|   |   | Payo  | ff Amount:          |                 | \$389.68            |                    |
|   |   |   |                     |                 |                     |                    |
| Verlene E Booker                          | CHUTE BROTHERS DIVISION NO. 7 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Residential   |                     | 82.00           | \$33.62             | 35-29-23-14-0153   |
| 533 St Albans St N                        | MINN. LOT 1   | Alley Sweeping  | 0.12                | 40.00           | \$4.80              |                    |
| St Paul MN 55104-2704                     |   | Citywide Street Lighting  | 0.59                | 82.00           | \$48.38             |                    |
| *533 ST ALBANS ST N                       |   |   |                     |                 | \$86.80             |                    |
| *Ward: 1                                  |   | *** Owner and Taxpayer ***  |                     | <u>-</u>        |                     |                    |
| *Pending as of: 8/21/2020                 |   | Total   | Assessment:         |                 | \$86.80             |                    |
|   |   | This  | Payment:            |                 | \$0.00              |                    |
|   |   | Curre   | ent Year Principal: |                 | \$0.00              |                    |
|   |   | Curre   | ent Year Interest:  |                 | \$0.00              |                    |
|   |   | Payo  | ff Amount:          |                 | \$86.80             |                    |
|   |   |   |                     |                 |                     |                    |
| Emmett Booker                             | CHUTE BROTHERS DIVISION NO. 7                                   | Street Sweeping - Residential   |                     | 40.00           | \$16.40             | 35-29-23-14-0154   |
| 107 Milton St N                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 2                | Alley Sweeping  | 0.12                | 40.00           | \$4.80              |                    |
| St Paul MN 55107-6525<br>*686 CHARLES AVE |   | Citywide Street Lighting  | 0.59                | 40.00           | \$23.60<br>\$44.80  |                    |
| *Ward: 1                                  |   | *** Owner and Taxpayer ***  |                     |                 | φ <del>11</del> .0U |                    |
| *Pending as of: 8/21/2020                 |   | Total   | Assessment:         | -               | \$44.80             |                    |
|   |   | This  | This Payment:       |                 |                     |                    |
|   |   | Curre   | ent Year Principal: |                 | \$0.00              |                    |
|   |   | Curre   | ent Year Interest:  |                 | \$0.00              |                    |
|   |   | Payo  | off Amount:         |                 | \$44.80             |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 547         |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u> </u>                           | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID      |
| Richard Chang             | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0155 |
| 690 Charles Ave           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 3                           | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2718     | MINN. LOT 3  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                  |
| *690 CHARLES AVE          |  |                          |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:             | -               | \$44.80     |                  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |
|                           |  |                          | Current Year Pr                    | rincipal:        |                 | \$0.00      |                  |
|                           |  |                          | Current Year In                    | nterest:         |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amount                      | t:               |                 | \$44.80     |                  |
|                           |  |                          |                                    |                  |                 |             |                  |
| Cindy Houle               | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0156 |
| Charles Houle             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 4                           | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |
| 692 Charles Ave           |  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2718     |  | ****                     | ***                                |                  |                 | \$44.80     |                  |
| *692 CHARLES AVE          |  | *** Owner and Taxpaye    | r ***<br>                          |                  |                 |             |                  |
| *Ward: 1                  |  | Total Assessment:        |                                    |                  |                 | \$44.80     |                  |
| *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:               |                 | \$44.80     |                  |
|                           |  |                          |                                    |                  |                 |             |                  |
| Eugene G Hyatte Jr        | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0157 |
| 698 Charles Ave           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                           | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2718     | MININ EOT 5  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                  |
| *698 CHARLES AVE          |  |                          |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:             |                 | \$44.80     |                  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |
|                           |  |                          | Current Year Pr                    | rincipal:        |                 | \$0.00      |                  |
|                           |  |                          | Current Year In                    | nterest:         |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | t:               |                 | \$44.80     |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 548         |
|------------------------------|---|--------------------------|------------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | Item Description         |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
|                              | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside | ntial Stree                        | 0.41       | 40.00           | \$16.40        | 35-29-23-14-0158 |
| 702 Charles Ave              | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55104-2718        | MINN. LOT 6   | Citywide Street Lighting | ng 0.59                            |            | 40.00           | \$23.60        |                  |
| *702 CHARLES AVE             |   |                          |                                    |            |                 | \$44.80        |                  |
| *Ward: 1                     |   | *** Owner and Taxpayer   | r ***                              |            |                 |                |                  |
| *Pending as of: 8/21/2020    |   | ;                        | Total Assessn                      | nent:      |                 | \$44.80        |                  |
|                              |   | •                        | This Payment                       | :          |                 | \$0.00         |                  |
|                              |   | •                        | Current Year 1                     | Principal: |                 | \$0.00         |                  |
|                              |   | •                        | Current Year Interest:             |            |                 |                |                  |
|                              |   | 1                        | Payoff Amou                        | nt:        |                 | \$44.80        |                  |
|                              | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside |                                    | 0.41       |                 |                |                  |
| Gedi Ahmed 706 Charles Ave   | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping           | illiai Succ                        | 0.41       | 40.00           | \$4.80         | 35-29-23-14-0159 |
|                              | MINN. LOT 7   | Citywide Street Lighting |                                    | 0.12       | 40.00           | \$23.60        |                  |
| St Paul MN 55104-2718        |   | eny mae saeet Eighting   |                                    | 0.00       |                 | \$44.80        |                  |
| *706 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpayer   | ***                                |            |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020    |   | •                        | Total Assessm                      | nant:      | \$44.80         |                |                  |
| -                            |   | This Payment:            |                                    |            |                 | \$0.00         |                  |
|                              |   |                          | Current Year                       |            |                 | \$0.00         |                  |
|                              |   |                          | Current Year l                     | -          |                 | \$0.00         |                  |
|                              |   |                          | Payoff Amou                        |            |                 | \$44.80        |                  |
|                              |   |                          | rayon rimou                        | nt.        |                 | φ11.00         |                  |
|                              | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside | ntial Stree                        | 0.41       |                 | <u>\$16.40</u> | 35-29-23-14-0160 |
| Ying Moua                    | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80         | 23 27 25 11 0100 |
| 152 Jessamine Ave E          | MINN. LOT 8   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55117-5071        |   |                          |                                    |            |                 | \$44.80        |                  |
| *710 CHARLES AVE             |   | *** Owner and Taxpayer   | ***                                |            |                 |                |                  |
| *Ward: 1                     |   | -                        | Total Assessm                      | nent:      | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020    |   | •                        | This Payment                       | :          |                 | \$0.00         |                  |
|                              |   | •                        | Current Year                       | Principal: |                 | \$0.00         |                  |
|                              |   | •                        | Current Year !                     | Interest:  |                 | \$0.00         |                  |
|                              |   | ]                        | Payoff Amou                        | nt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 549         |
|------------------------------|--|--------------------------|------------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>  | <u>Uı</u>                          | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Teresa Borer                 | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-14-0161 |
| 714 Charles                  | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 9                           | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2718        | WINN. LOT  | Citywide Street Lighting | :                                  | 0.59     | 40.00           | \$23.60     |                  |
| *714 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | r ***                              |          |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessmen                    | t:       |                 | \$44.80     |                  |
|                              |  |                          | This Payment:                      |          |                 | \$0.00      |                  |
|                              |  |                          | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |
|                              |  |                          | Current Year Inte                  | erest:   |                 | \$0.00      |                  |
|                              |  |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |
| Neng Shao Yang               | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       |          |                 |             |                  |
| Chao Lor                     | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | milar Street                       | 0.12     | 40.00           | \$4.80      | 35-29-25-14-0102 |
| 718 Charles Ave              | MINN. LOT 10   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2718        |  | , , ,                    |                                    |          | =               | \$44.80     |                  |
| *718 CHARLES AVE             |  | *** Owner and Taxpayer   | r ***                              | ψ-1.00   |                 |             |                  |
| *Ward: 1                     |  | •                        | Total Assessment:                  |          |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |          |                 | \$0.00      |                  |
|                              |  |                          | Current Year Prin                  | ncipal:  |                 | \$0.00      |                  |
|                              |  |                          | Current Year Inte                  | erest:   |                 | \$0.00      |                  |
|                              |  |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |
| Rondo Community Land Trust   | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41     |                 |             |                  |
| Co Greg Finzell              | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      | 33-27-23-14-0103 |
| 823 7th St E                 | MINN. LOT 11   | Citywide Street Lighting | :                                  | 0.59     | 40.00           | \$23.60     |                  |
| St Paul MN 55106-5016        |  |                          |                                    |          | =               | \$44.80     |                  |
| *722 CHARLES AVE             |  | *** Owner and Taxpayer   | r ***                              |          |                 | ,           |                  |
| *Ward: 1                     |  |                          | Total Assessmen                    | t:       | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |          |                 | \$0.00      |                  |
|                              |  |                          | Current Year Principal:            |          |                 | \$0.00      |                  |
|                              |  |                          | Current Year Inte                  |          |                 | \$0.00      |                  |
|                              |  |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202<br>Resolution #:   |           | Assmt: 200025   | 5 Manager: LM    | Page 550           |
|---------------------------------|--|--------------------------|---------------------------------|-----------|-----------------|------------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>  |                                 | Unit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Steven Douglas Welch            | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                    | 0.41      | 40.00           | \$16.40          | 35-29-23-14-0164   |
| Tracy Welch                     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 12                          | Alley Sweeping           |                                 | 0.12      | 40.00           | \$4.80           |                    |
| 726 Charles Avenue              | MINN. EOT 12   | Citywide Street Lighting | 5                               | 0.59      | 40.00           | \$23.60          |                    |
| St Paul MN 55104-2718           |  |                          |                                 |           |                 | \$44.80          |                    |
| *726 CHARLES AVE                |  | *** Owner and Taxpaye    | r ***                           |           |                 |                  |                    |
| *Ward: 1                        |  |                          | Total Assessm                   | ent:      | -               | \$44.80          |                    |
| *Pending as of: 8/21/2020       |  |                          | This Payment:                   |           |                 | \$0.00           |                    |
|                                 |  |                          | Current Year F                  |           |                 | \$0.00           |                    |
|                                 |  |                          | Current Year I                  | nterest:  |                 | \$0.00           |                    |
|                                 |  |                          | Payoff Amour                    | nt:       |                 | \$44.80          |                    |
| Margaret T Peterson             | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                    |           |                 |                  |                    |
| 1047 Orange Ave E               | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           | ciidai Succ                     | 0.41      | 40.00           | \$4.80           | 35-29-23-14-0165   |
| Paul MN 55106-2055 Minn. Lot 13 | Citywide Street Lighting   | !                        | 0.59                            | 40.00     | \$23.60         |                  |                    |
| *730 CHARLES AVE                |  | , , ,                    | ,                               |           | _               | \$44.80          |                    |
| *Ward: 1                        |  | *** Owner and Taxpaye    | r ***                           |           |                 | \$44.80          |                    |
| *Pending as of: 8/21/2020       |  | • •                      | T + 1 A                         |           | -               | Ø44.00           |                    |
|                                 |  |                          | Total Assessm                   |           |                 | \$44.80          |                    |
|                                 |  |                          | This Payment:<br>Current Year F |           |                 | \$0.00<br>\$0.00 |                    |
|                                 |  |                          | Current Year I                  | _         |                 | \$0.00           |                    |
|                                 |  |                          | Payoff Amour                    |           |                 | \$44.80          |                    |
|                                 |  |                          | 1 ayon Amoui                    | ш.        |                 | 344.00           |                    |
|                                 | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                    | 0.41      |                 |                  | 35-29-23-14-0166   |
| 734 Charles Ave                 | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                 | 0.12      | 40.00           | \$4.80           |                    |
| St Paul MN 55104-2718           | MINN. LOT 14   | Citywide Street Lighting | ;                               | 0.59      | 40.00           | \$23.60          |                    |
| *734 CHARLES AVE                |  |                          |                                 |           | <del></del>     | \$44.80          |                    |
| *Ward: 1                        |  | *** Owner and Taxpaye    | r ***                           |           |                 |                  |                    |
| *Pending as of: 8/21/2020       |  |                          | Total Assessm                   | ent:      | -               | \$44.80          |                    |
|                                 |  |                          | This Payment:                   |           |                 | \$0.00           |                    |
|                                 |  |                          | Current Year F                  |           |                 | \$0.00           |                    |
|                                 |  |                          | Current Year I                  | nterest:  |                 | \$0.00           |                    |
|                                 |  |                          | Payoff Amour                    | nt:       |                 | \$44.80          |                    |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asm<br>Ratification D |                          | Project: 2020SMSP<br>Resolution #: |                   | Assmt: 200025                          | Manager: LM | Page 551         |
|-------------------------------------|---|--------------------------|------------------------------------|-------------------|--|-------------|------------------|
| 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      |
| Leona Tanner                        | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside | ential Stree                       | 0.41              | 79.00                                  | \$32.39     | 35-29-23-14-0167 |
| 738 Charles Ave                     | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 15                       | Alley Sweeping           |                                    | 0.12              | 34.00                                  | \$4.08      |                  |
| St Paul MN 55104-2718               | MINN. LOT 13  | Citywide Street Lighting | g                                  | 0.59              | 79.00                                  | \$46.61     |                  |
| *738 CHARLES AVE                    |   | *** Owner and Taxpaye    | <sub>2r</sub> ***                  |                   | <del></del>                            | \$83.08     |                  |
| *Ward: 1 *Pending as of: 8/21/2020  |   | 1                        |                                    |                   |  | 402.00      |                  |
| 1 chang as of. 0/21/2020            |   |                          | Total Assessme                     | nt:               |  | \$83.08     |                  |
|                                     |   |                          | This Payment:                      |                   |  | \$0.00      |                  |
|                                     |   |                          | Current Year Pr                    |                   |  | \$0.00      |                  |
|                                     |   |                          | Current Year In                    |                   |  | \$0.00      |                  |
|                                     |   |                          | Payoff Amount                      | t:                |  | \$83.08     |                  |
| Pa Chao Xiong                       | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside | ential Stree                       | 0.41              | —————————————————————————————————————— | \$32.60     | 35-29-23-14-0168 |
| Bai Moua                            | ADDITION TO THE CITY OF ST. PAUL,                                       | Alley Sweeping           |                                    | 0.12              | 35.00                                  | \$4.20      | 33-27-23-14-0100 |
| 739 Sherburne Ave                   | MINN. LOT 16  | Citywide Street Lighting | 3                                  | 0.59              | 79.50                                  | \$46.91     |                  |
| St Paul MN 55104-2708               |   |                          |                                    |                   |  | \$83.71     |                  |
| *739 SHERBURNE AVE                  |   | *** Owner and Taxpaye    | er ***                             |                   |  | <b>4</b>    |                  |
| *Ward: 1                            |   | Total Assessment:        |                                    |                   |  | \$83.71     |                  |
| *Pending as of: 8/21/2020           |   |                          | This Payment:                      |                   |  | \$0.00      |                  |
|                                     |   |                          | Current Year Pr                    | rincipal:         |  | \$0.00      |                  |
|                                     |   |                          | Current Year In                    | terest:           |  | \$0.00      |                  |
|                                     |   |                          | Payoff Amount                      | t:                |  | \$83.71     |                  |
|                                     |   |                          | - <del></del>                      | — <u> </u>        |  |             |                  |
| Quality Residences Llc              | CHUTE BROTHERS DIVISION NO. 7 ADDITION TO THE CITY OF ST. PAUL,         | Street Sweeping - Reside | ential Stree                       | 0.41              | 40.00                                  | \$16.40     | 35-29-23-14-0169 |
| 9617 Oak Ridge Tr                   | MINN. LOT 17  | Alley Sweeping           |                                    | 0.12              | 40.00                                  | \$4.80      |                  |
| Hopkins MN 55305-4642               |   | Citywide Street Lighting | 3                                  | 0.59              | 40.00                                  | \$23.60     |                  |
| *733 SHERBURNE AVE *Ward: 1         |   | *** Owner and Taxpaye    | -r ***                             |                   |  | \$44.80     |                  |
| *Ward: 1  *Pending as of: 8/21/2020 |   |                          |                                    | 4-                | -                                      | £44.90      |                  |
| 6                                   |   |                          | Total Assessme                     | nı:               |  | \$44.80     |                  |
|                                     |   |                          | This Payment:                      |                   |  | \$0.00      |                  |
|                                     |   |                          | Current Year Pr                    | -                 |  | \$0.00      |                  |
|                                     |   |                          | Current Year In                    |                   |  | \$0.00      |                  |
|                                     |   |                          | Payoff Amount                      | ι:                |  | \$44.80     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                               | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 552         |  |
|-----------------------------|---|-------------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>       |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Hoang D Pham                | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside      | esidential Stree                   |                  | 40.00           | \$16.40     | 35-29-23-14-0170 |  |
| 731 Sherburne Ave           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 18                           | Alley Sweeping                |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2708       | WINN. LOT 10  | Citywide Street Lighting      | 3                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *731 SHERBURNE AVE *Ward: 1 |   | *** Owner and Taxpaye         | er ***                             |                  |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020   |   |                               | Total Assessm                      | nent:            | =               | \$44.80     |                  |  |
|                             |   |                               | This Payment:                      | :                |                 | \$0.00      |                  |  |
|                             |   |                               | Current Year Principal:            |                  |                 |             |                  |  |
|                             |   |                               | Current Year Interest:             |                  |                 |             |                  |  |
|                             |   |                               | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
|                             | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside      | ential Stree                       |                  |                 |             | 25 20 22 14 0174 |  |
| 55 W 39th St Rm 806         | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping Alley Sweeping | chilai Sirec                       | 0.12             | 40.00           | \$4.80      | 35-29-23-14-0174 |  |
| New York NY 10018-0548      | MINN. LOT 21  | Citywide Street Lighting      | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *719 SHERBURNE AVE          |   |                               |                                    |                  | _               | \$44.80     |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye         | er ***                             |                  |                 | \$11.00     |                  |  |
| *Pending as of: 8/21/2020   |   |                               | Total Assessment:                  |                  |                 |             |                  |  |
|                             |   |                               | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                             |   |                               | Current Year l                     | Principal:       |                 | \$0.00      |                  |  |
|                             |   |                               | Current Year l                     | Interest:        |                 | \$0.00      |                  |  |
|                             |   |                               | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
| Elaine Bradbee              | CHUTE BROTHERS DIVISION NO. 7   | Street Sweeping - Reside      | ential Stree                       |                  |                 |             |                  |  |
| 15117 26th Ave Ne           | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping                | chilai Strec                       | 0.12             | 40.00           | \$4.80      | 35-29-23-14-01/5 |  |
| Seattle WA 98155-6430       | MINN. LOT 22  | Citywide Street Lighting      | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *715 SHERBURNE AVE          |   |                               |                                    |                  | _               | \$44.80     |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye         | er ***                             |                  |                 | ψσ          |                  |  |
| *Pending as of: 8/21/2020   |   |                               | Total Assessm                      | nent:            | -               | \$44.80     |                  |  |
|                             |   |                               | This Payment:                      | :                |                 | \$0.00      |                  |  |
|                             |   |                               | Current Year l                     | Principal:       |                 | \$0.00      |                  |  |
|                             |   |                               | Current Year l                     |                  |                 | \$0.00      |                  |  |
|                             |   |                               | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 553         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description         |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Bee Vue                   | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0176 |  |
| 21301 Furman St Ne        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 23                          | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| Wyoming MN 55092-9626     | MINN. LOT 23   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *711 SHERBURNE AVE        |  |                          |                                    |                  | <del></del>     | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | ent:             | -               | \$44.80     |                  |  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | nterest:         |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:              |                 | \$44.80     |                  |  |
|                           |  |                          |                                    |                  |                 |             |                  |  |
| Martin Martinez-Carillo   | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0177 |  |
| 707 Sherburne Ave         | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2708     | MINN. LOT 24   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *707 SHERBURNE AVE        |  |                          |                                    |                  |                 | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  | Total Assessment:        |                                    |                  |                 | \$44.80     |                  |  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year F                     | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:              |                 | \$44.80     |                  |  |
|                           |  |                          |                                    |                  |                 |             |                  |  |
| Hector F Calderon         | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-14-0178 |  |
| 703 Sherburne Ave         | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 25                          | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2708     | MINN. EOT 25   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *703 SHERBURNE AVE        |  |                          |                                    |                  |                 | \$44.80     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | ent:             |                 | \$44.80     |                  |  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year F                     | _                |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amour                       | nt:              |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM    | Page 554         |
|--|--|--------------------------|------------------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| Esso Apartments Llc                                      | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | ential Stree                       | 0.41             | 46.00           | \$18.86        | 35-29-23-14-0180 |
| 3328 E Lake St   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. W 6 FT OF LOT 28 AND ALL OF     | Alley Sweeping           |                                    | 0.12             | 46.00           | \$5.52         |                  |
| Minneapolis MN 55406-2032                                | LOT 27   | Citywide Street Lighting | 3                                  | 0.59             | 46.00           | \$27.14        |                  |
| *695 SHERBURNE AVE                                       |  |                          |                                    |                  | _               | \$51.52        |                  |
| *Ward: 1   |  | *** Owner and Taxpaye    | er ***<br>                         |                  |                 |                |                  |
| *Pending as of: 8/21/2020                                |  |                          | Total Assessm                      | nent:            |                 | \$51.52        |                  |
|  |  |                          | This Payment                       | :                |                 | \$0.00         |                  |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |
|  |  |                          | Current Year Interest:             |                  |                 | \$0.00         |                  |
|  |  |                          | Payoff Amou                        | nt:              |                 | \$51.52        |                  |
| Esso Apartments Llc                                      | CHUTE BROTHERS DIVISION NO. 7  | Street Sweeping - Reside | – — — –<br>ential Stree            |                  |                 |                |                  |
| 3328 E Lake St   | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping           |                                    | 0.12             | 114.00          | \$13.68        | 33-29-23-14-0181 |
| Minneapolis MN 55406-2032                                | MINN. LOTS 29 AND 30 AND EX W 6<br>FT LOT 28                               | Citywide Street Lighting | 3                                  | 0.59             | 238.00          | \$140.42       |                  |
| *683 SHERBURNE AVE                                       | 11 201 20  |                          |                                    |                  |                 | \$251.68       |                  |
| *Ward: 1   |  | *** Owner and Taxpaye    | er ***                             |                  |                 |                |                  |
| *Pending as of: 8/21/2020                                |  |                          | Total Assessment:                  |                  |                 | \$251.68       |                  |
|  |  |                          | This Payment                       | :                |                 | \$0.00         |                  |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00         |                  |
|  |  |                          | Payoff Amou                        | nt:              |                 | \$251.68       |                  |
|  | SYNDICATE NO. 1 ADDITION LOT 1   | Street Sweeping - Reside |                                    |                  | 70.00           | <u>\$28.70</u> |                  |
|  | BLK 2  | Alley Sweeping           | ciillai Stict                      | 0.41             | 40.00           | \$4.80         | 35-29-23-14-0182 |
| 8735 Portland Ave S Apt 213<br>Bloomington MN 55420-2960 |  | Citywide Street Lighting | <u>r</u>                           | 0.59             | 70.00           | \$41.30        |                  |
| *507 ST ALBANS ST N                                      |  | , , ,                    | 2                                  |                  | _               | \$74.80        |                  |
| *Ward: 1   |  | *** Owner and Taxpaye    | er ***                             |                  |                 | \$74.80        |                  |
| *Pending as of: 8/21/2020                                |  |                          | Total Assessm                      | nent:            | -               | \$74.80        |                  |
|  |  |                          | This Payment                       | :                |                 | \$0.00         |                  |
|  |  |                          | Current Year                       |                  |                 | \$0.00         |                  |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00         |                  |
|  |  |                          | Payoff Amou                        | nt:              |                 | \$74.80        |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by    |  | Project: 20208<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM       | Pag                |
|--|--|--|---------------------------------|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>              | <b>Item Description</b>                                      | <u>U</u>                        | <u>Init Rate</u> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Gildardo Cuellar Fierro                | SYNDICATE NO. 1 ADDITION LOT 10          | Street Sweeping - Residen                                    | ntial Stree                     | 0.41             | 40.00           | \$16.40           | 35-29-23-14-0191   |
| Margarita Fierro                       | BLK 2                                    | Alley Sweeping   |                                 | 0.12             | 40.00           | \$4.80            |                    |
| 718 Sherburne Ave                      |  | Citywide Street Lighting                                     |                                 | 0.59             | 40.00           | \$23.60           |                    |
| St Paul MN 55104-2707                  |  |  |                                 |                  | \$44.80         |                   |                    |
| *718 SHERBURNE AVE                     |  | *** Owner and Taxpayer                                       | ***                             |                  |                 |                   |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020  |  |  | Total Assessmen                 | nt:              | \$44.80         |                   |                    |
|  |  | Т  | This Payment:                   |                  |                 | \$0.00            |                    |
|  |  | C  | Current Year Pri                | incipal:         |                 | \$0.00            |                    |
|  |  | C  | Current Year Interest:          |                  |                 | \$0.00            |                    |
|  |  | P  | Payoff Amount                   | :                |                 | \$44.80           |                    |
|  | SVAIDICATE NO. LADDITION LOT. 12         | Street Systeming Deciden                                     |                                 |                  |                 | <u> </u>          |                    |
| Spencer Xiong Llc                      | SYNDICATE NO. 1 ADDITION LOT 13<br>BLK 2 | Street Sweeping - Residen<br>Alley Sweeping                  | mai Stree                       | 0.41<br>0.12     | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-14-0194   |
| Attn:Jeff Spencer                      |  | Citywide Street Lighting                                     |                                 | 0.12             | 40.00           | \$23.60           |                    |
| 500 Grotto St N                        |  | City wide Succi Lighting                                     |                                 | 0.37             | <del></del>     |                   |                    |
| St Paul MN 55104-1754                  |  | *** Owner and Taxpayer                                       | ***                             |                  |                 | \$44.80           |                    |
| *730 SHERBURNE AVE *Ward: 1            |  | - Owner and Taxpayer   |                                 |                  |                 |                   |                    |
| * ward: 1<br>*Pending as of: 8/21/2020 |  |  | Total Assessmen                 | \$44.80          |                 |                   |                    |
| reliding as of. 8/21/2020              |  | This Payment: Current Year Principal: Current Year Interest: |                                 |                  |                 | \$0.00            |                    |
|  |  |  |                                 |                  |                 | \$0.00            |                    |
|  |  |  |                                 |                  |                 | \$0.00            |                    |
|  |  | P  | Payoff Amount                   | :                |                 | \$44.80           |                    |
|  | SYNDICATE NO. 1 ADDITION LOT 28          | Street Sweeping - Comme                                      | ercial/Art                      | 1.07             | 40.00           | \$42.80           | 35-29-23-14-0204   |
| City Hall Annex                        | BLK 2                                    | Alley Sweeping   |                                 | 0.12             | 40.00           | \$4.80            | ***EXEMPT***       |
| 25 4th St W-12th Flr                   |  | Citywide Street Lighting                                     |                                 | 0.59             | 40.00           | \$23.60           |                    |
| St Paul MN 55102-1634                  |  | University/Emerald to Ric                                    | e ASL                           | 1.22             | 40.00           | \$48.80           |                    |
| *691 UNIVERSITY AVE W                  |  |  |                                 |                  |                 | \$120.00          |                    |
| *Ward: 1                               |  | *** Owner and Taxpayer                                       | ***                             |                  |                 |                   |                    |
| *Pending as of: 8/21/2020              |  | T  | Total Assessmen                 | nt:              | -               | \$120.00          |                    |
|  |  |  | This Payment:                   |                  |                 | \$0.00            |                    |
|  |  |  | Current Year Pri                | incipal:         |                 | \$0.00            |                    |
|  |  | C  | Current Year Int                | terest:          |                 | \$0.00            |                    |
|  |  | P  | Payoff Amount                   | :                |                 | \$120.00          |                    |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by                            | , ,   | ect: 2020SMSP<br>blution #: | Assmt: 200025   | Manager: LM         | Page 5                    |  |
|-----------------------------------|--|---|-----------------------------|-----------------|---------------------|---------------------------|--|
| Owner or Taxpayer                 | <b>Property Description</b>                                      | <b>Item Description</b>                                 | <b>Unit Rate</b>            | <b>Quantity</b> | Charge Amts         | <b>Property ID</b>        |  |
|                                   | SYNDICATE NO. 1 ADDITION LOTS 29                                 | Street Sweeping - Commercial                            | /Art 1.07                   | 80.00           | \$85.60             | 35-29-23-14-0205          |  |
| 25 4th St W Rm 1000               | AND LOT 30 BLK 2   | Street Sweeping - Residential                           | Stree 0.41                  | 122.00          | \$50.02             | ***EXEMPT***              |  |
| t Paul MN 55102-1692              |  | Alley Sweeping  | 0.12                        | 80.00           | \$9.60              |                           |  |
| 681 UNIVERSITY AVE W              |  | Citywide Street Lighting                                | 0.59                        | 202.00          | \$119.18            |                           |  |
| Ward: 1                           |  | University/Emerald to Rice AS                           | SL 1.22                     | 80.00           | \$97.60             |                           |  |
| Pending as of: 8/21/2020          |  | *** Owner and Taxpayer ***                              |                             | _               | \$362.00            |                           |  |
|                                   |  |   |                             |                 |                     |                           |  |
|                                   |  |   | Assessment:                 |                 | \$362.00            |                           |  |
|                                   |  | This I  | Payment:                    |                 | \$0.00              |                           |  |
|                                   |  | Curre   | ent Year Principal:         |                 | \$0.00              |                           |  |
|                                   |  | Curre   | ent Year Interest:          |                 | \$0.00              |                           |  |
|                                   |  | Payor   | ff Amount:                  |                 | \$362.00            |                           |  |
|                                   |  |   |                             |                 |                     |                           |  |
| eighborhood Commercial Spaces Llc | SYNDICATE NO. 1 ADDITION PART<br>OF LOTS 1 AND 2 N OF L RUN FROM | Street Sweeping - Commercial                            |                             | 55.00           | \$58.85             | 35-29-23-14-0206          |  |
| 63 University Ave W Ste 200       | ty Ave w Ste 200 PT ON E L OF AND 55 12/100 FT S                 | Street Sweeping - Residential                           |                             | 80.00<br>135.00 | \$32.80<br>\$79.65  |                           |  |
| Paul MN 55104-5097                | FROM NE COR OF SD LOT 1 TO PT ON                                 | Citywide Street Lighting<br>Dale/University/Minnehaha/H | 0.59<br>atch 0.76           | 55.15           | \$79.65<br>\$41.91  |                           |  |
| 507 DALE ST N                     | W L OF AND 55 4/10 FT S FROM NW<br>COR OF SD LOT 2 BLK 1         | Date/Offiversity/Millinenana/11                         | atcii 0.70                  | ==              |                     |                           |  |
| Ward: 1                           | COR OF SD EOF 2 DER 1  | *** Owner and Taxpayer ***                              |                             |                 | \$213.21            |                           |  |
| Pending as of: 8/21/2020          |  |   | <u> </u>                    |                 | #212.21             |                           |  |
|                                   |  |   | Assessment:                 |                 | \$213.21            |                           |  |
|                                   |  |   | Payment:                    |                 | \$0.00              |                           |  |
|                                   |  |   | nt Year Principal:          |                 | \$0.00              |                           |  |
|                                   |  |   | ent Year Interest:          |                 | \$0.00              |                           |  |
|                                   |  | Payor   | ff Amount:                  |                 | \$213.21            |                           |  |
| <br>ou Yang                       | SYNDICATE NO. 1 ADDITION LOT 5                                   | Street Sweeping - Residential                           |                             |                 |                     | 35-29-23-14-0210          |  |
| a Xiong                           | BLK 1  | Alley Sweeping  | 0.12                        | 40.00           | \$4.80              | 33-47-43 <b>-17-</b> 0410 |  |
| 36 Sherburne Ave                  |  | Citywide Street Lighting                                | 0.59                        | 40.00           | \$23.60             |                           |  |
| Paul MN 55104-2705                |  |   |                             | =               | \$44.80             |                           |  |
| 636 SHERBURNE AVE                 |  | *** Owner and Taxpayer ***                              |                             |                 | Ф <del>11</del> .0∪ |                           |  |
| Ward: 1                           |  | Total   | Assessment:                 | -               | \$44.80             |                           |  |
| Pending as of: 8/21/2020          |  |   | Payment:                    |                 | \$0.00              |                           |  |
|                                   |  |   | ent Year Principal:         |                 | \$0.00              |                           |  |
|                                   |  |   | ent Year Interest:          |                 | \$0.00              |                           |  |
|                                   |  | - Curic   | an i cai illiciost.         |                 | φυ.ου               |                           |  |

Payoff Amount:

\$44.80

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025    | Manager: LM          | Page 559         |  |
|------------------------------------|--|-------------------------|------------------------------------|------------|------------------|----------------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b> |                                    | Unit Rate  | <b>Quantity</b>  | Charge Amts          | Property ID      |  |
| Phoua Khang                        | SYNDICATE NO. 1 ADDITION LOT 6 BLK 1                                       | Street Sweeping - Resid | dential Stree                      | 0.41       | 40.00            | \$16.40<br>\$4.80    | 35-29-23-14-0211 |  |
| Bee Yang<br>642 Sherburne Ave      |  | Citywide Street Lightin | ıg                                 | 0.12       | 40.00            | \$23.60              |                  |  |
| St Paul MN 55104-2705              |  |                         |                                    |            | _                | \$44.80              |                  |  |
| *642 SHERBURNE AVE                 |  | *** Owner and Taxpay    | er ***                             |            |                  | ******               |                  |  |
| *Ward: 1                           |  |                         | Total Assess                       | ment:      |                  | \$44.80              |                  |  |
| *Pending as of: 8/21/2020          |  |                         | This Paymen                        |            |                  | \$0.00               |                  |  |
|                                    |  |                         | Current Year                       |            |                  | \$0.00               |                  |  |
|                                    |  |                         | Current Year                       |            |                  | \$0.00               |                  |  |
|                                    |  |                         | Payoff Amo                         | unt:       |                  | \$44.80              |                  |  |
|                                    | SYNDICATE NO. 1 ADDITION LOT 24  | Street Sweeping - Com   | mercial/Art                        |            |                  | \$42.80              | 35-29-23-14-0223 |  |
| Cheryl Mann                        | BLK 1  | Alley Sweeping          |                                    | 0.12       | 40.00            | \$4.80               | 00 23 20 11 0220 |  |
| 647 University Ave W               |  | Citywide Street Lightin | -                                  | 0.59       | 40.00            | \$23.60              |                  |  |
| St Paul MN 55104-4802              |  | University/Emerald to 1 | Rice ASL                           | 1.22       | 40.00            | \$48.80              |                  |  |
| *647 UNIVERSITY AVE W              |  |                         |                                    |            |                  | \$120.00             |                  |  |
| *Ward: 1                           |  | *** Owner and Taxpay    | er ***                             |            |                  |                      |                  |  |
| *Pending as of: 8/21/2020          |  | Total Assessment:       |                                    |            |                  | \$120.00             |                  |  |
|                                    |  |                         | This Paymen                        |            | \$0.00           |                      |                  |  |
|                                    |  |                         | Current Year                       |            | \$0.00           |                      |                  |  |
|                                    |  | Current Year Interest:  |                                    |            |                  | \$0.00               |                  |  |
|                                    |  |                         | Payoff Amo                         | unt:       |                  | \$120.00             |                  |  |
| Lifetrack Resources Inc            | SYNDICATE NO. 1 ADDITION LOTS 20   | Street Sweeping - Com   | mercial/Art                        |            |                  |                      | 35-29-23-14-0240 |  |
| 709 University Ave W               | THRU LOT 27 BLK 2  | Alley Sweeping          |                                    | 0.12       | 320.00           | \$38.40              |                  |  |
| St Paul MN 55104-4804              |  | Citywide Street Lightin |                                    | 0.59       | 320.00<br>320.00 | \$188.80<br>\$390.40 |                  |  |
| *709 UNIVERSITY AVE W              |  | University/Emerald to I | KICE ASL                           | 1.22       | 320.00           |                      |                  |  |
| *Ward: 1 *Pending as of: 8/21/2020 |  | *** Owner and Taxpay    | er ***                             |            |                  | \$960.00             |                  |  |
|                                    |  |                         | Total Assess                       | ment:      | -                | \$960.00             |                  |  |
|                                    |  |                         | This Paymen                        | ıt:        |                  | \$0.00               |                  |  |
|                                    |  |                         | Current Year                       | Principal: |                  | \$0.00               |                  |  |
|                                    |  |                         | Current Year                       |            |                  | \$0.00               |                  |  |
|                                    |  |                         | Payoff Amo                         | unt:       |                  | \$960.00             |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:             |   | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 560           |
|------------------------------|---|---|------------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | Item Description  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| Danmark Properties Llc       | SYNDICATE NO. 2 ADDITION PART   | Street Sweeping - Reside                                | ential Stree                       | 0.41       | 67.00           | \$27.47        | 35-29-23-14-0245   |
| 7100 Northland Cir N Ste 410 | OF LOTS 14 & LOT 15 N OF AL BEG AT<br>PT ON WL OF LOT 15 BLK 2 & 67 FT N                | Citywide Street Lighting                                | 5                                  | 0.59       | 67.00           | \$39.53        |                    |
| #736 EDMUND AVE  *Ward: 1    | OF SW COR THEREOF; THE E 51.5 FT<br>TH S 7 FT TH E 24.15 FT TO EL OF SD<br>LOT 14 BLK 2 | *** Owner and Taxpaye                                   | r ***                              |            | _               | \$67.00        |                    |
|                              | 2011122112  |   | Total Assessm                      | nent:      |                 | \$67.00        |                    |
| *Pending as of: 8/21/2020    |   |   | This Payment:                      | :          |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     | Principal: |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     | Interest:  |                 | \$0.00         |                    |
|                              |   |   | Payoff Amou                        | nt:        |                 | \$67.00        |                    |
|                              | SYNDICATE NO. 1 ADDITION THE E  | Street Sweeping - Comm                                  | <br>nercial/Art                    |            |                 |                |                    |
| 633 University Ave W         | 27.5 FT OF THE S 93 FT LOT 22 AND   | Alley Sweeping  |                                    | 0.12       | 40.00           | \$4.80         | 33-29-23-14-0249   |
| St Paul MN 55104-4802        | SUBJ TO ALLEY ESMT; LOT 23 BLK 1  | Citywide Street Lighting                                | ţ                                  | 0.59       | 67.00           | \$39.53        |                    |
| *651 UNIVERSITY AVE W        |   | University/Emerald to R                                 | ice ASL                            | 1.22       | 67.00           | \$81.74        |                    |
| *Ward: 1                     |   |   |                                    |            |                 | \$197.76       |                    |
| *Pending as of: 8/21/2020    |   | *** Owner and Taxpayer ***                              |                                    |            |                 |                |                    |
|                              |   | Total Assessment: This Payment: Current Year Principal: |                                    |            |                 | \$197.76       |                    |
|                              |   |   |                                    |            |                 | \$0.00         |                    |
|                              |   |   |                                    |            |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     |            |                 | \$0.00         |                    |
|                              |   |   | Payoff Amoun                       | nt:        |                 | \$197.76       |                    |
| James Swartwood              |   | Street Sweeping - Reside                                | ential Stree                       | 0.41       |                 | <u>\$16.40</u> | 35-29-23-14-0251   |
| 5537 Dupont Ave S            |   | Alley Sweeping  |                                    | 0.12       | 40.00           | \$4.80         |                    |
| Minneapolis MN 55419-1647    |   | Citywide Street Lighting                                | Ţ                                  | 0.59       | 40.00           | \$23.60        |                    |
| *727 SHERBURNE AVE           |   |   |                                    |            |                 | \$44.80        |                    |
| *Ward: 1                     |   | *** Owner and Taxpaye                                   | r ***                              |            |                 |                |                    |
| *Pending as of: 8/21/2020    |   |   | Total Assessm                      | nent:      |                 | \$44.80        |                    |
|                              |   |   | This Payment:                      |            |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     | -          |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     |            |                 | \$0.00         |                    |
|                              |   |   | Payoff Amoun                       | nt:        |                 | \$44.80        |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date:               | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025        | Manager: LM        | Page 561         |
|--------------------------------|--|--|------------------------------------|------------------|----------------------|--------------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                            |                                    | <b>Unit Rate</b> | <b>Quantity</b>      | Charge Amts        | Property ID      |
| Housing And Redev Auth St Paul | LOT 7 THRU LOT 10 BLK 1  | Street Sweeping - Reside                           | ential Stree                       | 0.41             | 160.00               | \$65.60            | 35-29-23-14-0252 |
| 25 4th St W Ste 1100           |  | Alley Sweeping                                     |                                    | 0.12             | 260.00               | \$31.20            |                  |
| St Paul MN 55102-1634          |  | Citywide Street Lighting                           | 7                                  | 0.59             | 160.00               | \$94.40            |                  |
| *652 SHERBURNE AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                              | ayer ***                           |                  | \$191.20             |                    |                  |
| *Pending as of: 8/21/2020      |  |  | Total Assessment:                  |                  |                      | \$191.20           |                  |
|                                |  |  | This Payment                       | :                |                      | \$0.00             |                  |
|                                |  |  | Current Year                       | Principal:       |                      | \$0.00             |                  |
|                                |  |  | Current Year                       | Interest:        |                      | \$0.00             |                  |
|                                |  |  | Payoff Amou                        | nt:              |                      | \$191.20           |                  |
| I anney V Have a               |  | Street Sweeping - Comm                             | nercial/Art                        |                  |                      |                    | 25 20 22 14 0252 |
| Lenny X Haung<br>6890 Beach Rd |  | Street Sweeping - Reside                           |                                    | 0.41             | 80.00                | \$32.80            | 35-29-23-14-0253 |
| Eden Prairie MN 55344          |  | Citywide Street Lighting                           |                                    | 0.59             | 204.00               | \$120.36           |                  |
| *625 CHARLES AVE               |  | , ,  |                                    |                  | _                    | \$285.84           |                  |
| *Ward: 1                       |  | *** Owner and Taxpaye                              | er ***                             |                  |                      | \$203.04           |                  |
| *Pending as of: 8/21/2020      |  | Total Assessment:                                  |                                    |                  |                      | \$27.00            |                  |
|                                |  |  | This Payment                       | \$0.00           |                      |                    |                  |
|                                |  | Current Year Principal:                            |                                    |                  |                      | \$0.00             |                  |
|                                |  |  | Interest:                          |                  | \$0.00               |                    |                  |
|                                |  |  | Payoff Amou                        | nt:              |                      | \$27.00            |                  |
|                                |  |  | - <del>- , ,</del> -               | <del></del>      | — — <del>—</del> — - |                    |                  |
| Frogtown Entrepreneur Ctr Llc  | PART OF LOTS 1 AND LOT 2 S OF L<br>RUN FROM PT ON E L OF AND 55.12 | Street Sweeping - Comm                             |                                    | 1.07             | 45.00                | \$48.15            | 35-29-23-14-0254 |
| 501 Dale St N                  | FT S FROM NE COR OF SD LOT 1 TO PT                                 | Citywide Street Lighting<br>Dale/University/Minneh |                                    | 0.59<br>0.76     | 45.00<br>45.00       | \$26.55<br>\$34.20 |                  |
| St Paul MN 55103-1914          | ON W L OF AND 55.4 FT S FROM NW                                    | Date/Oniversity/Minnen                             | апа/пасп                           | 0.76             | 43.00                |                    |                  |
| *501 DALE ST N                 | COR OF SD LOT 2 BLK 1  | *** Owner and Taxpaye                              | ***                                |                  |                      | \$108.90           |                  |
| *Ward: 1                       |  | TTT Owner and Taxpaye                              | er ***                             |                  | _                    |                    |                  |
| *Pending as of: 8/21/2020      |  |  | Total Assessn                      | nent:            |                      | \$108.90           |                  |
|                                |  |  | This Payment                       |                  |                      | \$0.00             |                  |
|                                |  |  | Current Year                       |                  |                      | \$0.00             |                  |
|                                |  |  | Current Year                       |                  | \$0.00               |                    |                  |
|                                |  |  | Payoff Amou                        | nt:              |                      | \$108.90           |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment R | coll by PID (Fee to Asmt) Ratification Date: | Project: 2<br>Resolution |                  | Assmt: 200025   | Manager: LM         | Page 562         |
|-----------------------------------|---------------------------------|--|--------------------------|------------------|-----------------|---------------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>     | <b>Item Description</b>                      |                          | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts         | Property ID      |
| NDC Entrepreneur Trainging Center | UNIT NO. 1                      | Street Sweeping - Com                        | mercial/Art              | 1.07             | 126.00          | \$134.82            | 35-29-23-14-0255 |
| 663 University Ave W Ste 200      |                                 | Street Sweeping - Resi                       | dential Stree            | 0.41             | 27.00           | \$11.07             |                  |
| St Paul MN 55104-5097             |                                 | Citywide Street Lightin                      | ng                       | 0.59             | 153.00          | \$90.27             |                  |
| *663 UNIVERSITY AVE W 1           |                                 | Dale/University/Minne                        | ehaha/Hatch              | 0.76             | 46.00           | \$34.96             |                  |
| *Ward: 1                          |                                 | University/Emerald to                        | Rice ASL                 | 1.22             | 80.00           | \$97.60             |                  |
| *Pending as of: 8/21/2020         |                                 | *** Owner and Taxpay                         | yer ***                  |                  | <u> </u>        | \$368.72            |                  |
|                                   |                                 |  | Total Asses              | sment:           |                 | \$368.72            |                  |
|                                   |                                 |  | This Payme               | nt:              |                 | \$0.00              |                  |
|                                   |                                 |  | Current Yea              | r Principal:     |                 | \$0.00              |                  |
|                                   |                                 |  | Current Year Interest:   |                  |                 |                     |                  |
|                                   |                                 |  | Payoff Amo               | ount:            |                 | \$368.72            |                  |
|                                   |                                 | Street Sweeping - Com                        |                          |                  |                 |                     |                  |
| NDC Entrepreneur Training Center  | 5141 No. 2                      | Street Sweeping - Resi                       |                          | 0.41             | 27.00           | \$134.82<br>\$11.07 | 35-29-23-14-0256 |
| 663 University Ave W Ste 200      |                                 | Citywide Street Lightin                      |                          | 0.59             | 153.00          | \$90.27             |                  |
| St Paul MN 55104-5097             |                                 | Dale/University/Minne                        | -                        | 0.76             | 46.00           | \$34.96             |                  |
| *663 UNIVERSITY AVE W 2 *Ward: 1  |                                 | University/Emerald to                        |                          | 1.22             | 80.00           | \$97.60             |                  |
| *Pending as of: 8/21/2020         |                                 |  |                          |                  | _               | \$368.72            |                  |
| 1 chaing as 01. 6/21/2020         |                                 | *** Owner and Taxpay                         | yer ***                  |                  |                 | *****               |                  |
|                                   |                                 |  | Total Asses              | sment:           | -               | \$368.72            |                  |
|                                   |                                 |  | This Payme               | nt:              |                 | \$0.00              |                  |
|                                   |                                 |  | Current Yea              | r Principal:     |                 | \$0.00              |                  |
|                                   |                                 |  | Current Yea              | r Interest:      |                 | \$0.00              |                  |

**Payoff Amount:** 

\$368.72

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by                              | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page               |
|----------------------------------|--|---|---------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>  | Item Description                          |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| NDC Entrepreneur Training Center | UNIT NO. 3   | Street Sweeping - Comr                    | nercial/Art               | 1.07             | 126.00          | \$134.82    | 35-29-23-14-0257   |
| 63 University Ave W Ste 200      |  | Street Sweeping - Resid                   | lential Streε             | 0.41             | 27.00           | \$11.07     |                    |
| t Paul MN 55104-5097             |  | Citywide Street Lighting                  | g                         | 0.59             | 153.00          | \$90.27     |                    |
| 663 UNIVERSITY AVE W 3           |  | Dale/University/Minnel                    | naha/Hatch                | 0.76             | 46.00           | \$34.96     |                    |
| Ward: 1                          |  | University/Emerald to F                   | Rice ASL                  | 1.22             | 80.00           | \$97.60     |                    |
| Pending as of: 8/21/2020         |  | *** Owner and Taxpaye                     |                           |                  |                 | \$368.72    |                    |
|                                  |  | Owner and Taxpays                         | Total Assessi             | \$368.72         |                 |             |                    |
|                                  |  |   |                           |                  |                 |             |                    |
|                                  |  |   | This Paymen               |                  |                 | \$0.00      |                    |
|                                  |  |   | Current Year              |                  |                 | \$0.00      |                    |
|                                  |  |   | Current Year              |                  |                 | \$0.00      |                    |
|                                  |  |   | Payoff Amor               | unt:             |                 | \$368.72    |                    |
|                                  | VICTORIA & LAFOND ST. ADD. TO                                      | Street Sweeping - Resid                   | <br>lential Streε         |                  |                 |             | <u> </u>           |
| Victoria C Mercado               | THE CITY OF ST. PAUL, RAMSEY CO.,                                  | Alley Sweeping                            |                           | 0.12             | 40.00           | \$4.80      | 33-27-23-21-0007   |
| 77 Lafond Ave                    | MINN. E 7.5 FT OF LOT 12 & ALL OF<br>LOT 13                        | Citywide Street Lighting                  | g                         | 0.59             | 40.00           | \$23.60     |                    |
| Paul MN 55104-2108               | LOT 13   |   |                           |                  | _               | \$44.80     |                    |
| 877 LAFOND AVE                   |  | *** Owner and Taxpayo                     | er ***                    |                  |                 | Ψ11.00      |                    |
| Ward: 1                          |  | Total Assessment: This Payment:           |                           |                  |                 |             |                    |
| Pending as of: 8/21/2020         |  |   |                           |                  |                 |             |                    |
|                                  |  |   | Current Year              | Principal:       |                 | \$0.00      |                    |
|                                  |  |   | Current Year              | t Year Interest: |                 | \$0.00      |                    |
|                                  |  |   | Payoff Amo                | unt:             |                 | \$44.80     |                    |
|                                  |  |   |                           |                  |                 |             |                    |
| anthony Thompson                 | VICTORIA & LAFOND ST. ADD. TO<br>THE CITY OF ST. PAUL, RAMSEY CO., | Street Sweeping - Resid                   | lential Stree             | 0.41             | 33.00           | \$13.53     | 35-29-23-21-0008   |
| 75 Lafond Ave                    | MINN. LOT 14   | Alley Sweeping                            | _                         | 0.12             | 33.00           | \$3.96      |                    |
| Paul MN 55104-2108               |  | Citywide Street Lighting                  | g                         | 0.59             | 33.00           | \$19.47     |                    |
| 875 LAFOND AVE Ward: 1           |  | *** Owner and Taxpayo                     | er ***                    |                  |                 | \$36.96     |                    |
| Pending as of: 8/21/2020         |  |   | Total Assess              | ment:            | -               | \$36.96     |                    |
|                                  |  |   | This Paymen               |                  |                 | \$0.00      |                    |
|                                  |  |   | Current Year              |                  |                 | \$0.00      |                    |
|                                  |  |   | Current Year              | _                |                 | \$0.00      |                    |
|                                  |  |   | Payoff Amo                |                  |                 | +0.00       |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:        |  | Project: 2020SMSP<br>Resolution #:    |                      | Assmt: 200025           | Manager: LM                  | Page 564           |  |
|---|--|--|---------------------------------------|----------------------|-------------------------|------------------------------|--------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  |                                       | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | <b>Property ID</b> |  |
| Jason L Morzenti<br>873 Lafond Ave<br>St Paul MN 55104-2108 | VICTORIA & LAFOND ST. ADD. TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 15 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                       | 0.41<br>0.12<br>0.59 | 33.00<br>33.00<br>33.00 | \$13.53<br>\$3.96<br>\$19.47 | 35-29-23-21-0009   |  |
| *873 LAFOND AVE  *Ward: 1                                   |  | *** Owner and Taxpayer   | r ***                                 |                      |                         | \$36.96                      |                    |  |
| *Pending as of: 8/21/2020                                   |  |  | Total Assessme                        |                      |                         | \$36.96                      |                    |  |
|   |  |  | This Payment: Current Year Principal: |                      |                         | \$0.00<br>\$0.00             |                    |  |
|   |  |  | Current Year In Payoff Amoun          |                      |                         | \$0.00<br><b>\$36.96</b>     |                    |  |
|   |  |  |                                       |                      |                         |                              |                    |  |
| Adan Bobe Ahmed Ali<br>869 Lafond Ave                       | VICTORIA & LAFOND ST. ADD. TO<br>THE CITY OF ST. PAUL, RAMSEY CO.,                 | Street Sweeping - Reside<br>Alley Sweeping                             | ential Stree                          | 0.41<br>0.12         | 33.00<br>33.00          | \$13.53<br>\$3.96            | 35-29-23-21-0010   |  |
| St Paul MN 55104-2108                                       | MINN. LOT 16   | Citywide Street Lighting   |                                       | 0.59                 | 33.00                   | \$19.47                      |                    |  |
| * <b>869 LAFOND AVE</b> *Ward: 1                            |  | *** Owner and Taxpayer   | r ***                                 |                      | _                       | \$36.96                      |                    |  |
| *Pending as of: 8/21/2020                                   |  | •  | Total Assessme                        | aut.                 | <u> </u>                | \$36.96                      |                    |  |
| Ţ.  |  |  | This Payment:                         | CIII.                |                         | \$0.00                       |                    |  |
|   |  | Current Year Principal:  |                                       |                      |                         | \$0.00                       |                    |  |
|   |  | 1  | Current Year In                       | nterest:             |                         | \$0.00                       |                    |  |
|   |  |  | Payoff Amoun                          | nt:                  |                         | \$36.96                      |                    |  |
| Welvang Properties Lp                                       | SECTION 35 TOWN 29 RANGE 23 SUBJ   | Street Sweeping - Comm   | ercial/Art                            | 1.07                 |                         |                              |                    |  |
| 976 Minnehaha Ave W   | TO AVE AND ST ON N AND W SIDES   | Street Sweeping - Reside   |                                       | 0.41                 | 298.00                  | \$122.18                     | 33-27-23-21-0010   |  |
| St Paul MN 55104-1555                                       | AND EX E 125 FT PART OF W 1/2 OF<br>NW 1/4 OF NE 1/4 OF NW 1/4 N OF                | Citywide Street Lighting   |                                       | 0.59                 | 467.00                  | \$275.53                     |                    |  |
| *976 MINNEHAHA AVE W  | EXTENDED CL OF VAN BUREN AVE<br>IN SEC 35 TN 29 RN 23                              |  |                                       |                      |                         | \$578.54                     |                    |  |
| *Ward: 1  | IN SEC 33 IN 29 KN 23  | *** Owner and Taxpayer   | r ***                                 |                      | _                       |                              |                    |  |
| *Pending as of: 8/21/2020                                   |  |  | Total Assessme                        | ent:                 |                         | \$578.54                     |                    |  |
|   |  |  | This Payment:                         |                      |                         | \$0.00                       |                    |  |
|   |  |  | Current Year P                        |                      |                         | \$0.00                       |                    |  |
|   |  |  | Current Year In                       |                      |                         | \$0.00<br><b>\$578.54</b>    |                    |  |
|   |  |  | Payoff Amoun                          | 11.                  |                         | <b>\$370.34</b>              |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                          | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #                   |                  | Assmt: 200025   | Manager: LM      | Page 50            |
|---|--|--------------------------------------|--|------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                                    | <b>Item Description</b>              |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Nancy S Johnson                         | THOMAS STREET ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, | Street Sweeping - Resid              |  | 0.41             | 66.50           | \$27.27          | 35-29-23-21-0018   |
| Odell E Johnson Jr                      | MINN. N 67 FT OF LOTS 1 AND LOT 2                              | Citywide Street Lighting             | g  | 0.59             | 66.50           | \$39.24          |                    |
| 860 Lafond Ave<br>St Paul MN 55104-2107 |  | *** Owner and Taxpayer ***           |  |                  |                 | \$66.51          |                    |
| *860 LAFOND AVE                         |  | owner and ranpays                    |  |                  |                 | 0.66.51          |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020   |  |                                      | Total Assessm                                  |                  |                 | \$66.51          |                    |
|   |  |                                      | This Payment                                   |                  |                 | \$0.00<br>\$0.00 |                    |
|   |  |                                      | Current Year Principal: Current Year Interest: |                  |                 | \$0.00           |                    |
|   |  |                                      | Payoff Amou                                    |                  |                 | \$66.51          |                    |
|   |  |                                      | ·  |                  |                 |                  |                    |
|   | THOMAS STREET ADDITION TO THE                                  | Street Sweeping - Resid              | <br>lential Streε                              | 0.41             |                 |                  |                    |
| 868 Lafond Ave<br>St Paul MN 55104-2107 | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 3                | Alley Sweeping                       |  | 0.12             | 33.00           | \$3.96           |                    |
|   | MINN. LOT 3  | Citywide Street Lighting             | g  | 0.59             | 33.00           | \$19.47          |                    |
| *868 LAFOND AVE                         |  |                                      |  |                  |                 | \$36.96          |                    |
| *Ward: 1                                |  | *** Owner and Taxpaye                | er ***   |                  |                 |                  |                    |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessment:                              |                  |                 | \$36.96          |                    |
|   |  | This Payment:                        |  |                  |                 | \$0.00           |                    |
|   |  |                                      | Current Year                                   | -                |                 | \$0.00           |                    |
|   |  |                                      | Current Year                                   |                  |                 | \$0.00           |                    |
|   |  |                                      | Payoff Amou                                    | int:             |                 | \$36.96          |                    |
|   | THOMAS STREET ADDITION TO THE                                  |                                      | lential Stree                                  |                  |                 | <u>\$13.53</u>   | 35-29-23-21-0023   |
| Casey K Wardlaw-Czaplinski              | CITY OF ST. PAUL, RAMSEY COUNTY,                               | Alley Sweeping                       |  | 0.12             | 33.00           | \$3.96           | 33-27-23-21-0023   |
| 7401 Murrayville Rd                     | MINN. LOT 6  | Citywide Street Lighting             | g  | 0.59             | 33.00           | \$19.47          |                    |
| Wilmington NC 28411-7064                |  |                                      |  |                  | _               | \$36.96          |                    |
| 8876 LAFOND AVE                         |  | *** Owner and Taxpaye                | er ***   |                  |                 |                  |                    |
| *Ward: 1                                |  |                                      | Total Assessn                                  | ment:            |                 | \$36.96          |                    |
| Pending as of: 8/21/2020                |  |                                      | This Payment                                   |                  |                 | \$0.00           |                    |
|   |  |                                      | Current Year                                   | Principal:       |                 | \$0.00           |                    |
|   |  |                                      | Current Year                                   |                  |                 | \$0.00           |                    |
|   |  |                                      | Payoff Amou                                    | ınt:             |                 | \$36.96          |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #:      | Assmt: 20002         | 5 Manager: LM     | Page 566         |
|---------------------------------------|---|---|---|----------------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Ra                                 | <u>Quantity</u>      | Charge Amts       | Property ID      |
| Douglas K Swanson                     | THOMAS STREET ADDITION TO THE   | Street Sweeping - Resider                   | ntial Stree 0.                          | 41 33.00             | \$13.53           | 35-29-23-21-0024 |
| Constance J Swanson                   | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 7                             | Alley Sweeping                              | 0.                                      | 12 33.00             | \$3.96            |                  |
| 889 Lovell Ave                        | MINN. LOT /   | Citywide Street Lighting                    | 0.                                      | 59 33.00             | \$19.47           |                  |
| Roseville MN 55113-4417               |   |   |   |                      | \$36.96           |                  |
| *882 LAFOND AVE<br>*Ward: 1           |   | *** Owner and Taxpayer                      | ***                                     |                      |                   |                  |
|                                       |   | -<br>1                                      | Γotal Assessment:                       | -                    | \$36.96           |                  |
| *Pending as of: 8/21/2020             |   | 7   | This Payment:                           |                      | \$0.00            |                  |
|                                       |   | (   | Current Year Principal                  | :                    | \$0.00            |                  |
|                                       |   | (   | Current Year Interest:                  |                      | \$0.00            |                  |
|                                       |   | 1   | Payoff Amount:                          |                      | \$36.96           |                  |
| Aridane Rodriguez                     | THOMAS STREET ADDITION TO THE   | Street Sweeping - Resider                   |   | 41 63.00             | \$25.83           | 35-29-23-21-0025 |
| 886 Lafond Ave                        | CITY OF ST. PAUL, RAMSEY COUNTY,  | Alley Sweeping                              |   | 12 63.00             | \$7.56            | 35-29-23-21-0025 |
| St Paul MN 55104-2107                 | MINN. LOTS 8 AND LOT 9  | Citywide Street Lighting                    |   | 59 63.00             | \$37.17           |                  |
| *886 LAFOND AVE                       |   | , , ,                                       |   |                      | \$70.56           |                  |
| *Ward: 1                              |   | *** Owner and Taxpayer                      | ***                                     |                      | Ψ70.50            |                  |
| *Pending as of: 8/21/2020             |   | -<br>1                                      | Γotal Assessment:                       | \$70.56              |                   |                  |
|                                       |   | 7   | This Payment:                           |                      | \$0.00            |                  |
|                                       |   | (   | Current Year Principal                  | :                    | \$0.00            |                  |
|                                       |   | (   | Current Year Interest:                  |                      | \$0.00            |                  |
|                                       |   | I   | Payoff Amount:                          |                      | \$70.56           |                  |
|                                       | IOCENIA WEIDER CHA ADVINO   | Street Sweet De 11                          | atial Street                            | 41 22.00             | Ø12.52            |                  |
| Diana W Busby                         | JOSEPH R. WEIDE'S 5TH ADDITION TO ST. PAUL LOT 1 BLK 1                      | Street Sweeping - Resider<br>Alley Sweeping |   | 41 33.00<br>12 33.00 | \$13.53<br>\$3.96 | 35-29-23-21-0026 |
| David C Busby                         |   | Citywide Street Lighting                    |   | 59 33.00             | \$3.90<br>\$19.47 |                  |
| 892 Lafond Ave                        |   | Citywide Street Lighting                    | 0.                                      | 33.00                | <u> </u>          |                  |
| St Paul MN 55104-2107 *892 LAFOND AVE |   | *** Owner and Taxpayer                      | ***                                     |                      | \$36.96           |                  |
| *Ward: 1                              |   |   | Γotal Assessment:                       | -                    | \$36.96           |                  |
| *Pending as of: 8/21/2020             |   |   | This Payment:                           |                      | \$0.00            |                  |
| -                                     |   |   | This Payment:<br>Current Year Principal |                      | \$0.00            |                  |
|                                       |   |   | Current Year Interest:                  |                      | \$0.00            |                  |
|                                       |   |   | Payoff Amount:                          |                      | \$36.96           |                  |
|                                       |   | •   | ayon Amount.                            |                      | <b>330.70</b>     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:             |              | Assmt: 200025   | Manager: LM       | Page 56          |
|---------------------------------------|--|---|--|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <u>Item Description</u>                 | <u>U</u>                                       | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| Jessica Yang<br>896 Lafond Ave        | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen               | ntial Stree                                    | 0.41         | 56.00           | \$22.96           | 35-29-23-21-0027 |
|                                       | TO ST. PAUL EX W 10 FT LOT 3 AND ALL OF LOT 2 BLK 1                        | Alley Sweeping                          |  | 0.12         | 56.00           | \$6.72            |                  |
| St Paul MN 55104-2107                 | ALL OF LOT 2 BER 1   | Citywide Street Lighting                |  | 0.59         | 56.00           | \$33.04           |                  |
| *896 LAFOND AVE<br>*Ward: 1           |  | *** Owner and Taxpayer                  | ***  |              | _               | \$62.72           |                  |
| *Pending as of: 8/21/2020             |  |   | Total Assessmen                                | nt:          | -               | \$62.72           |                  |
|                                       |  |   | This Payment:                                  |              |                 | \$0.00            |                  |
|                                       |  |   | Current Year Pri                               | ncipal:      |                 | \$0.00            |                  |
|                                       |  |   | Current Year Int                               |              |                 | \$0.00            |                  |
|                                       |  | F                                       | Payoff Amount:                                 | 1            |                 | \$62.72           |                  |
|                                       | ·  |   |  |              |                 |                   |                  |
| Beatriche Petkova                     | JOSEPH R. WEIDE'S 5TH ADDITION<br>TO ST. PAUL LOT 5 BLK 1                  | Street Sweeping - Residen               | ntial Stree                                    | 0.41<br>0.12 | 33.00<br>33.00  | \$13.53<br>\$3.96 | 35-29-23-21-0029 |
| 1343 Thomas Ave                       |  | Alley Sweeping Citywide Street Lighting |  | 0.12         | 33.00           | \$3.96<br>\$19.47 |                  |
| St Paul MN 55104-2107                 |  | Citywide Street Lighting                |  | 0.39         | 33.00           |                   |                  |
| *904 LAFOND AVE<br>*Ward: 1           |  | *** Owner and Taxpayer                  | payer ***                                      |              |                 | \$36.96           |                  |
| *Pending as of: 8/21/2020             |  | Total Assessment:                       |  |              |                 | \$36.96           |                  |
|                                       |  | Т                                       | This Payment:                                  |              |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Pri                               | ncipal:      |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Interest:                         |              |                 |                   |                  |
|                                       |  | I                                       | Payoff Amount:                                 | 1            |                 | \$36.96           |                  |
| Gregory P Adelmann                    | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen               |  |              | 33.00           |                   |                  |
| Oregory P Adelmann  Dorree J Adelmann | TO ST. PAUL LOT 6 BLK 1  | Alley Sweeping                          | illiai Stice                                   | 0.41         | 33.00           | \$3.96            | 35-29-23-21-0030 |
| 8000 18th St W                        |  | Citywide Street Lighting                |  | 0.59         | 33.00           | \$19.47           |                  |
| St Louis Park MN 55426-1906           |  | ,                                       |  |              | =               | \$36.96           |                  |
| *908 LAFOND AVE                       |  | *** Owner and Taxpayer                  | ***  |              |                 | \$30.90           |                  |
| *Ward: 1                              |  | ī                                       | Total Assessmen                                | nt:          | =               | \$36.96           |                  |
| *Pending as of: 8/21/2020             |  | Т                                       | This Payment:                                  |              |                 | \$0.00            |                  |
|                                       |  | (                                       | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |
|                                       |  |   |  |              |                 | \$0.00            |                  |
|                                       |  | F                                       | Payoff Amount:                                 | :            |                 | \$36.96           |                  |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:   |            | Assmt: 200025   | Manager: LM | Page 568         |
|--|---|--------------------------|--|------------|-----------------|-------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |  | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Danielle M Takahashi                                     | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside | ng - Residential Streε   |            | 33.00           | \$13.53     | 35-29-23-21-0031 |
| 910 Lafond Ave   | TO ST. PAUL LOT 7 BLK 1   | Alley Sweeping           |  | 0.12       | 33.00           | \$3.96      |                  |
| St Paul MN 55104-2107                                    |   | Citywide Street Lighting | 5  | 0.59       | 33.00           | \$19.47     |                  |
| *910 LAFOND AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |   | *** Owner and Taxpaye    | er ***   |            | _               | \$36.96     |                  |
|  |   |                          | Total Assessment:  |            |                 | \$36.96     |                  |
|  |   |                          | This Payment:  | :          |                 | \$0.00      |                  |
|  |   |                          | Current Year   | Principal: |                 | \$0.00      |                  |
|  |   |                          | Current Year   |            |                 | \$0.00      |                  |
|  |   |                          | Payoff Amou  | nt:        |                 | \$36.96     |                  |
| Boua L Lee   | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside | ential Stree   |            |                 | <u> </u>    | 25 20 22 21 0022 |
| Der Xiong  | TO ST. PAUL LOT 8 BLK 1   | Alley Sweeping           | ciitiai Strec  | 0.12       | 33.00           | \$3.96      | 35-29-23-21-0032 |
| 914 Lafond Ave   |   | Citywide Street Lighting | Ţ  | 0.59       | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2107                                    |   | ,                        | ,  |            |                 | \$36.96     |                  |
| *914 LAFOND AVE  |   | *** Owner and Taxpaye    | er ***   |            |                 | \$30.70     |                  |
| *Ward: 1   |   |                          | Total Assessment: This Payment: Current Year Principal: Current Year Interest: |            |                 | \$36.96     |                  |
| *Pending as of: 8/21/2020                                |   |                          |  |            |                 | \$0.00      |                  |
|  |   |                          |  |            |                 | \$0.00      |                  |
|  |   |                          |  |            |                 | \$0.00      |                  |
|  |   |                          | Payoff Amou  | nt:        |                 | \$36.96     |                  |
| Urbanski Rentals Llc                                     | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside | ential Stree   |            |                 |             |                  |
| 1477 Selby Ave   | TO ST. PAUL LOT 9 BLK 1   | Alley Sweeping           | ential Stree   | 0.12       | 34.00           | \$4.08      | 35-29-23-21-0033 |
| St Paul MN 55104-6331                                    |   | Citywide Street Lighting | g  | 0.59       | 79.00           | \$46.61     |                  |
| *918 LAFOND AVE  |   |                          |  |            | _               | \$83.08     |                  |
| *Ward: 1   |   | *** Owner and Taxpaye    | er ***   |            |                 | φοσ.σσ      |                  |
| *Pending as of: 8/21/2020                                |   |                          | Total Assessm  | nent:      |                 | \$83.08     |                  |
|  |   |                          | This Payment   | :          |                 | \$0.00      |                  |
|  |   |                          | Current Year   | Principal: |                 | \$0.00      |                  |
|  |   |                          | Current Year Interest:   |            |                 |             |                  |
|  |   |                          | Payoff Amou  | nt:        |                 | \$83.08     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:       |                  | Assmt: 200025   | Manager: LM              | Page 569         |  |
|--|---|--------------------------|--|------------------|-----------------|--------------------------|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts              | Property ID      |  |
| Brent Vizanko  | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Comn   | mercial/Art                              | 1.07             | 33.00           | \$35.31                  | 35-29-23-21-0037 |  |
| 911 Thomas Ave   | TO ST. PAUL LOT 12 BLK 1  | Alley Sweeping           |  | 0.12             | 33.00           | \$3.96                   |                  |  |
| St Paul MN 55104-2631                                      |   | Citywide Street Lighting | g  | 0.59             | 33.00           | \$19.47                  |                  |  |
| *911 THOMAS AVE  |   | *** Owner and Taxpaye    | ar ***                                   |                  | _               | \$58.74                  |                  |  |
| *Ward: 1<br>*Pending as of: 8/21/2020                      |   | Owner and Taxpaye        |  |                  |                 | Ф50 <b>7</b> 4           |                  |  |
|  |   |                          | Total Assessm                            |                  |                 | \$58.74                  |                  |  |
|  |   |                          | This Payment:                            |                  |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year I                           | _                |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year I                           |                  |                 | \$0.00<br><b>\$58.74</b> |                  |  |
|  |   |                          | Payoff Amou                              | nt.              |                 | 336.74                   |                  |  |
| Gary J Pastorius Tr  | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Comn   | nercial/Art                              | 1.07             | <u> </u>        | \$70.62                  | 35-29-23-21-0038 |  |
| 905 Thomas Ave<br>St Paul MN 55104-2631<br>*905 THOMAS AVE | TO ST. PAUL LOTS 13 & LOT 14 BLK 1  | Alley Sweeping           |  | 0.12             | 66.00           | \$7.92                   | 00 19 10 11 0000 |  |
|  |   | Citywide Street Lighting | g  | 0.59             | 66.00           | \$38.94                  |                  |  |
|  |   |                          |  |                  |                 | \$117.48                 |                  |  |
| *Ward: 1   |   | *** Owner and Taxpaye    | Owner and Taxpayer ***                   |                  |                 |                          |                  |  |
| *Pending as of: 8/21/2020                                  |   |                          | Total Assessment:                        |                  |                 | \$117.48                 |                  |  |
|  |   | This Payment:            |  |                  |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year Principal:                  |                  |                 | \$0.00                   |                  |  |
|  |   | Current Year Interest:   |  |                  |                 | \$0.00                   |                  |  |
|  |   |                          | Payoff Amou                              | nt:              |                 | \$117.48                 |                  |  |
| Robert J Smith   | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Comn   | <br>mercial/Art                          | 1.07             |                 | <del></del>              | <u> </u>         |  |
| 901 Thomas Ave   | TO ST. PAUL LOT 15 BLK 1  | Alley Sweeping           |  | 0.12             | 33.00           | \$3.96                   | 33-29-23-21-0039 |  |
| St Paul MN 55104-2631                                      |   | Citywide Street Lighting | g  | 0.59             | 33.00           | \$19.47                  |                  |  |
| *901 THOMAS AVE  |   |                          | _  |                  | <del></del>     | \$58.74                  |                  |  |
| *Ward: 1   |   | *** Owner and Taxpaye    | xpayer ***                               |                  |                 | Ψ30.71                   |                  |  |
| *Pending as of: 8/21/2020                                  |   |                          | Total Assessm                            | nent:            |                 | \$58.74                  |                  |  |
|  |   |                          | This Payment:<br>Current Year Principal: |                  |                 | \$0.00                   |                  |  |
|  |   |                          |  |                  |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year l                           | Interest:        |                 | \$0.00                   |                  |  |
|  |   |                          | Payoff Amou                              | nt:              |                 | \$58.74                  |                  |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM | Page 570         |
|---|--|---------------------------|---------------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u>                        | nit Rate     | <b>Quantity</b> | Charge Amts | Property ID      |
| Vonpracca Wo  | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm    | nercial/Art                     | 1.07         | 33.00           | \$35.31     | 35-29-23-21-0040 |
| 897 Thomas Ave<br>St Paul MN 55104-2145<br>*897 THOMAS AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 | TO ST. PAUL LOT 16 BLK 1   | Alley Sweeping            |                                 | 0.12         | 33.00           | \$3.96      |                  |
|   |  | Citywide Street Lighting  | ;                               | 0.59         | 33.00           | \$19.47     |                  |
|   |  | *** Owner and Taxpayer    | r ***                           |              | _               | \$58.74     |                  |
|   |  |                           | Total Assessmen                 | nt:          | -               | \$58.74     |                  |
|   |  |                           | This Payment:                   |              |                 | \$0.00      |                  |
|   |  |                           | Current Year Pri                | incipal:     |                 | \$0.00      |                  |
|   |  |                           | Current Year Int                | •            |                 | \$0.00      |                  |
|   |  |                           | Payoff Amount                   | :            |                 | \$58.74     |                  |
|   | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm    | angial/Ant                      |              |                 |             |                  |
| Eyo Ekpo  | TO ST. PAUL LOT 17 BLK 1   | Alley Sweeping - Comm     | ierciai/Art                     | 1.07<br>0.12 | 33.00           | \$3.96      | 35-29-23-21-0041 |
| 895 Thomas Ave  |  | Citywide Street Lighting  |                                 | 0.12         | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2631   |  | City wide Street Eighting |                                 | 0.59         | ==              | \$58.74     |                  |
| *895 THOMAS AVE<br>*Ward: 1   |  | *** Owner and Taxpayer    | r ***                           |              |                 | \$38.74     |                  |
| *Pending as of: 8/21/2020   |  |                           | Total Assessment:               |              |                 | \$58.74     |                  |
|   |  |                           | This Payment:                   |              |                 |             |                  |
|   |  |                           | Current Year Pri                | incipal:     | \$0.00          |             |                  |
|   |  |                           | Current Year Int                | terest:      |                 | \$0.00      |                  |
|   |  |                           | Payoff Amount                   | :            |                 | \$58.74     |                  |
|   | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm    | ograial/Art                     |              | 33.00           | \$35.31     |                  |
| Philip W Winkels  | TO ST. PAUL LOT 18 BLK 1   | Alley Sweeping - Comm     | ierciai/Art                     | 0.12         | 33.00           | \$3.96      | 35-29-23-21-0042 |
| Otilia R P Winkels<br>891 Thomas Ave  |  | Citywide Street Lighting  |                                 | 0.59         | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2631   |  | enty what surer Eighning  |                                 | 0.00         | =               | \$58.74     |                  |
| *891 THOMAS AVE   |  | *** Owner and Taxpayer    | r ***                           |              |                 | \$38.74     |                  |
| *Ward: 1  |  |                           | Total Assessmen                 | nt:          |                 | \$58.74     |                  |
| *Pending as of: 8/21/2020   |  |                           | This Payment:                   |              |                 | \$0.00      |                  |
|   |  |                           | Current Year Principal:         |              |                 | \$0.00      |                  |
|   |  |                           | Current Year Interest:          |              |                 |             |                  |
|   |  |                           | Payoff Amount:                  | :            |                 | \$58.74     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | 0025 Manager: LM | Page 57.           |
|--|--|--------------------------|------------------------------------|------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| — — — — — — — — —<br>Ryan Eckdahl                                  | THOMAS STREET ADDITION TO THE  | Street Sweeping - Comme  | ercial/Art                         | 1.07             | 31.00           | \$33.17          | 35-29-23-21-0043   |
| 889 Thomas Ave   | CITY OF ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12             | 31.00           | \$3.72           |                    |
| St Paul MN 55104-2631  | MINN. LOT 10   | Citywide Street Lighting |                                    | 0.59             | 31.00           | \$18.29          |                    |
| 4889 THOMAS AVE  |  |                          |                                    |                  |                 | \$55.18          |                    |
| Ward: 1  |  | *** Owner and Taxpayer   | ***                                |                  |                 |                  |                    |
| Pending as of: 8/21/2020   |  | _<br>1                   | Total Assessn                      | nent:            |                 | \$55.18          |                    |
|  |  | 7                        | This Payment                       | :                |                 | \$0.00           |                    |
|  |  | (                        | Current Year                       | Principal:       |                 | \$0.00           |                    |
|  |  | (                        | Current Year                       | Interest:        |                 | \$0.00           |                    |
|  |  | I                        | Payoff Amount:                     |                  |                 | \$55.18          |                    |
|  | THOMAS STREET ADDITION TO THE  | Street Sweeping - Comme  | ercial/Art                         | 1.07             |                 | \$35.31          |                    |
| 7635 W 148th St Ste 128 Apple Valley MN 55124-7800 *875 THOMAS AVE | CITY OF ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12             | 33.00           | \$3.96           | 33-27-23-21-0040   |
|  | MINN. LOT 14   | Citywide Street Lighting |                                    | 0.59             | 33.00           | \$19.47          |                    |
|  |  |                          |                                    |                  | _               | \$58.74          |                    |
| Ward: 1  |  | *** Owner and Taxpayer   | . ***                              |                  |                 | φ50.7.           |                    |
| Pending as of: 8/21/2020   |  | _<br>1                   | Total Assessment:                  |                  |                 | \$58.74          |                    |
|  |  | 7                        | This Payment                       | :                |                 | \$0.00           |                    |
|  |  | (                        | Current Year Principal:            |                  |                 |                  |                    |
|  |  | (                        | Current Year                       | Interest:        |                 | \$0.00           |                    |
|  |  |                          | Payoff Amount:                     |                  |                 | \$58.74          |                    |
| Brickhouse Companies Llc   | THOMAS STREET ADDITION TO THE  | Street Sweeping - Comme  | ercial/Art                         |                  | 33.00           | \$35.31          |                    |
| C/O Henry Schnitzer  | CITY OF ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12             | 33.00           | \$3.96           | 33-27-23-21-0047   |
| 17 Holly Ave   | MINN. LOT 15   | Citywide Street Lighting |                                    | 0.59             | 33.00           | \$19.47          |                    |
| St Paul MN 55102-2203  |  |                          |                                    |                  | _               | \$58.74          |                    |
| 869 THOMAS AVE   |  | *** Owner and Taxpayer   | . ***                              |                  |                 |                  |                    |
| Ward: 1  |  |                          | Total Assessment: This Payment:    |                  |                 | \$58.74          |                    |
| Pending as of: 8/21/2020   |  | 7                        |                                    |                  |                 | \$0.00           |                    |
|  |  | (                        | Current Year                       | Principal:       |                 | \$0.00           |                    |
|  |  | (                        | Current Year Interest:             |                  |                 | \$0.00           |                    |
|  |  | I                        | Payoff Amou                        | ınt:             |                 | \$58.74          |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by            |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                                      | Manager: LM       | Page 57            |  |
|---------------------------------|--|----------------------------|------------------------------------|--|-------------------|--------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>                      | <b>Item Description</b>    | <u>Unit Ra</u>                     | te Quantity  | Charge Amts       | <b>Property ID</b> |  |
| Todd J Ginsberg                 | THOMAS STREET ADDITION TO THE                    | Street Sweeping - Commen   | rcial/Art 1.0                      | 33.00  | \$35.31           | 35-29-23-21-0048   |  |
| 5840 Pillsbury Ave S            | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 16 | Alley Sweeping             | 0.1                                |  | \$3.96            |                    |  |
| Minneapolis MN 55419-2305       | MINN. LOT 16                                     | Citywide Street Lighting   | 0.59                               | 33.00  | \$19.47           |                    |  |
| *867 THOMAS AVE                 |  |                            |                                    | <del></del>  | \$58.74           |                    |  |
| *Ward: 1                        |  | *** Owner and Taxpayer *   | ***                                |  |                   |                    |  |
| *Pending as of: 8/21/2020       |  | T                          | otal Assessment:                   |  | \$58.74           |                    |  |
|                                 |  | T                          | his Payment:                       |  | \$0.00            |                    |  |
|                                 |  | C                          | urrent Year Principal:             |  | \$0.00            |                    |  |
|                                 |  | C                          | Current Year Interest:             |  |                   |                    |  |
|                                 |  | P                          | ayoff Amount:                      |  | \$58.74           |                    |  |
|                                 |  |                            |                                    |  |                   |                    |  |
| Pavli Mykerezi                  | THOMAS STREET ADDITION TO THE                    | Street Sweeping - Commer   |                                    |  | \$17.66           | 35-29-23-21-0050   |  |
| 1343 Thomas Ave                 | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 18 | Street Sweeping - Resident |                                    |  | \$25.63           |                    |  |
| St Paul MN 55104-2448           |  | Alley Sweeping             | 0.1                                |  | \$3.96            |                    |  |
| *861 THOMAS AVE                 |  | Citywide Street Lighting   | 0.5                                | 79.00  | \$46.62           |                    |  |
| *Ward: 1                        |  |                            |                                    |  | \$93.87           |                    |  |
| *Pending as of: 8/21/2020       |  | *** Owner and Taxpayer *   | ***                                |  |                   |                    |  |
|                                 |  |                            | otal Assessment:                   |  | \$93.87           |                    |  |
|                                 |  | This Payment:              |                                    |  |                   |                    |  |
|                                 |  | C                          | urrent Year Principal:             |  | \$0.00            |                    |  |
|                                 |  | C                          | urrent Year Interest:              | \$0.00   |                   |                    |  |
|                                 |  | P                          | ayoff Amount:                      |  | \$93.87           |                    |  |
| Trans Wilson                    | JOSEPH R. WEIDE'S 5TH ADDITION                   | Street Sweeping - Resident |                                    | $\frac{1}{41} - \frac{1}{33.00} - \frac{1}{33.00}$ |                   | 25 20 22 21 0052   |  |
| Tyrone Wilson<br>924 Lafond Ave | TO ST. PAUL LOT 2 BLK 2                          | Alley Sweeping             | 0.1                                |  | \$3.96            | 35-29-23-21-0052   |  |
|                                 |  | Citywide Street Lighting   | 0.5                                |  | \$3.90<br>\$19.47 |                    |  |
| St Paul MN 55104-2109           |  | July at Subot Dighting     | 0.2                                | =  | •                 |                    |  |
| *924 LAFOND AVE<br>*Ward: 1     |  | *** Owner and Taxpayer *   | ***                                |  | \$36.96           |                    |  |
| *Pending as of: 8/21/2020       |  |                            |                                    |  | \$26.06           |                    |  |
| 3                               |  |                            | otal Assessment:                   |  | \$36.96           |                    |  |
|                                 |  |                            | his Payment:                       |  | \$0.00            |                    |  |
|                                 |  |                            | Current Year Principal:            | \$0.00   |                   |                    |  |
|                                 |  |                            | urrent Year Interest:              |  | \$0.00            |                    |  |
|                                 |  | P                          | ayoff Amount:                      |  | \$36.96           |                    |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:             |              | Assmt: 200025   | Manager: LM       | Page 573         |
|---------------------------|--|---|--|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                 |  | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Bee Lor                   | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Reside                | ential Stree                                   | 0.41         | 66.00           | \$27.06           | 35-29-23-21-0053 |
| Ge Lee                    | TO ST. PAUL LOTS 3 & LOT 4 BLK 2   | Alley Sweeping                          |  | 0.12         | 66.00           | \$7.92            |                  |
| 928 Lafond Ave            |  | Citywide Street Lighting                | g  | 0.59         | 66.00           | \$38.94           |                  |
| St Paul MN 55104-2109     |  |   |  |              |                 | \$73.92           |                  |
| *928 LAFOND AVE           |  | *** Owner and Taxpaye                   | er ***   |              |                 |                   |                  |
| *Ward: 1                  |  |   | Total Assessm                                  | nent:        | -               | \$73.92           |                  |
| *Pending as of: 8/21/2020 |  |   | This Payment                                   | :            |                 | \$0.00            |                  |
|                           |  |   | Current Year                                   | Principal:   |                 | \$0.00            |                  |
|                           |  |   | Current Year                                   |              |                 | \$0.00            |                  |
|                           |  |   | Payoff Amou                                    | int:         |                 | \$73.92           |                  |
|                           |  |   |  |              |                 |                   |                  |
| Randall Edward Wesley     | JOSEPH R. WEIDE'S 5TH ADDITION<br>TO ST. PAUL E 1/2 OF LOT 7 BLK 2         | Street Sweeping - Reside                | ential Stree                                   | 0.41<br>0.12 | 17.00           | \$6.97            | 35-29-23-21-0056 |
| 946 Lafond Ave            | TO ST. TROBE B2 OF EOT 7 BER 2   | Alley Sweeping Citywide Street Lighting | ~  | 0.12         | 17.00<br>17.00  | \$2.04<br>\$10.03 |                  |
| St Paul MN 55104-2109     |  | Citywide Street Lighting                | 8  | 0.39         | 17.00           | \$10.03           |                  |
| *942 LAFOND AVE           |  | *** O 1 T                               | *** Owner and Taxpayer ***                     |              |                 |                   |                  |
| *Ward: 1                  |  | Owner and Taxpaye                       |  |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessment:                              |              | \$19.04         |                   |                  |
|                           |  |   | This Payment:                                  |              |                 | \$0.00            |                  |
|                           |  |   | Current Year Principal:                        |              |                 | \$0.00            |                  |
|                           |  |   | Current Year Interest:  Payoff Amount:         |              |                 | \$0.00            |                  |
|                           |  |   |  |              |                 | \$19.04           |                  |
|                           |  | Street Court                            |  |              |                 | 020.50            |                  |
| Randall Edward Wesley     | JOSEPH R. WEIDE'S 5TH ADDITION<br>TO ST. PAUL W 1/2 OF LOT 7 & ALL         | Street Sweeping - Reside                | ential Stree                                   | 0.41<br>0.12 | 50.00<br>50.00  | \$20.50<br>\$6.00 | 35-29-23-21-0057 |
| 946 Lafond Ave            | OF LOT 8 BLK 2   | Alley Sweeping Citywide Street Lighting | or.  | 0.12         | 50.00           | \$29.50           |                  |
| St Paul MN 55104-2109     |  | City wide Street Lighting               | 5  | 0.57         | J0.00 <u> </u>  |                   |                  |
| *946 LAFOND AVE           |  | *** Owner and Taxpaye                   | ar ***   |              |                 | \$56.00           |                  |
| *Ward: 1                  |  | Owner and Taxpaye                       |  |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessment:                              |              |                 | \$56.00           |                  |
|                           |  |   | This Payment                                   |              |                 | \$0.00            |                  |
|                           |  |   | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |
|                           |  |   |  |              |                 | \$0.00            |                  |
|                           |  |   | Payoff Amou                                    | int:         |                 | \$56.00           |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | roject: 2020SMSP<br>esolution #: | P Assmt: 200025     | Manager: LM       | Page 574         |
|-----------------------------|--|---|----------------------------------|---------------------|-------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <u>Item Description</u>                       | Unit Rate                        | <b>Quantity</b>     | Charge Amts       | Property ID      |
| Margeurite C Pettus         | CHATSWORTH ST. ADDITION TO THE   | Street Sweeping - Residenti                   | al Stree 0.41                    | 66.00               | \$27.06           | 35-29-23-21-0059 |
| 952 Lafond Ave              | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOTS 1 & LOT 2 BLK 2                | Alley Sweeping                                | 0.12                             | 66.00               | \$7.92            |                  |
| St Paul MN 55104-2109       |  | Citywide Street Lighting                      | 0.59                             | 66.00               | \$38.94           |                  |
| *952 LAFOND AVE             |  |   |                                  | <del></del>         | \$73.92           |                  |
| *Ward: 1                    |  | *** Owner and Taxpayer **                     | **                               |                     |                   |                  |
| *Pending as of: 8/21/2020   |  | To  | tal Assessment:                  |                     | \$73.92           |                  |
|                             |  | Th  | is Payment:                      |                     | \$0.00            |                  |
|                             |  | Cu  | rrent Year Principal:            |                     | \$0.00            |                  |
|                             |  | Cu  | rrent Year Interest:             |                     | \$0.00            |                  |
|                             |  | Pa  | yoff Amount:                     |                     | \$73.92           |                  |
|                             | CUATONOPTI CT A PRITICI TO THE   | Charles Dailean                               | -1.54                            |                     |                   |                  |
| Thao Xiong                  | CHATSWORTH ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,               | Street Sweeping - Residenti<br>Alley Sweeping | al Stree 0.41<br>0.12            | 45.00<br>45.00      | \$18.45<br>\$5.40 | 35-29-23-21-0062 |
| Chue Yang                   | MINN. W 12 FT OF LOT 5 AND ALL OF  | Citywide Street Lighting                      | 0.12                             | 45.00               | \$26.55           |                  |
| 453 Van Buren Ave           | LOT 6 BLK 2  | Citywide Street Lighting                      | 0.39                             | 45.00               |                   |                  |
| St Paul MN 55103-1536       |  | *** Owner and Taxpayer **                     | **                               |                     | \$50.40           |                  |
| *966 LAFOND AVE<br>*Ward: 1 |  |   |                                  | -                   |                   |                  |
| *Pending as of: 8/21/2020   |  |   | tal Assessment:                  |                     | \$50.40           |                  |
| 1 Cliding as 01. 6/21/2020  |  |   | is Payment:                      |                     | \$0.00            |                  |
|                             |  |   | rrent Year Principal:            |                     | \$0.00            |                  |
|                             |  |   | rrent Year Interest:             |                     | \$0.00            |                  |
|                             |  | Pa  | yoff Amount:                     |                     | \$50.40           |                  |
| Calcio Rose Real Estate Llc | CHATSWORTH ST. ADDITION TO THE   | Street Sweeping - Commerc                     | <u></u>                          |                     |                   | 35-29-23-21-0065 |
| 3322 44th Ave S             | CITY OF ST. PAUL, RAMSEY CO.,  | Street Sweeping - Residenti                   |                                  | 125.00              | \$51.25           | 33-27-23-21-0003 |
| Minneapolis MN 55406-2318   | MINN. LOTS 10 AND LOT 11 BLK 2   | Alley Sweeping                                | 0.12                             | 66.00               | \$7.92            |                  |
| *610 CHATSWORTH ST N        |  | Citywide Street Lighting                      | 0.59                             | 191.00              | \$112.69          |                  |
| *Ward: 1                    |  |   |                                  | _                   | \$242.48          |                  |
| *Pending as of: 8/21/2020   |  | *** Owner and Taxpayer **                     | **                               |                     |                   |                  |
|                             |  | To  | tal Assessment:                  | Assessment: \$242.4 |                   |                  |
|                             |  |   | is Payment:                      |                     | \$0.00            |                  |
|                             |  | Cu  | rrent Year Principal:            |                     | \$0.00            |                  |
|                             |  |   | rrent Year Interest:             |                     | \$0.00            |                  |
|                             |  | Pa  | yoff Amount:                     |                     | \$242.48          |                  |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:                      |            | Assmt: 200025   | Manager: LM | Page 575           |
|--|--|--------------------------|---|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |   | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Sean M Sheppheard  | CHATSWORTH ST. ADDITION TO THE   | Street Sweeping - Comm   | nercial/Art   | 1.07       | 33.00           | \$35.31     | 35-29-23-21-0066   |
| 3351 Coachman Rd Apt 204                                 | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 12 BLK 2                        | Alley Sweeping           |   | 0.12       | 33.00           | \$3.96      |                    |
| Eagan MN 55121-1825                                      | MINN, EOT 12 BER 2   | Citywide Street Lighting | 5   | 0.59       | 33.00           | \$19.47     |                    |
| *971 THOMAS AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |  | *** Owner and Taxpaye    | r ***   |            |                 | \$58.74     |                    |
|  |  |                          | Total Assessm   | ent:       |                 | \$58.74     |                    |
|  |  |                          | This Payment:   |            |                 | \$0.00      |                    |
|  |  |                          | Current Year Principal:                                 |            |                 |             |                    |
|  |  |                          | Current Year I  | nterest:   | \$0.00          |             |                    |
|  |  |                          | Payoff Amour  | nt:        |                 | \$58.74     |                    |
|  | CHATSWORTH ST. ADDITION TO THE   | Street Sweeping - Comm   | nercial/Art   |            | 33.00           | \$35.31     | <u></u>            |
| Shalette D Cauley Wandrick<br>969 Thomas Ave             | CITY OF ST. PAUL, RAMSEY CO.,  | Alley Sweeping           |   | 0.12       | 33.00           | \$3.96      | 33-27-23-21-0007   |
|  | MINN. LOT 13 BLK 2   | Citywide Street Lighting | <u> </u>  | 0.59       | 33.00           | \$19.47     |                    |
| St Paul MN 55104-2635                                    |  |                          |   |            |                 | \$58.74     |                    |
| *969 THOMAS AVE  |  | *** Owner and Taxpaye    | r ***   |            |                 |             |                    |
| *Ward: 1   |  |                          | Total Assessment:                                       |            |                 | \$58.74     |                    |
| *Pending as of: 8/21/2020                                |  |                          | This Payment:   |            |                 | \$0.00      |                    |
|  |  |                          | Current Year P  | Principal: |                 | \$0.00      |                    |
|  |  |                          | Current Year Interest:                                  |            |                 | \$0.00      |                    |
|  |  |                          | Payoff Amour  | ıt:        |                 | \$58.74     |                    |
|  | CHATSWORTH ST. ADDITION TO THE   | Street Sweeping - Comm   | ercial/Art  | 1.07       | 33.00           | \$35.31     | 25 20 22 21 00/0   |
| 967 Thomas Ave   | CITY OF ST. PAUL, RAMSEY CO.,  | Alley Sweeping           | ici ciali 7 ti t  | 0.12       | 33.00           | \$3.96      | 35-29-23-21-0068   |
| St Paul MN 55104-2635                                    | MINN. LOT 14 BLK 2   | Citywide Street Lighting | Ţ   | 0.59       | 33.00           | \$19.47     |                    |
| *967 THOMAS AVE  |  |                          |   |            | <del></del>     | \$58.74     |                    |
| *Ward: 1   |  | *** Owner and Taxpaye    | yer ***   |            |                 | ψ30.71      |                    |
| *Pending as of: 8/21/2020                                |  |                          | Total Assessment: This Payment: Current Year Principal: |            |                 | \$58.74     |                    |
|  |  |                          |   |            |                 | \$0.00      |                    |
|  |  |                          |   |            |                 | \$0.00      |                    |
|  |  |                          | Current Year I  |            |                 | \$0.00      |                    |
|  |  |                          | Payoff Amour  | ıt:        |                 | \$58.74     |                    |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |                   | Assmt: 200025 | Manager: LM     | Page 576          |                  |  |
|--|---|--|-------------------|---------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>  |                   | Unit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Rosa M Lara                              | CHATSWORTH ST. ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 15 BLK 2 | Street Sweeping - Comm   | nercial/Art       | 1.07          | 33.00           | \$35.31           | 35-29-23-21-0069 |  |
| 961 Thomas Ave                           |   | Alley Sweeping   |                   | 0.12          | 33.00           | \$3.96            |                  |  |
| St Paul MN 55104-2635                    | MINN. LOT 13 BLK 2  | Citywide Street Lighting   | 3                 | 0.59          | 33.00           | \$19.47           |                  |  |
| *961 THOMAS AVE                          |   |  |                   |               | <del></del>     | \$58.74           |                  |  |
| *Ward: 1                                 |   | *** Owner and Taxpaye  | r ***             |               |                 |                   |                  |  |
| *Pending as of: 8/21/2020                |   |  | Total Assessm     | ent:          |                 | \$58.74           |                  |  |
|  |   |  | This Payment:     |               |                 | \$0.00            |                  |  |
|  |   |  | Current Year I    | Principal:    |                 | \$0.00            |                  |  |
|  |   |  | Current Year I    | Interest:     |                 | \$0.00            |                  |  |
|  |   |  | Payoff Amoun      | nt:           |                 | \$58.74           |                  |  |
|  | CHARGING THE TANDET OF THE  | Street Sweeping - Comm   |                   |               |                 | e25 21            |                  |  |
| Cory Becker Kim                          | CHATSWORTH ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,                          | Alley Sweeping - Comm  | nercial/Art       | 1.07<br>0.12  | 33.00<br>33.00  | \$35.31<br>\$3.96 | 35-29-23-21-0071 |  |
| Jieun Becker Kim                         | MINN. LOT 17 BLK 2  | Citywide Street Lighting   | •                 | 0.12          | 33.00           | \$3.96<br>\$19.47 |                  |  |
| 955 Thomas Ave                           |   | City wide Street Lighting  | 3                 | 0.57          | 33.00           |                   |                  |  |
| St Paul MN 55104-2635<br>*955 THOMAS AVE |   | *** Owner and Taxpayer ***   |                   |               |                 | \$58.74           |                  |  |
| *Ward: 1                                 |   |  |                   |               |                 |                   |                  |  |
| *Pending as of: 8/21/2020                |   |  | Total Assessment: |               |                 | \$58.74           |                  |  |
| remaining as on orange                   |   |  | This Payment:     |               |                 | \$0.00            |                  |  |
|  |   |  | Current Year I    | -             |                 | \$0.00            |                  |  |
|  |   |  | Current Year I    |               |                 | \$0.00            |                  |  |
|  |   |  | Payoff Amoun      | nt:           |                 | \$58.74           |                  |  |
| Kenneth D Kloeppel                       | CHATSWORTH ST. ADDITION TO THE  | Street Sweeping - Comm   | nercial/Art       | 1.07          | 33.00           | \$35.31           | 35-29-23-21-0072 |  |
| 953 Thomas Ave                           | CITY OF ST. PAUL, RAMSEY CO.,   | Alley Sweeping   |                   | 0.12          | 33.00           | \$3.96            | 00 27 20 21 0072 |  |
| St Paul MN 55104-2635                    | MINN. LOT 18 BLK 2  | Citywide Street Lighting   | 5                 | 0.59          | 33.00           | \$19.47           |                  |  |
| *953 THOMAS AVE                          |   |  |                   |               | <del></del>     | \$58.74           |                  |  |
| *Ward: 1                                 |   | *** Owner and Taxpaye  | er ***            |               |                 |                   |                  |  |
| *Pending as of: 8/21/2020                |   |  | Total Assessment: |               |                 | \$58.74           |                  |  |
|  |   | This Payment:  |                   |               |                 | \$0.00            |                  |  |
|  |   |  | Current Year I    | Principal:    |                 | \$0.00            |                  |  |
|  |   | Current Year Interest:   |                   |               |                 | \$0.00            |                  |  |
|  |   |  | Payoff Amoun      | nt:           |                 | \$58.74           |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 577                |
|----------------------------|--|--------------------------|--------------------------------|------------|-----------------|-------------|-------------------------|
| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>  |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID             |
| Cadence J R Fingerholz     | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm   | nercial/Art                    | 1.07       | 50.00           | \$53.50     |                         |
| Dean Fingerholz            | TO ST. PAUL W 1/2 OF LOT 11 AND<br>ALL OF LOT 10 BLK 2                     | Alley Sweeping           |                                | 0.12       | 50.00           | \$6.00      |                         |
| 949 Thomas Ave             | ALE OF EOT TO BER 2  | Citywide Street Lighting | 5                              | 0.59       | 50.00           | \$29.50     |                         |
| St Paul MN 55104-2635      |  |                          |                                |            |                 | \$89.00     |                         |
| *949 THOMAS AVE            |  | *** Owner and Taxpaye    | r ***                          |            |                 |             |                         |
| *Ward: 1                   |  |                          | Total Assessm                  | ent:       | \$89.00         |             |                         |
| *Pending as of: 8/21/2020  |  |                          | This Payment:                  |            |                 | \$0.00      |                         |
|                            |  |                          | Current Year P                 | Principal: | \$0.00          |             |                         |
|                            |  |                          | Current Year I                 | nterest:   |                 | \$0.00      |                         |
|                            |  |                          | Payoff Amour                   | nt:        |                 | \$89.00     |                         |
|                            | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm   | nercial/Art                    | 1.07       | 83.00           |             | <u>35-29-23-21-0074</u> |
| 1035 E Franklin Ave        | TO ST. PAUL E 1/2 OF LOT 11 & ALL  | Alley Sweeping           |                                | 0.12       | 83.00           | \$9.96      | 03 27 20 21 0071        |
| Minneapolis MN 55404-2920  | OF LOTS 12 & LOT 13 BLK 2  | Citywide Street Lighting | 5                              | 0.59       | 83.00           | \$48.97     |                         |
| *943 THOMAS AVE A          |  |                          |                                |            | _               | \$147.74    |                         |
| *Ward: 1                   |  | *** Owner and Taxpaye    | r ***                          |            |                 |             |                         |
| *Pending as of: 8/21/2020  |  |                          | Total Assessment:              |            |                 | \$147.74    |                         |
|                            |  |                          | This Payment:                  |            |                 | \$0.00      |                         |
|                            |  |                          | Current Year P                 | Principal: |                 | \$0.00      |                         |
|                            |  |                          | Current Year I                 | nterest:   |                 | \$0.00      |                         |
|                            |  |                          | Payoff Amount:                 |            |                 | \$147.74    |                         |
|                            | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm   | ercial/Art                     | 1.07       | 33.00           | \$35.31     |                         |
| 249 Park St # 1            | TO ST. PAUL LOT 15 BLK 2   | Alley Sweeping           |                                | 0.12       | 33.00           | \$3.96      | 33-29-23-21-00/0        |
| West Roxbury MA 02132-2150 |  | Citywide Street Lighting | 5                              | 0.59       | 33.00           | \$19.47     |                         |
| *935 THOMAS AVE            |  |                          |                                |            | _               | \$58.74     |                         |
| *Ward: 1                   |  | *** Owner and Taxpaye    | r ***                          |            |                 |             |                         |
| *Pending as of: 8/21/2020  |  |                          | Total Assessm                  | ent:       | -               | \$58.74     |                         |
|                            |  |                          | This Payment:                  |            |                 | \$0.00      |                         |
|                            |  |                          | Current Year P                 |            |                 | \$0.00      |                         |
|                            |  |                          | Current Year I                 | -          |                 | \$0.00      |                         |
|                            |  |                          | Payoff Amour                   | ıt:        |                 | \$58.74     |                         |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |         | Assmt: 200025   | Manager: LM | Page 578         |
|--|---|---------------------------|------------------------------------|---------|-----------------|-------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>   | Item Description          | <u>Uni</u>                         | it Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Del Co Limited Partnership                     | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Comme   | ercial/Art                         | 1.07    | 33.00           | \$35.31     |                  |
| Po Box 17122                                   | TO ST. PAUL LOT 16 BLK 2  | Alley Sweeping            |                                    | 0.12    | 33.00           | \$3.96      | 00 25 20 21 0077 |
| St Paul MN 55117-0122                          |   | Citywide Street Lighting  |                                    | 0.59    | 33.00           | \$19.47     |                  |
| *929 THOMAS AVE                                |   |                           |                                    |         |                 | \$58.74     |                  |
| *Ward: 1                                       |   | *** Owner and Taxpayer    | ***                                |         |                 |             |                  |
| *Pending as of: 8/21/2020                      |   |                           | Total Assessment:                  | :       | -               | \$58.74     |                  |
|  |   | T                         | This Payment:                      |         |                 | \$0.00      |                  |
|  |   | C                         | Current Year Princ                 | cipal:  | \$0.00          |             |                  |
|  |   | C                         | Current Year Inter                 | rest:   |                 | \$0.00      |                  |
|  |   | P                         | Payoff Amount:                     |         |                 | \$58.74     |                  |
| Burton Hendrickson Ii                          | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Comme   | ercial/Art                         | 1.07    |                 |             |                  |
| Allison Hendrickson                            | TO ST. PAUL LOT 18 BLK 2  | Street Sweeping - Residen |                                    | 0.41    | 62.50           | \$25.63     | 33-29-23-21-0079 |
| 439 Westerfield Way                            |   | Alley Sweeping            |                                    | 0.12    | 34.00           | \$4.08      |                  |
| Lexington KY 40503-2880                        |   | Citywide Street Lighting  |                                    | 0.59    | 79.50           | \$46.91     |                  |
| *921 THOMAS AVE                                |   |                           |                                    |         | _               | \$94.81     |                  |
| *Ward: 1                                       |   | *** Owner and Taxpayer    | ***                                | ψ, 1.01 |                 |             |                  |
| *Pending as of: 8/21/2020                      |   | Total Assessment:         |                                    |         |                 | \$94.81     |                  |
|  |   | T                         | This Payment:                      |         |                 | \$0.00      |                  |
|  |   | C                         | Current Year Princ                 | cipal:  |                 | \$0.00      |                  |
|  |   | C                         | Current Year Inter                 | rest:   |                 | \$0.00      |                  |
|  |   | P                         | Payoff Amount:                     |         |                 | \$94.81     |                  |
|  | SECTION 35 TOWN 29 RANGE 23 UNIT  | Street Sweeping - Residen |                                    | 0.41    |                 |             |                  |
| Wilder Square Inc                              | AT 864 W MINNEHAHA AVE IN   | Citywide Street Lighting  | iliai Silet                        | 0.41    | 23.00           | \$13.57     | 35-29-23-21-0083 |
| C/O Premier Hsg Mgmt                           | WILDER SQUARE CO-OP LOCATED   | Citywide Street Lighting  |                                    | 0.59    | 23.00           |             |                  |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO      | *** Owner and Taxpayer    | ***                                |         |                 | \$23.00     |                  |
| *864 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23  |                           | Total Assessment:                  | :       | -               | \$23.00     |                  |
| *Ward: 1                                       |   | T                         | This Payment:                      |         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                      |   |                           | Current Year Princ                 | cipal:  |                 | \$0.00      |                  |
|  |   | C                         | Current Year Inter                 | rest:   |                 | \$0.00      |                  |
|  |   | P                         | Payoff Amount:                     |         |                 | \$23.00     |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 579         |
|--|--|--------------------------------------|-------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Wilder Square Inc                              | SECTION 35 TOWN 29 RANGE 23 UNIT   | Street Sweeping - Resid              | dential Stree                 | 0.41       | 23.00           | \$9.43      | 35-29-23-21-0084 |
| C/O Premier Hsg Mgmt                           | AT 866 W MINNEHAHA AVE IN<br>WILDER SQUARE CO-OP LOCATED   | Citywide Street Lighting             | g                             | 0.59       | 23.00           | \$13.57     |                  |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO                               | *** Owner and Taxpayo                | er ***                        |            |                 | \$23.00     |                  |
| *866 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23   |                                      | Total Assessm                 | ent:       |                 | \$23.00     |                  |
| *Ward: 1                                       |  |                                      | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                      |  |                                      | Current Year F                |            |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                | •          |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                  |            |                 | \$23.00     |                  |
| Wilder Course Inc                              | SECTION 35 TOWN 29 RANGE 23 UNIT   | Street Sweeping - Resid              |                               |            |                 |             |                  |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt      | AT 868 W MINNEHAHA AVE IN  | Citywide Street Lighting             |                               | 0.41       | 23.00           | \$13.57     | 35-29-23-21-0085 |
| 755 Selby Ave Suite A                          | WILDER SQUARE CO-OP LOCATED  | eny was sures Eighan,                | .6                            | 0.00       | =               | \$23.00     |                  |
| St Paul MN 55104-7643                          | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO                               | *** Owner and Taxpayo                | er ***                        |            |                 | \$23.00     |                  |
| *868 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23   |                                      | Total Assessm                 | ent:       |                 | \$23.00     |                  |
| *Ward: 1                                       |  |                                      | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                      |  |                                      | Current Year I                |            |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                | •          |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                  | nt:        |                 | \$23.00     |                  |
|  | SECTION 25 TOWN 20 D ANCE 22 UNIT  |                                      |                               |            |                 |             |                  |
| Wilder Square Inc                              | SECTION 35 TOWN 29 RANGE 23 UNIT<br>AT 870 W MINNEHAHA AVE IN  | Citywide Street Lighting             |                               | 0.41       | 23.00           | \$13.57     | 35-29-23-21-0086 |
| C/O Premier Hsg Mgmt<br>755 Selby Ave Suite A  | WILDER SQUARE CO-OP LOCATED  | City wide Street Eighting            | -5                            | 0.57       | ==              |             |                  |
| St Paul MN 55104-7643                          | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23 | *** Owner and Taxpayo                | er ***                        |            |                 | \$23.00     |                  |
| *870 MINNEHAHA AVE W                           | 515) 11 526 55 11 27 11 25   |                                      | Total Assessm                 | ent:       |                 | \$23.00     |                  |
| *Ward: 1                                       |  |                                      | This Payment:                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                      |  |                                      | Current Year I                | Principal: |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                | nterest:   |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                  | nt:        |                 | \$23.00     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:   |                          | Project: 2020<br>Resolution #: |                      | Assmt: 200025   | Manager: LM   | Page 580         |
|--|--|--------------------------|--------------------------------|----------------------|-----------------|---|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | Item Description         |                                | Unit Rate            | <b>Quantity</b> | Charge Amts   | Property ID      |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt  | SECTION 35 TOWN 29 RANGE 23 UNIT<br>AT 872 W MINNEHAHA AVE IN<br>WILDER SQUARE CO-OP LOCATED   | Street Sweeping - Reside |                                | 0.41 0.59            | 23.00           | \$9.43<br>\$13.57   | 35-29-23-21-0087 |
| 755 Selby Ave Suite A St Paul MN 55104-7643  | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23   | *** Owner and Taxpaye    | er ***                         |                      |                 | \$23.00   |                  |
| *872 MINNEHAHA AVE W *Ward: 1  |  |                          | Total Assessme                 | ent:                 |                 | \$23.00   |                  |
| *Pending as of: 8/21/2020  |  |                          | This Payment:                  |                      |                 | \$0.00  |                  |
| 1 chang as 61. 8/21/2020   |  |                          | Current Year P                 | _                    |                 | \$0.00  |                  |
|  |  |                          | Current Year In Payoff Amount  |                      |                 | \$0.00<br><b>\$23.00</b>  |                  |
| Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *874 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020 | SECTION 35 TOWN 29 RANGE 23 UNIT<br>AT 874 W MINNEHAHA AVE IN<br>WILDER SQUARE CO-OP LOCATED<br>ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23 |                          | ential Stree                   | 0.41<br>0.59<br>ent: | 23.00 23.00     | \$9.43<br>\$13.57<br>\$23.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$23.00 | 35-29-23-21-0088 |
| Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *876 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020 | SECTION 35 TOWN 29 RANGE 23 UNIT<br>AT 876 W MINNEHAHA AVE IN<br>WILDER SQUARE CO-OP LOCATED<br>ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23 |                          | 3                              | rincipal:            | 23.00 23.00     | \$9.43<br>\$13.57<br>\$23.00<br>\$0.00<br>\$0.00<br>\$0.00                      | 35-29-23-21-0089 |
|  |  |                          | Payoff Amoun                   | ıt:                  |                 | \$23.00   |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:                 |   |                          | Assmt: 200025 | Manager: LM     | Page 581          |                    |
|--|--|---|--------------------------|---------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                             |                          | Unit Rate     | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Wilder Square Inc C/O Premier Hsg Mgmt         | SECTION 35 TOWN 29 RANGE 23 UNIT<br>AT 878 W MINNEHAHA AVE IN  | Street Sweeping - Residence Citywide Street Lightin |                          | 0.41 0.59     | 23.00<br>23.00  | \$9.43<br>\$13.57 | 35-29-23-21-0090   |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT THE NE 1/4 OF NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO STS) IN SEC 35 TN 29 RN 23 | *** Owner and Taxpay                                | er ***                   |               | _               | \$23.00           |                    |
| *878 MINNEHAHA AVE W                           | 515,11,526 55 11,25 11,25  |   | Total Assessme           | ent:          | -               | \$23.00           |                    |
| *Ward: 1                                       |  |   | 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:           |                 | \$23.00           |                    |
| Wilder Square Inc                              | SECTION 35 TOWN 29 RANGE 23 UNIT   | Street Sweeping - Resid                             | dential Stree            | 0.41          |                 | \$9.43            | 35-29-23-21-0091   |
| C/O Premier Hsg Mgmt                           | AT 880 W MINNEHAHA AVE IN<br>WILDER SQUARE CO-OP LOCATED   | Citywide Street Lightin                             | ıg                       | 0.59          | 23.00           | \$13.57           |                    |
| 755 Selby Ave Suite A                          | ON FOL DESC TRACT THE NE 1/4 OF  |   |                          |               |                 | \$23.00           |                    |
| St Paul MN 55104-7643                          | NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23  | *** Owner and Taxpay                                | er ***                   |               | _               |                   |                    |
| *880 MINNEHAHA AVE W                           | ,  |   | Total Assessme           | ent:          |                 | \$23.00           |                    |
| *Ward: 1                                       |  | 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:           |                 | \$23.00           |                    |
|  | SECTION 35 TOWN 29 RANGE 23 UNIT   | Street Sweeping - Resid                             | — — — —<br>dential Stree | 0.41          |                 |                   | <u> </u>           |
| C/O Premier Hsg Mgmt                           | AT 882 W MINNEHAHA AVE IN  | Citywide Street Lightin                             |                          | 0.59          | 23.00           | \$13.57           | 33-27-23-21-0072   |
| 755 Selby Ave Suite A                          | WILDER SQUARE CO-OP LOCATED<br>ON FOL DESC TRACT THE NE 1/4 OF   |   |                          |               | <del></del>     | \$23.00           |                    |
| St Paul MN 55104-7643                          | NE $1/4$ OF NE $1/4$ OF NW $1/4$ (SUBJ TO  | *** Owner and Taxpay                                | er ***                   |               |                 |                   |                    |
| *882 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23   |   | Total Assessme           | ent:          |                 | \$23.00           |                    |
| *Ward: 1                                       |  |   | This Payment:            | •             |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020                      |  |   | Current Year Principal:  |               |                 | \$0.00            |                    |
|  |  |   | Current Year In          | _             |                 | \$0.00            |                    |
|  |  |   | Payoff Amoun             | ıt:           |                 | \$23.00           |                    |

| 18:12:51 9/22/2020                             | 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMS Ratification Date: Resolution #: |                          |                         | Assmt: 200025 | Manager: LM     | Page 582    |                    |
|--|---|--------------------------|-------------------------|---------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                              | <b>Property Description</b>   | <b>Item Description</b>  |                         | Unit Rate     | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Wilder Square Inc                              | SECTION 35 TOWN 29 RANGE 23 UNIT AT 884 W MINNEHAHA AVE IN  | Street Sweeping - Resid  |                         | 0.41          | 23.00           | \$9.43      | 35-29-23-21-0093   |
| C/O Premier Hsg Mgmt                           | WILDER SQUARE CO-OP LOCATED   | Citywide Street Lighting | g                       | 0.59          | 23.00           | \$13.57     |                    |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | ON FOL DESC TRACT THE NE 1/4 OF<br>NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO  | *** Owner and Taxpaye    | er ***                  |               |                 | \$23.00     |                    |
| *884 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23  |                          | Total Assessme          | ent:          | -               | \$23.00     |                    |
| *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:           |                 | \$23.00     |                    |
|  | SECTION 35 TOWN 29 RANGE 23 UNIT  | Street Sweeping - Resid  | <br>lential Stree       | 0.41          |                 |             |                    |
| C/O Premier Hsg Mgmt                           | AT 886 W MINNEHAHA AVE IN   | Citywide Street Lighting |                         | 0.59          | 23.00           | \$13.57     | 35-29-25-21-0094   |
| 755 Selby Ave Suite A                          | WILDER SQUARE CO-OP LOCATED<br>ON FOL DESC TRACT THE NE 1/4 OF  |                          |                         |               |                 | \$23.00     |                    |
| St Paul MN 55104-7643                          | NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO<br>STS) IN SEC 35 TN 29 RN 23   | *** Owner and Taxpaye    | er ***                  |               |                 |             |                    |
| *886 MINNEHAHA AVE W                           |   |                          | Total Assessme          | ent:          |                 | \$23.00     |                    |
| *Ward: 1 *Pending as of: 8/21/2020             |   |                          | This Payment:           |               | \$0.00          |             |                    |
| Fending as of: 8/21/2020                       |   |                          | Current Year Principal: |               |                 |             |                    |
|  |   |                          | Current Year Interest:  |               |                 | \$0.00      |                    |
|  |   |                          | Payoff Amour            | nt:           |                 | \$23.00     |                    |
|  | SECTION 35 TOWN 29 RANGE 23 UNIT  |                          | <br>lential Stree       | 0.41          |                 |             | 35-29-23-21-0095   |
| C/O Premier Hsg Mgmt                           | AT 888 W MINNEHAHA AVE IN   | Citywide Street Lighting |                         | 0.59          | 23.00           | \$13.57     | 33-27-23-21-0073   |
| 755 Selby Ave Suite A                          | WILDER SQUARE CO-OP LOCATED<br>ON FOL DESC TRACT THE NE 1/4 OF  |                          |                         |               | =               | \$23.00     |                    |
| St Paul MN 55104-7643                          | NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO   | *** Owner and Taxpaye    | er ***                  |               |                 |             |                    |
| *888 MINNEHAHA AVE W                           | STS) IN SEC 35 TN 29 RN 23  |                          | Total Assessm           | ent:          |                 | \$23.00     |                    |
| *Ward: 1                                       |   |                          | This Payment:           |               |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020                      |   |                          | Current Year Principal: |               |                 | \$0.00      |                    |
|  |   |                          | Current Year I          | •             |                 | \$0.00      |                    |
|  |   |                          | Payoff Amour            | ıt:           |                 | \$23.00     |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by                  | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM      | Page 58.         |
|---|--|---|------------------------------|------------|-----------------|------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                            | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts      | Property ID      |
| Minnehaha Real Estate Llc                 | WILDER SQUARE,INC. AND RYAN                            | Street Sweeping - Con                     |                              | 1.07       | 125.00          | \$133.75         | 35-29-23-21-0121 |
| 954 Minnehaha Ave W                       | ADDITION LOT 3 BLK 1                                   | Citywide Street Light                     | ing                          | 0.59       | 125.00          | \$73.75          |                  |
| St Paul MN 55104-1543                     |  |   |                              |            |                 | \$207.50         |                  |
| *954 MINNEHAHA AVE W                      |  | *** Owner and Taxpa                       | ayer ***                     |            | _               |                  |                  |
| *Ward: 1                                  |  |   | Total Assessr                | nent:      |                 | \$207.50         |                  |
| *Pending as of: 8/21/2020                 |  |   | This Payment                 | t:         |                 | \$0.00           |                  |
|   |  |   | Current Year                 | Principal: |                 | \$0.00           |                  |
|   |  |   | Current Year                 | Interest:  |                 | \$0.00           |                  |
|   |  |   | Payoff Amou                  | int:       |                 | \$207.50         |                  |
| Wilder Square Inc                         | WILDER SQUARE,INC. AND RYAN                            | Street Sweeping - Res                     | <br>sidential Streε          |            |                 |                  |                  |
| C/O Premier Hsg Mgmt                      | ADDITION UNIT AT 640                                   | Citywide Street Light                     | ing                          | 0.59       | 20.00           | \$11.80          | 00 27 20 21 0117 |
| 755 Selby Ave Suite A                     | CHATSWORTH ST IN WILDER<br>SQUARE CO-OP LOCATED ON FOL |   |                              |            | _               | \$20.00          |                  |
| St Paul MN 55104-7643                     | DESC TRACT LOT 1 BLK 1                                 | *** Owner and Taxpa                       | ayer ***                     |            |                 |                  |                  |
| *640 CHATSWORTH ST N                      |  |   | Total Assessr                | ment:      |                 | \$20.00          |                  |
| *Ward: 1                                  |  |   | This Payment                 |            |                 | \$0.00           |                  |
| *Pending as of: 8/21/2020                 |  | Current Year Principal:                   |                              |            |                 | \$0.00           |                  |
|   |  |   | Current Year                 | _          |                 | \$0.00           |                  |
|   |  |   | Payoff Amou                  | int:       |                 | \$20.00          |                  |
|   | WILDER SQUARE, INC. AND RYAN                           | Street Sweeping - Res                     |                              |            |                 |                  |                  |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt | ADDITION UNIT AT 642                                   | Citywide Street Light                     |                              | 0.41       | 20.00           | \$11.80          | 35-29-23-21-0148 |
| 755 Selby Ave Suite A                     | CHATSWORTH ST IN WILDER SQ                             | ,   | 8                            |            | _               | \$20.00          |                  |
| St Paul MN 55104-7643                     | CO-OP LOCATED ON FOL DESC<br>TRACT LOT 1 BLK 1         | *** Owner and Taxpa                       | aver ***                     |            |                 | \$20.00          |                  |
| *642 CHATSWORTH ST N                      |  | <del>.</del> -                            | · <del></del>                |            |                 | <b>#20.00</b>    |                  |
| *Ward: 1                                  |  |   | Total Assessr                |            |                 | \$20.00          |                  |
| *Pending as of: 8/21/2020                 |  |   | This Payment<br>Current Year |            |                 | \$0.00<br>\$0.00 |                  |
| -   |  |   | Current Year Current Year    | -          |                 | \$0.00<br>\$0.00 |                  |
|   |  |   | Current rear                 | micrest.   |                 | \$U.UU           |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 202 Resolution # |              | Assmt: 200025   | Manager: LM       | Page 584         |  |
|--|--|--|---------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                              |                           | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Wilder Square Inc                              | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Reside                             | ential Stree              | 0.41         | 20.00           | \$8.20            | 35-29-23-21-0149 |  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 646<br>CHATSWORTH ST IN WILDER SQ                         | Citywide Street Lighting                             | 3                         | 0.59         | 20.00           | \$11.80           |                  |  |
| 755 Selby Ave Suite A                          | CO-OP LOCATED ON FOL DESC  |  |                           |              |                 | \$20.00           |                  |  |
| St Paul MN 55104-7643                          | TRACT LOT 1 BLK 1  | *** Owner and Taxpaye                                | er ***                    |              |                 |                   |                  |  |
| *646 CHATSWORTH ST N                           |  |  | Total Assessr             | nent:        |                 | \$20.00           |                  |  |
| *Ward: 1                                       |  |  | This Payment              | t:           |                 | \$0.00            |                  |  |
| *Pending as of: 8/21/2020                      |  |  | Current Year              | Principal:   |                 | \$0.00            |                  |  |
|  |  |  | Current Year              | Interest:    |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou               | ınt:         |                 | \$20.00           |                  |  |
|  | WILDER SQUARE, INC. AND RYAN   | Street Sweeping - Reside                             | ential Stree              | 0.41         |                 |                   | <u> </u>         |  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 652   | Citywide Street Lighting                             |                           | 0.59         | 20.00           | \$11.80           | 33-27-23-21-0130 |  |
| 755 Selby Ave Suite A                          | CHATSWORTH ST IN WILDER<br>SQUARE CO-OP LOCATED ON DESC                    |  |                           |              | _               | \$20.00           |                  |  |
| St Paul MN 55104-7643                          | TRACT LOT 1 BLK 1  | *** Owner and Taxpaye                                | er ***                    |              |                 | <del>+-</del>     |                  |  |
| *652 CHATSWORTH ST N                           |  |  | Total Assessr             | nant:        |                 | \$20.00           |                  |  |
| *Ward: 1                                       |  |  | This Payment              |              |                 | \$0.00            |                  |  |
| *Pending as of: 8/21/2020                      |  |  | Current Year              |              |                 | \$0.00            |                  |  |
|  |  |  | Current Year              | -            |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou               | ınt:         |                 | \$20.00           |                  |  |
|  |  |  |                           |              |                 |                   |                  |  |
| Wilder Square Inc                              | WILDER SQUARE,INC. AND RYAN<br>ADDITION UNIT AT 654                        | Street Sweeping - Reside<br>Citywide Street Lighting |                           | 0.41<br>0.59 | 20.00<br>20.00  | \$8.20<br>\$11.80 | 35-29-23-21-0151 |  |
| C/O Premier Hsg Mgmt                           | CHATSWORTH ST IN WILDER  | Citywide Street Lighting                             | 3                         | 0.59         | 20.00           |                   |                  |  |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | SQUARE CO-OP LOCATED ON FOL<br>DESC TRACT LOT 1 BLK 1                      | *** Owner and Taxpaye                                | er ***                    |              |                 | \$20.00           |                  |  |
| *654 CHATSWORTH ST N                           |  |  | Total Assessr             | nent:        | -               | \$20.00           |                  |  |
| *Ward: 1                                       |  |  | This Payment              | t:           |                 | \$0.00            |                  |  |
| *Pending as of: 8/21/2020                      |  |  | Current Year              |              |                 | \$0.00            |                  |  |
|  |  |  | Current Year              | Interest:    |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou               | ınt:         |                 | \$20.00           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by               | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 585         |
|---------------------------|---|---|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                         | <b>Item Description</b>                   |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Wilder Square Inc         | WILDER SQUARE,INC. AND RYAN                         | Street Sweeping - Resi                    | dential Stree                | 0.41       | 20.00           | \$8.20      | 35-29-23-21-0152 |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 660<br>CHATSWORTH ST IN WILDER     | Citywide Street Lightin                   | ng                           | 0.59       | 20.00           | \$11.80     |                  |
| 755 Selby Ave Suite A     | SQUARE CO-OP LOCATED ON FOL                         |   |                              |            |                 | \$20.00     |                  |
| St Paul MN 55104-7643     | DESC TRACT LOT 1 BLK 1                              | *** Owner and Taxpay                      | yer ***                      |            |                 |             |                  |
| *660 CHATSWORTH ST N      |   |   | Total Assessn                | nent:      |                 | \$20.00     |                  |
| *Ward: 1                  |   |   | This Payment                 | : <b>:</b> |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                           |   |   | Payoff Amou                  | int:       |                 | \$20.00     |                  |
|                           | WILDER SQUARE,INC. AND RYAN                         | Street Sweeping - Resi                    | dential Stree                | 0.41       |                 |             | 35-29-23-21-0153 |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 666<br>CHATSWORTH ST IN WILDER     | Citywide Street Lightin                   | ng                           | 0.59       | 20.00           | \$11.80     | 22 27 22 23 332  |
| 755 Selby Ave Suite A     | SQUARE CO-OP LOCATED ON FOL                         |   |                              |            | _               | \$20.00     |                  |
| St Paul MN 55104-7643     | DESC TRACT LOT 1 BLK 1                              | *** Owner and Taxpay                      | yer ***                      |            |                 |             |                  |
| *666 CHATSWORTH ST N      |   |   | Total Assessn                | nent:      |                 | \$20.00     |                  |
| *Ward: 1                  |   |   | This Payment                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |   | Current Year                 | \$0.00     |                 |             |                  |
|                           |   |   | Current Year                 | \$0.00     |                 |             |                  |
|                           |   |   | Payoff Amou                  | int:       |                 | \$20.00     |                  |
| Wilder Square Inc         | WILDER SQUARE,INC. AND RYAN                         | Street Sweeping - Resi                    | — — — — dential Stree        |            |                 |             |                  |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 668                                | Citywide Street Lightin                   |                              | 0.59       | 20.00           | \$11.80     | 35-29-23-21-0154 |
| 755 Selby Ave Suite A     | CHATSWORTH ST IN WILDER SQUARE CO-OP LOCATED ON FOL | ,   |                              |            | _               | \$20.00     |                  |
| St Paul MN 55104-7643     | DESC TRACT LOT 1 BLK 1                              | *** Owner and Taxpay                      | yer ***                      |            |                 | Ψ20.00      |                  |
| *668 CHATSWORTH ST N      |   |   | Total Assessn                | nant:      |                 | \$20.00     |                  |
| *Ward: 1                  |   |   | This Payment                 |            |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |   |   | Current Year                 |            |                 | \$0.00      |                  |
|                           |   |   | Current Year                 | _          |                 | \$0.00      |                  |
|                           |   |   | Payoff Amou                  |            |                 | \$20.00     |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |   | Assmt: 200025  | Manager: LM  | Page 586        |                   |                    |
|--|--|---|----------------|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                             |                | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Wilder Square Inc                              | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Resid                             |                | 0.41         | 20.00           | \$8.20            | 35-29-23-21-0155   |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 670<br>CHATSWORTH ST IN WILDER  | Citywide Street Lightin                             | ng             | 0.59         | 20.00           | \$11.80           |                    |
| 755 Selby Ave Suite A                          | SQUARE C0-OP LOCATED ON FOL  |   |                |              |                 | \$20.00           |                    |
| St Paul MN 55104-7643                          | DESC TRACT LOT 1 BLK 1   | *** Owner and Taxpay                                | /er ***        |              |                 |                   |                    |
| *670 CHATSWORTH ST N                           |  |   | Total Assessm  | nent:        | -               | \$20.00           |                    |
| *Ward: 1                                       |  |   | This Payment:  |              |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020                      |  |   | Current Year I | Principal:   |                 | \$0.00            |                    |
|  |  |   | Current Year I | Interest:    |                 | \$0.00            |                    |
|  |  |   | Payoff Amou    | nt:          |                 | \$20.00           |                    |
|  | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Resid                             | dential Stree  | 0.41         |                 |                   | <u> </u>           |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 672   | Citywide Street Lightin                             | ng             | 0.59         | 20.00           | \$11.80           | 00 25 20 21 0100   |
| 755 Selby Ave Suite A                          | CHATSWORTH ST IN WILDER SQUARE CO-OP LOCATED ON FOL  |   |                |              | <del></del>     | \$20.00           |                    |
| St Paul MN 55104-7643                          | DESC TRACT LOT 1 BLK 1   | *** Owner and Taxpay                                | /er ***        |              |                 |                   |                    |
| *672 CHATSWORTH ST N                           |  |   | Total Assessm  | nent:        | -               | \$20.00           |                    |
| *Ward: 1                                       |  |   | This Payment:  |              |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020                      |  |   | Current Year I |              | \$0.00          |                   |                    |
|  |  | Current Year Interest:                              |                |              |                 | \$0.00            |                    |
|  |  |   | Payoff Amoun   | nt:          |                 | \$20.00           |                    |
|  | WINDER COLUMN INC. AND THE COLUMN INC.   | Cturch Committee B                                  |                |              |                 |                   |                    |
| Wilder Square Inc                              | WILDER SQUARE,INC. AND RYAN<br>ADDITION UNIT AT 674  | Street Sweeping - Residence Citywide Street Lightin |                | 0.41<br>0.59 | 20.00<br>20.00  | \$8.20<br>\$11.80 | 35-29-23-21-0157   |
| C/O Premier Hsg Mgmt                           | CHATSWORTH ST IN WILDER  | Citywide Street Lightin                             | ıg             | 0.59         | 20.00           |                   |                    |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | SQUARE CO-OP LOCATED ON FOL<br>DESC TRACT LOT 1 BLK 1  | *** Owner and Taxpay                                | /er ***        |              |                 | \$20.00           |                    |
| *674 CHATSWORTH ST N                           |  |   | Total Assessm  | nent:        | -               | \$20.00           |                    |
| *Ward: 1                                       |  |   | This Payment:  |              |                 | \$0.00            |                    |
| *Pending as of: 8/21/2020                      |  |   | Current Year I |              |                 | \$0.00            |                    |
|  |  |   | Current Year I | Interest:    |                 | \$0.00            |                    |
|  |  |   | Payoff Amoun   | nt:          |                 | \$20.00           |                    |

| 18:12:51 9/22/2020        | 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #: |                          |                  | Assmt: 200025 | Manager: LM     | Page 587    |                    |
|---------------------------|--|--------------------------|------------------|---------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                  | Unit Rate     | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Wilder Square Inc         | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Reside |                  | 0.41          | 20.00           | \$8.20      | 35-29-23-21-0158   |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 947 LAFOND AVE<br>IN WILDER SQUARE CO-OP  | Citywide Street Lighting | 3                | 0.59          | 20.00           | \$11.80     |                    |
| 755 Selby Ave Suite A     | LOCATED ON FOL DESC TRACT LOT 1  |                          |                  |               |                 | \$20.00     |                    |
| St Paul MN 55104-7643     | BLK 1  | *** Owner and Taxpaye    | er ***<br>       |               | _               |             |                    |
| *947 LAFOND AVE           |  |                          | Total Assessm    | ent:          |                 | \$20.00     |                    |
| *Ward: 1                  |  |                          | This Payment:    |               |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  |                          | Current Year P   | Principal:    |                 | \$0.00      |                    |
|                           |  |                          | Current Year I   |               |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amour     | nt:           |                 | \$20.00     |                    |
|                           | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Reside | ential Stree     | 0.41          |                 |             | 35-29-23-21-0159   |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 949 LAFOND AVE<br>IN WILDER SQUARE CO-OP  | Citywide Street Lighting | g                | 0.59          | 20.00           | \$11.80     |                    |
| 755 Selby Ave Suite A     | LOCATED ON FOL DESC TRACT LOT 1  |                          |                  |               | <del></del>     | \$20.00     |                    |
| St Paul MN 55104-7643     | BLK 1  | *** Owner and Taxpaye    | er ***           |               |                 |             |                    |
| *949 LAFOND AVE           |  |                          | Total Assessm    | ent:          | -               | \$20.00     |                    |
| *Ward: 1                  |  |                          | This Payment:    |               |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | Current Year Principal:  |                  |               |                 | \$0.00      |                    |
|                           |  |                          | Current Year I   | nterest:      |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amour     | nt:           |                 | \$20.00     |                    |
| Wilder Square Inc         | WILDER SQUARE, INC. AND RYAN   | Street Sweeping - Reside | <br>ential Streε | 0.41          |                 |             | <u> </u>           |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 951 LAFOND AVE  | Citywide Street Lighting |                  | 0.59          | 20.00           | \$11.80     | 33-29-23-21-0100   |
| 755 Selby Ave Suite A     | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1  |                          |                  |               | _               | \$20.00     |                    |
| St Paul MN 55104-7643     | BLK 1  | *** Owner and Taxpaye    | er ***           |               |                 | Ψ20.00      |                    |
| *951 LAFOND AVE           |  |                          | Total Assessm    | omt.          |                 | \$20.00     |                    |
| *Ward: 1                  |  |                          | This Payment:    |               |                 | \$20.00     |                    |
| *Pending as of: 8/21/2020 |  |                          | Current Year P   |               |                 | \$0.00      |                    |
|                           |  |                          | Current Year I   | -             |                 | \$0.00      |                    |
|                           |  |                          | Payoff Amour     |               |                 | \$20.00     |                    |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:               |  | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 588         |  |
|--|--|--|------------------------------|------------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt      | WILDER SQUARE,INC. AND RYAN<br>ADDITION UNIT AT 953 LAFOND AVE<br>IN WILDER SQUARE CO-OP | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41             | 20.00           | \$8.20<br>\$11.80 | 35-29-23-21-0161 |  |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | LOCATED ON FOL DESC TRACT LOT 1<br>BLK 1   | *** Owner and Taxpaye                                | r ***                        |                  |                 | \$20.00           |                  |  |
| *953 LAFOND AVE<br>*Ward: 1                    |  |  | Total Assessm                | nent:            |                 | \$20.00           |                  |  |
| *Pending as of: 8/21/2020                      |  |  | This Payment:                |                  |                 | \$0.00            |                  |  |
| Fending as 61. 8/21/2020                       |  |  | Current Year I               | -                |                 | \$0.00            |                  |  |
|  |  |  | Current Year l               |                  |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou                  | nt:              |                 | \$20.00           |                  |  |
| Wilder Square Inc                              | WILDER SQUARE,INC. AND RYAN  | Street Sweeping - Reside                             | ential Stree                 | 0.41             | 20.00           | \$8.20            |                  |  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 955 LAFOND ST   | Citywide Street Lighting                             | ţ                            | 0.59             | 20.00           | \$11.80           | 00 27 20 21 0102 |  |
| 755 Selby Ave Suite A                          | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1                                |  |                              |                  |                 | \$20.00           |                  |  |
| St Paul MN 55104-7643                          | BLK 1  | *** Owner and Taxpaye                                | r ***                        |                  |                 |                   |                  |  |
| *955 LAFOND AVE                                |  |  | Total Assessm                | nent:            | -               | \$20.00           |                  |  |
| *Ward: 1                                       |  |  | This Payment:                |                  |                 | \$0.00            |                  |  |
| *Pending as of: 8/21/2020                      |  |  | Current Year I               |                  |                 | \$0.00            |                  |  |
|  |  |  | Current Year l               | Interest:        |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou                  | nt:              |                 | \$20.00           |                  |  |
|  | WILDER SQUARE,INC. AND RYAN  |  | – — — —<br>ential Stree      |                  |                 |                   | 35-29-23-21-0163 |  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 957 LAFOND ST   | Citywide Street Lighting                             | ţ                            | 0.59             | 20.00           | \$11.80           | 00 27 20 21 0100 |  |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1<br>BLK 1                       | *** Owner and Taxpaye                                | r ***                        |                  | _               | \$20.00           |                  |  |
| *957 LAFOND AVE                                |  |  | Total Assessm                | nent:            | -               | \$20.00           |                  |  |
| *Ward: 1                                       |  |  | This Payment:                |                  |                 | \$0.00            |                  |  |
| *Pending as of: 8/21/2020                      |  |  | Current Year I               |                  |                 | \$0.00            |                  |  |
|  |  |  | Current Year l               | -                |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou                  | nt:              |                 | \$20.00           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM  | Page 58          |
|---------------------------|---|--------------------------------------|------------------------------|------------|-----------------|--------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                               | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts  | Property ID      |
| Wilder Square Inc         | WILDER SQUARE,INC. AND RYAN                               | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 | \$8.20       | 35-29-23-21-0164 |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 959 LAFOND ST<br>IN WILDER SQUARE CO-OP  | Citywide Street Lighting             | ţ                            | 0.59       | 20.00           | \$11.80      |                  |
| 755 Selby Ave Suite A     | LOCATED ON FOL DESC TRACT LOT 1                           |                                      |                              |            |                 | \$20.00      |                  |
| St Paul MN 55104-7643     | BLK 1   | *** Owner and Taxpaye                | r ***                        |            |                 |              |                  |
| *959 LAFOND AVE           |   |                                      | Total Assessm                | ent:       |                 | \$20.00      |                  |
| *Ward: 1                  |   |                                      | This Payment:                |            |                 | \$0.00       |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year I               | Principal: |                 | \$0.00       |                  |
|                           |   |                                      | Current Year I               | nterest:   |                 | \$0.00       |                  |
|                           |   |                                      | Payoff Amoun                 | nt:        |                 | \$20.00      |                  |
|                           | WILDER SQUARE,INC. AND RYAN                               | Street Sweeping - Reside             | ential Stree                 |            |                 |              |                  |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 961 LAFOND ST                            | Citywide Street Lighting             |                              | 0.59       | 20.00           | \$11.80      | 33-27-23-21-0103 |
| 755 Selby Ave Suite A     | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1 |                                      |                              |            | _               | \$20.00      |                  |
| St Paul MN 55104-7643     | BLK 1   | *** Owner and Taxpaye                | er ***                       |            |                 | <del>4</del> |                  |
| *961 LAFOND AVE           |   |                                      | Total Assessm                | ent:       | -               | \$20.00      |                  |
| *Ward: 1                  |   |                                      | This Payment:                |            |                 | \$0.00       |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year I               | Principal: |                 | \$0.00       |                  |
|                           |   |                                      | Current Year I               | nterest:   |                 | \$0.00       |                  |
|                           |   |                                      | Payoff Amoun                 | nt:        |                 | \$20.00      |                  |
| Wilder Square Inc         | WILDER SQUARE,INC. AND RYAN                               | Street Sweeping - Reside             | – – – –<br>ential Stree      |            |                 |              |                  |
| C/O Premier Hsg Mgmt      | ADDITION UNIT AT 963 LAFOND ST                            | Citywide Street Lighting             |                              | 0.59       | 20.00           | \$11.80      | 33-27-23-21-0100 |
| 755 Selby Ave Suite A     | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1 |                                      |                              |            | _               | \$20.00      |                  |
| St Paul MN 55104-7643     | BLK 1   | *** Owner and Taxpaye                | er ***                       |            |                 | Ψ20.00       |                  |
| *963 LAFOND AVE           |   |                                      | Total Assessm                | ent:       |                 | \$20.00      |                  |
| *Ward: 1                  |   |                                      | This Payment:                |            |                 | \$20.00      |                  |
| *Pending as of: 8/21/2020 |   |                                      | Current Year I               |            |                 | \$0.00       |                  |
|                           |   |                                      | Current Year I               |            |                 | \$0.00       |                  |
|                           |   |                                      | Payoff Amoun                 | nt:        |                 | \$20.00      |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM       | Page 590         |
|--|---|--|--------------------------------|-----------|-----------------|-------------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>   | <b>Item Description</b>                              |                                | Unit Rate | <b>Quantity</b> | Charge Amts       | Property ID      |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt      | WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 965 LAFOND ST IN WILDER SQUARE CO-OP | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41      | 20.00           | \$8.20<br>\$11.80 | 35-29-23-21-0167 |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | LOCATED ON FOL DESC TRACT LOT 1<br>BLK 1  | *** Owner and Taxpaye                                | r ***                          |           |                 | \$20.00           |                  |
| *965 LAFOND AVE<br>*Ward: 1                    |   |  | Total Assessme                 | ent:      |                 | \$20.00           |                  |
| *Ward: 1  *Pending as of: 8/21/2020            |   |  | This Payment:                  |           |                 | \$0.00            |                  |
| Pending as of: 8/21/2020                       |   |  | Current Year P                 | -         |                 | \$0.00            |                  |
|  |   |  | Current Year In                |           |                 | \$0.00            |                  |
|  |   |  | Payoff Amoun                   | ıt:       |                 | \$20.00           |                  |
|  | WILDER SQUARE,INC. AND RYAN   | Street Sweeping - Reside                             | ential Stree                   | 0.41      |                 |                   |                  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 967 LAFOND ST<br>IN WILDER SQUARE CO-OP                          | Citywide Street Lighting                             | Ţ                              | 0.59      | 20.00           | \$11.80           |                  |
| 755 Selby Ave Suite A                          | LOCATED ON FOL DESC TRACT LOT 1   |  |                                |           |                 | \$20.00           |                  |
| St Paul MN 55104-7643                          | BLK 1   | *** Owner and Taxpaye                                | r ***                          |           |                 |                   |                  |
| *967 LAFOND AVE                                |   |  | Total Assessme                 | ent:      |                 | \$20.00           |                  |
| *Ward: 1                                       |   |  | This Payment:                  |           |                 | \$0.00            |                  |
| *Pending as of: 8/21/2020                      |   |  | Current Year P                 |           |                 | \$0.00            |                  |
|  |   |  | Current Year In                | nterest:  |                 | \$0.00            |                  |
|  |   |  | Payoff Amoun                   | nt:       |                 | \$20.00           |                  |
|  | WILDER SQUARE,INC. AND RYAN   |  | ential Stree                   | 0.41      |                 |                   |                  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 969 LAFOND ST  | Citywide Street Lighting                             |                                | 0.59      | 20.00           | \$11.80           | 33-27-23-21-0107 |
| 755 Selby Ave Suite A                          | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1                         |  |                                |           | _               | \$20.00           |                  |
| St Paul MN 55104-7643                          | BLK 1   | *** Owner and Taxpaye                                | r ***                          |           |                 | Ψ20.00            |                  |
| *969 LAFOND AVE                                |   |  | Total Assessme                 | ent:      |                 | \$20.00           |                  |
| *Ward: 1                                       |   |  | This Payment:                  |           |                 | \$0.00            |                  |
| *Pending as of: 8/21/2020                      |   |  | Current Year P                 |           |                 | \$0.00            |                  |
|  |   |  | Current Year In                | -         |                 | \$0.00            |                  |
|  |   |  | Payoff Amoun                   | nt:       |                 | \$20.00           |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 591         |
|--|---|--|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>   | <b>Item Description</b>                              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Wilder Square Inc<br>C/O Premier Hsg Mgmt      | WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 971 LAFOND ST IN WILDER SQUARE CO-OP | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41             | 20.00           | \$8.20<br>\$11.80 | 35-29-23-21-0170 |
| 755 Selby Ave Suite A<br>St Paul MN 55104-7643 | LOCATED ON FOL DESC TRACT LOT 1<br>BLK 1  | *** Owner and Taxpaye                                | r ***                        |                  |                 | \$20.00           |                  |
| *971 LAFOND AVE<br>*Ward: 1                    |   |  | Total Assessm                | nent:            |                 | \$20.00           |                  |
| *Ward: 1  *Pending as of: 8/21/2020            |   |  | This Payment                 |                  |                 | \$0.00            |                  |
| Feliding as 01. 6/21/2020                      |   |  | Current Year                 | _                |                 | \$0.00            |                  |
|  |   |  | Current Year                 |                  |                 | \$0.00            |                  |
|  |   |  | Payoff Amou                  | nt:              |                 | \$20.00           |                  |
| — — — — — — — — — — — — — — — — — — —          | WILDER SQUARE,INC. AND RYAN   | Street Sweeping - Reside                             | <br>ential Streε             | 0.41             |                 |                   |                  |
| C/O Premier Hsg Mgmt                           | ADDITION UNIT AT 973 LAFOND ST  | Citywide Street Lighting                             | 5                            | 0.59             | 20.00           | \$11.80           | 03 27 20 21 0171 |
| 755 Selby Ave Suite A                          | IN WILDER SQUARE CO-OP<br>LOCATED ON FOL DESC TRACT LOT 1                         |  |                              |                  |                 | \$20.00           |                  |
| St Paul MN 55104-7643                          | BLK 1   | *** Owner and Taxpaye                                | r ***                        |                  |                 |                   |                  |
| *973 LAFOND AVE                                |   |  | Total Assessm                | nent:            |                 | \$20.00           |                  |
| *Ward: 1                                       |   |  | This Payment                 |                  |                 | \$0.00            |                  |
| *Pending as of: 8/21/2020                      |   |  | Current Year                 |                  |                 | \$0.00            |                  |
|  |   |  | Current Year                 | -                |                 | \$0.00            |                  |
|  |   |  | Payoff Amou                  | nt:              |                 | \$20.00           |                  |
| Minnehaha Real Estate Llc                      | WILDER SQUARE,INC. AND RYAN   | Street Sweeping - Reside                             | ential Stree                 |                  |                 | \$41.00           | <u> </u>         |
| 954 Minnehaha Ave W                            | ADDITION LOT 2 BLK 1  | Citywide Street Lighting                             | ;                            | 0.59             | 100.00          | \$59.00           | 00 20 20 21 01/2 |
| St Paul MN 55104-1543                          |   |  |                              |                  |                 | \$100.00          |                  |
| *680 CHATSWORTH ST N                           |   | *** Owner and Taxpaye                                | r ***                        |                  |                 |                   |                  |
| *Ward: 1                                       |   |  | Total Assessm                | nent:            |                 | \$100.00          |                  |
| *Pending as of: 8/21/2020                      |   |  | This Payment                 |                  |                 | \$0.00            |                  |
|  |   |  | Current Year                 |                  |                 | \$0.00            |                  |
|  |   |  | Current Year                 | _                |                 | \$0.00            |                  |
|  |   |  | Payoff Amou                  | nt:              |                 | \$100.00          |                  |

| 18:12:51 9/22/2020                                   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:               | Project: 202<br>Resolution #           |                  | Assmt: 200025    | Manager: LM                 | Page 5                           |
|--|--|--|--|------------------|------------------|-----------------------------|----------------------------------|
| Owner or Taxpayer                                    | <b>Property Description</b>  | <b>Item Description</b>                            |  | <b>Unit Rate</b> | <b>Quantity</b>  | Charge Amts                 | Property ID                      |
| City Of St Paul 25 4th St W Rm 1000                  | PARTS OF W ½ OF NE ¼ OF NE ¼ OF<br>NW ¼ & E ½ OF NW ¼ OF NE ¼ OF NW<br>¼ LYING N OF THE N LINE OF                                  | Street Sweeping - Comr<br>Citywide Street Lighting |  | 1.07<br>0.59     | 654.00<br>654.00 | \$699.78<br>\$385.86        | 35-29-23-21-0179<br>***EXEMPT*** |
| St Paul MN 55102-1692<br><b>*946 MINNEHAHA AVE W</b> | VACATED BLAIR AVE (SUBJ TO RD)<br>IN SEC 35 TN 29 RN 23  | *** Owner and Taxpaye                              | er ***                                 |                  |                  | \$1,085.64                  |                                  |
| *Ward: 1<br>*Pending as of: 8/21/2020                |  |  | Total Assessn                          |                  | -                | \$1,085.64                  |                                  |
| 1 Chaing as 01. 6/21/2020                            |  |  | This Payment<br>Current Year           |                  |                  | \$0.00<br>\$0.00            |                                  |
|  |  |  | Current Year Interest:  Payoff Amount: |                  |                  | \$0.00<br><b>\$1,085.64</b> |                                  |
|  | Subj To Esmts; Vac Alley Adj & Lots 1  | Street Sweeping - Resid                            | lential Stree                          |                  |                  |                             |                                  |
| 25 4th St W Rm 1000<br>St Paul MN 55102-1692         | Thru Lot 9 Victoria & Lafond St Add And<br>In Sd Sec 35 Tn 29 Rn 23, The Se 1/4 Of Ne<br>1/4 Of Ne 1/4 Of Nw 1/4 (subj To Esmt) Of | Alley Sweeping<br>Citywide Street Lighting         | g                                      | 0.12<br>0.59     | 245.00<br>487.00 | \$29.40<br>\$287.33         | ***EXEMPT***                     |
| *0 VICTORIA ST N *Ward: 1                            | Sec 35 Tn 29 Rn 23   | *** Owner and Taxpaye                              | *** Owner and Taxpayer ***             |                  |                  |                             |                                  |
| *Pending as of: 8/21/2020                            |  |  | Total Assessn                          | nent:            |                  | \$516.40                    |                                  |
|  |  |  | This Payment                           | :                |                  | \$0.00                      |                                  |
|  |  |  | Current Year                           | Principal:       |                  | \$0.00                      |                                  |
|  |  |  | Current Year                           |                  |                  | \$0.00                      |                                  |
|  |  |  | Payoff Amou                            | nt:              |                  | \$516.40                    |                                  |
|  | MINNEHAHA STREET SUBDIVISION,  | Street Sweeping - Com                              | mercial/Art                            | 1.07             | 50.00            | \$53.50                     | 35-29-23-22-0002                 |
| 990 Minnehaha Ave W                                  | ST. PAUL, MINN. EX E 30 FT LOT 2<br>AND ALL OF LOT 3   | Alley Sweeping                                     |  | 0.12             | 50.00            | \$6.00                      |                                  |
| St Paul MN 55104-1546                                |  | Citywide Street Lighting                           | g                                      | 0.59             | 50.00            | \$29.50                     |                                  |
| *990 MINNEHAHA AVE W *Ward: 1                        |  | *** Owner and Taxpaye                              | er ***                                 |                  |                  | \$89.00                     |                                  |
| *Pending as of: 8/21/2020                            |  |  | Total Assessn                          | nent:            | -                | \$89.00                     |                                  |
|  |  |  | This Payment                           | :                |                  | \$0.00                      |                                  |
|  |  |  | Current Year                           | Principal:       |                  | \$0.00                      |                                  |
|  |  |  | Current Year                           |                  |                  | \$0.00                      |                                  |
|  |  |  | Payoff Amou                            | nt:              |                  | \$89.00                     |                                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date:                | Project: 20<br>Resolution |                  | Assmt: 200025    | Manager: LM         | Page 596           |
|---|--|---|---------------------------|------------------|------------------|---------------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>                             |                           | <b>Unit Rate</b> | <b>Quantity</b>  | Charge Amts         | <b>Property ID</b> |
| Carl A Schuhwerck                           | MINNEHAHA STREET SUBDIVISION,                                      | Street Sweeping - Resid                             | lential Stree             | 0.41             | 80.00            | \$32.80             | 35-29-23-22-0023   |
| Judy A Schuhwerck                           | ST. PAUL, MINN. LOTS 10 AND LOT                                    | Alley Sweeping                                      |                           | 0.12             | 80.00            | \$9.60              |                    |
| 995 Van Buren Ave                           | 11   | Citywide Street Lighting                            | g                         | 0.59             | 80.00            | \$47.20             |                    |
| St Paul MN 55104-2126                       |  |   |                           |                  |                  | \$89.60             |                    |
| *995 VAN BUREN AVE                          |  | *** Owner and Taxpayo                               | er ***                    |                  | _                |                     |                    |
| *Ward: 1                                    |  |   | Total Assess              | sment:           |                  | \$89.60             |                    |
| *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:            |                  | \$89.60             |                    |
|   |  |   |                           |                  |                  |                     |                    |
| Jessica J Dumer                             | MINNEHAHA STREET SUBDIVISION,<br>ST. PAUL, MINN. W 19 45/100 FT OF | Street Sweeping - Resid                             | lential Stree             | 0.41             | 59.00            | \$24.19             | 35-29-23-22-0024   |
| Vincent J Dumer                             | LOT 13 AND ALL OF LOT 12   | Alley Sweeping Citywide Street Lighting             | ~                         | 0.12<br>0.59     | 59.00<br>59.00   | \$7.08<br>\$34.81   |                    |
| 989 Van Buren Ave                           |  | Citywide Street Lighting                            | g                         | 0.39             | 39.00            |                     |                    |
| St Paul MN 55104-2126<br>*989 VAN BUREN AVE |  | *** Owner and Taxpayo                               | er ***                    |                  |                  | \$66.08             |                    |
| *Ward: 1                                    |  |   | Total Assess              | ment:            | -                | \$66.08             |                    |
| *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:             |                  | \$66.08             |                    |
|   |  |   |                           |                  |                  |                     |                    |
| Bbha Portfolio Ii Llc                       | STOWERS SUBDIVISION OF THE<br>SOUTH HALF OF LOT 21, HALL'S         | Street Sweeping - Resid<br>Citywide Street Lighting |                           | 0.41<br>0.59     | 234.00<br>234.00 | \$95.94<br>\$138.06 | 35-29-23-22-0026   |
| Attn: Michael Buelow                        | ADDITION TO HYDE PARK SUBJ TO                                      | Citywide Street Lighting                            | g                         | 0.39             | 234.00           |                     |                    |
| 1645 Palace Ave<br>St Paul MN 55105-2136    | ESMTS AND EX W 20 FT LOTS 3 AND 16 AND ALL OF LOTS 1 AND LOT 2     | *** Owner and Taxpayo                               | er ***                    |                  |                  | \$234.00            |                    |
| *984 VAN BUREN AVE                          |  |   | Total Assess              | sment:           |                  | \$234.00            |                    |
| *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:             |                  | \$234.00            |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                            | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 597           |
|---------------------------|--|--------------------------------------|--------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                      | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| John A Regenold           | STOLL'S ADDITION W 20 FT OF LOTS                                 | Street Sweeping - Resid              |                                | 0.41       | 103.00          | \$42.23        | 35-29-23-22-0027   |
| H M Regenold              | 3 AND 16 OF STOWERS SUBD OF S 1/2<br>OF LOT 21 HALLS ADD TO HYDE | Citywide Street Lighting             | g                              | 0.59       | 103.00          | \$60.77        |                    |
| 1484 East Shore Dr        | PARK AND IN SD STOLLS ADD LOT                                    |                                      |                                |            |                 | \$103.00       |                    |
| St Paul MN 55106-1119     | 8 BLK 1  | *** Owner and Taxpay                 | er ***                         |            |                 |                |                    |
| *996 VAN BUREN AVE        |  |                                      | Total Assessme                 | ent:       |                 | \$103.00       |                    |
| *Ward: 1                  |  |                                      | This Payment:                  |            |                 | \$0.00         |                    |
| *Pending as of: 8/21/2020 |  |                                      | Current Year P                 | Principal: |                 | \$0.00         |                    |
|                           |  |                                      | Current Year In                | nterest:   |                 | \$0.00         |                    |
|                           |  |                                      | Payoff Amoun                   | nt:        |                 | \$103.00       |                    |
|                           | STOLL'S ADDITION LOT 7 BLK 1                                     | Street Sweeping - Resid              | lential Stree                  | 0.41       | 60.00           | <u>\$24.60</u> | <u> </u>           |
| 75 Rhode Island Ave S     |  | Citywide Street Lightin              |                                | 0.59       | 60.00           | \$35.40        | 33-27-23-22-0020   |
| Minneapolis MN 55426-1512 |  |                                      |                                |            | =               | \$60.00        |                    |
| *1006 VAN BUREN AVE       |  | *** Owner and Taxpay                 | er ***                         |            |                 | φου.σσ         |                    |
| *Ward: 1                  |  |                                      | Total Assessme                 | ent:       |                 | \$60.00        |                    |
| *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:        |                 | \$60.00        |                    |
| Laurie Nevers             | STOLL'S ADDITION LOT 5 BLK 1                                     | Street Sweeping - Resid              | — — — —<br>lential Stree       | 0.41       |                 |                |                    |
| 1018 Van Buren Ave        |  | Citywide Street Lighting             |                                | 0.59       | 55.00           | \$32.45        | 35-29-23-22-0030   |
| St Paul MN 55104-2127     |  |                                      |                                |            | =               | \$55.00        |                    |
| *1018 VAN BUREN AVE       |  | *** Owner and Taxpay                 | er ***                         |            |                 | φ55.00         |                    |
| *Ward: 1                  |  |                                      | Total Assessme                 | ent·       |                 | \$55.00        |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |            |                 | \$0.00         |                    |
|                           |  |                                      | Current Year P                 |            |                 | \$0.00         |                    |
|                           |  |                                      | Current Year In                | _          |                 | \$0.00         |                    |
|                           |  |                                      | Payoff Amoun                   | ıt:        |                 | \$55.00        |                    |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #:   |            | Assmt: 200025         | Manager: LM        | Page 598         |
|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------------|------------|-----------------------|--------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>           | <b>Item Description</b>              |                                 | Unit Rate  | <b>Quantity</b>       | Charge Amts        | Property ID      |
| Rebecca Thompson                    | STOLL'S ADDITION LOT 4 BLK 1          | Street Sweeping - Resid              |                                 | 0.41       | 55.00                 | \$22.55            | 35-29-23-22-0031 |
| 1022 Van Buren Ave                  |                                       | Citywide Street Lightin              | ng                              | 0.59       | 55.00                 | \$32.45            |                  |
| St Paul MN 55104-2127               |                                       |                                      |                                 |            |                       | \$55.00            |                  |
| *1022 VAN BUREN AVE                 |                                       | *** Owner and Taxpay                 | /er ***                         |            |                       |                    |                  |
| *Ward: 1                            |                                       |                                      | Total Assessm                   | ent:       |                       | \$55.00            |                  |
| *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:        |                       | \$55.00            |                  |
|                                     | STOLL'S ADDITION LOT 2 BLK 1          | Street Sweeping - Resid              | dential Stree                   | 0.41       |                       |                    | <u> </u>         |
| Linda Gullickson                    |                                       | Citywide Street Lightir              |                                 | 0.59       | 55.00                 | \$32.45            | 33-27-23-22-0033 |
| 1030 Van Buren Ave                  |                                       |                                      |                                 |            | _                     | \$55.00            |                  |
| St Paul MN 55104-2127               |                                       | *** Owner and Taxpay                 | /er ***                         |            |                       | 400.00             |                  |
| *1030 VAN BUREN AVE                 |                                       |                                      | Total Assessm                   | ent:       | -                     | \$55.00            |                  |
| *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:        |                       | \$55.00            |                  |
|                                     | STOLL'S ADDITION LOT 1 BLK 1          | Street Sweeping - Resid              |                                 |            | — — <del>91</del> .50 |                    |                  |
| Shawna J Hall<br>1036 Van Buren Ave | STOLES ADDITION LOT TIBLE T           | Citywide Street Lightir              |                                 | 0.41       | 91.50                 | \$37.32<br>\$53.99 | 35-29-23-22-0034 |
| St Paul MN 55104-2127               |                                       | City wide Sureet Eightin             | -6                              | 0.57       | <b>—</b>              |                    |                  |
| *1036 VAN BUREN AVE                 |                                       | *** Owner and Taxpay                 | /er ***                         |            |                       | \$91.51            |                  |
| *Ward: 1                            |                                       | 1 7                                  |                                 |            |                       | 001.51             |                  |
| *Pending as of: 8/21/2020           |                                       |                                      | Total Assessm                   |            |                       | \$91.51            |                  |
|                                     |                                       |                                      | This Payment:<br>Current Year F |            |                       | \$0.00<br>\$0.00   |                  |
|                                     |                                       |                                      | Current Year I                  | -          |                       | \$0.00             |                  |
|                                     |                                       |                                      | Payoff Amour                    |            |                       | \$91.51            |                  |
|                                     |                                       |                                      | - ayon minoui                   |            |                       | ψ>1.01             |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date: | Project: 2020SM<br>Resolution #: | <b>ASP</b> | Assmt: 200025   | Manager: LM        | Page 599         |
|----------------------------------|---|--------------------------------------|----------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>                               | <b>Item Description</b>              | <u>Uni</u>                       | it Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Monaie E Hebert<br>1039 Blair Av | STOLL'S ADDITION W 4 FT OF LOT 15 AND ALL OF LOT 16 BLK 1 | Street Sweeping - Reside             |                                  | 0.41       | 93.50<br>93.50  | \$38.34<br>\$55.17 | 35-29-23-22-0035 |
| St Paul MN 55104-2117            |   | City wide Street Eighting            | •                                | 0.57       | -               | \$93.51            |                  |
| *1039 BLAIR AVE                  |   | *** Owner and Taxpaye                | r ***                            |            |                 | \$93.31            |                  |
| *Ward: 1                         |   |                                      | Total Assessment:                |            | _               | \$93.51            |                  |
| *Pending as of: 8/21/2020        |   |                                      | This Payment:                    |            |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Princ               | cipal:     |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Inter-              | est:       |                 | \$0.00             |                  |
|                                  |   |                                      | Payoff Amount:                   |            |                 | \$93.51            |                  |
| — — — — — — — Yousuf Abdullahi   | STOLL'S ADDITION W 2 FT OF LOT 14                         | Street Sweeping - Reside             | ential Stree                     | 0.41       |                 |                    | 35-29-23-22-0036 |
| 1033 Blair Ave                   | AND EX W 4 FT LOT 15 BLK 1                                | Citywide Street Lighting             | 5                                | 0.59       | 53.00           | \$31.27            | 00 29 20 22 0000 |
| St Paul MN 55104-2117            |   |                                      |                                  |            | _               | \$53.00            |                  |
| *1033 BLAIR AVE                  |   | *** Owner and Taxpaye                | r ***                            |            |                 |                    |                  |
| *Ward: 1                         |   |                                      | Total Assessment:                |            |                 | \$53.00            |                  |
| *Pending as of: 8/21/2020        |   |                                      | This Payment:                    |            |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Princ               | cipal:     |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Inter-              | est:       |                 | \$0.00             |                  |
|                                  |   |                                      | Payoff Amount:                   |            |                 | \$53.00            |                  |
|                                  | STOLL'S ADDITION EX W 2 FT LOT 14                         | Street Sweeping - Reside             | <br>ential Streε                 | 0.41       | 53.00           |                    | 35-29-23-22-0037 |
| 1027 Blair Ave                   | BLK 1   | Citywide Street Lighting             |                                  | 0.59       | 53.00           | \$31.27            | 00 27 20 22 0001 |
| St Paul MN 55104-2117            |   |                                      |                                  |            | <del></del>     | \$53.00            |                  |
| *1027 BLAIR AVE                  |   | *** Owner and Taxpaye                | r ***                            |            |                 |                    |                  |
| *Ward: 1                         |   |                                      | Total Assessment:                |            | -               | \$53.00            |                  |
| *Pending as of: 8/21/2020        |   |                                      | This Payment:                    |            |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Princ               | cipal:     |                 | \$0.00             |                  |
|                                  |   |                                      | Current Year Intere              | est:       |                 | \$0.00             |                  |
|                                  |   |                                      | Payoff Amount:                   |            |                 | \$53.00            |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution # |              | Assmt: 200025   | Manager: LM        | Page 600         |
|---|---------------------------------------|--|------------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>           | <b>Item Description</b>                              |                              | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| David R Brown                           | STOLL'S ADDITION LOT 13 BLK 1         | Street Sweeping - Reside                             |                              | 0.41         | 55.00           | \$22.55            | 35-29-23-22-0038 |
| 9347 Wedgewood Dr                       |                                       | Citywide Street Lighting                             |                              | 0.59         | 55.00           | \$32.45            |                  |
| Woodbury MN 55125-9303                  |                                       |  |                              |              |                 | \$55.00            |                  |
| *1021 BLAIR AVE                         |                                       | *** Owner and Taxpayer                               | r ***                        |              |                 |                    |                  |
| *Ward: 1                                |                                       | •  | Total Assessr                | nent:        |                 | \$55.00            |                  |
| *Pending as of: 8/21/2020               |                                       |  | This Payment                 | t:           |                 | \$0.00             |                  |
|   |                                       |  | Current Year                 | Principal:   |                 | \$0.00             |                  |
|   |                                       |  | Current Year                 | Interest:    |                 | \$0.00             |                  |
|   |                                       |  | Payoff Amou                  | ınt:         |                 | \$55.00            |                  |
| Simon Nguyen Truong                     | STOLL'S ADDITION LOT 12 BLK 1         | Street Sweeping - Reside                             | ential Stree                 |              |                 |                    | <u> </u>         |
| Merina Nguyen Truong                    |                                       | Citywide Street Lighting                             |                              | 0.59         | 55.00           | \$32.45            | 33-29-23-22-0039 |
| 1015 Blair Ave                          |                                       |  |                              |              | _               | \$55.00            |                  |
| St Paul MN 55104-2117                   |                                       | *** Owner and Taxpayer                               | r ***                        |              |                 | φε2.00             |                  |
| *1015 BLAIR AVE                         |                                       | •  | Total Assessr                | nant:        |                 | \$55.00            |                  |
| *Ward: 1                                |                                       |  | This Payment                 |              |                 | \$0.00             |                  |
| *Pending as of: 8/21/2020               |                                       |  | Current Year                 |              |                 | \$0.00             |                  |
|   |                                       |  | Current Year                 | -            |                 | \$0.00             |                  |
|   |                                       |  | Payoff Amou                  | ınt:         |                 | \$55.00            |                  |
|   | STOLL'S ADDITION LOT 11 BLK 1         | ·  | - <del></del>                |              |                 |                    |                  |
| Mark A Benjamin                         | STOLES ADDITION EOT IT BEK. T         | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41<br>0.59 | 56.00<br>56.00  | \$22.96<br>\$33.04 | 35-29-23-22-0040 |
| Denise Allen Benjamin<br>1009 Blair Ave |                                       | City wide Street Lighting                            |                              | 0.59         | J0.00 <u> </u>  |                    |                  |
| St Paul MN 55104-2117                   |                                       | *** Owner and Taxpayer                               | r ***                        |              |                 | \$56.00            |                  |
| *1009 BLAIR AVE                         |                                       | · · ·  |                              |              | -               |                    |                  |
| *Ward: 1                                |                                       |  | Total Assessr                |              |                 | \$56.00            |                  |
| *Pending as of: 8/21/2020               |                                       |  | This Payment                 |              |                 | \$0.00             |                  |
|   |                                       |  | Current Year                 | -            |                 | \$0.00             |                  |
|   |                                       |  | Current Year                 |              |                 | \$0.00             |                  |
|   |                                       |  | Payoff Amou                  | ınt:         |                 | \$56.00            |                  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 601           |
|----------------------------|---|--------------------------------------|-------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>                                       | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Thomas J Broder Jr         | STOLL'S ADDITION W 10 FT OF LOT 9                                 | Street Sweeping - Resid              |                               | 0.41       | 70.00           | \$28.70     | 35-29-23-22-0041   |
| Andrea Broder              | AND ALL OF LOT 10 BLK 1   | Citywide Street Lighting             | g                             | 0.59       | 70.00           | \$41.30     |                    |
| 1003 Blair Ave             |   |                                      |                               |            |                 | \$70.00     |                    |
| St Paul MN 55104-2117      |   | *** Owner and Taxpay                 | er ***                        |            |                 |             |                    |
| *1003 BLAIR AVE            |   |                                      | Total Assessm                 | ent:       |                 | \$70.00     |                    |
| *Ward: 1                   |   |                                      | This Payment:                 |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020  |   |                                      | Current Year I                | Principal: |                 | \$0.00      |                    |
|                            |   |                                      | Current Year I                | nterest:   |                 | \$0.00      |                    |
|                            |   |                                      | Payoff Amour                  | nt:        |                 | \$70.00     |                    |
|                            | STOLL'S ADDITION EX W 10 FT AND                                   | Street Sweeping - Resid              | lential Stree                 | 0.41       |                 | \$26.24     | 35-29-23-22-0042   |
| 1121 Thomas Ave            | EX E 10 FT LOT 9 BLK 1  | Citywide Street Lightin              | g                             | 0.59       | 64.00           | \$37.76     |                    |
| St Paul MN 55104-2537      |   |                                      |                               |            | <del></del>     | \$64.00     |                    |
| *997 BLAIR AVE             |   | *** Owner and Taxpay                 | er ***                        |            |                 |             |                    |
| *Ward: 1                   |   |                                      | Total Assessm                 | ent:       |                 | \$64.00     |                    |
| *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:        |                 | \$64.00     |                    |
|                            | STOWERS SUBDIVISION OF THE  | Street Sweeping - Resid              | lential Stree                 | 0.41       |                 |             | <del></del>        |
| 7800 Metro Parkway Ste 300 | SOUTH HALF OF LOT 21, HALL'S                                      | Citywide Street Lightin              |                               | 0.59       | 264.00          | \$155.76    | 33-27-23-22-0043   |
| Bloomington MN 55425       | ADDITION TO HYDE PARK E 10 FT<br>OF LOT 9 BLK 1 STOLLS ADD AND IN |                                      |                               |            | =               | \$264.00    |                    |
| *985 BLAIR AVE             | SD STOWERS SUBD LOTS 12 THRU                                      | *** Owner and Taxpay                 | er ***                        |            |                 |             |                    |
| *Ward: 1                   | LOT 15  |                                      | Total Assessm                 | ent.       | -               | \$264.00    |                    |
| *Pending as of: 8/21/2020  |   |                                      | This Payment:                 |            |                 | \$0.00      |                    |
|                            |   |                                      | Current Year F                |            |                 | \$0.00      |                    |
|                            |   |                                      | Current Year I                | _          |                 | \$0.00      |                    |
|                            |   |                                      | Payoff Amour                  | nt:        |                 | \$264.00    |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b      | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 602         |
|---------------------------|---|--|--------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>               | <b>Item Description</b>                |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Justin Krueger            | REGENOLD'S MIDWAY ADDITION                | Street Sweeping - Reside               | ential Stree                   | 0.41       | 91.00           | \$37.31     | 35-29-23-22-0044 |
| Laura Jean Krueger        | LOT 1 BLK 1                               | Alley Sweeping                         |                                | 0.12       | 60.00           | \$7.20      |                  |
| 980 Blair Ave             |   | Citywide Street Lighting               | 5                              | 0.59       | 91.00           | \$53.69     |                  |
| St Paul MN 55104-2101     |   |  |                                |            |                 | \$98.20     |                  |
| *980 BLAIR AVE            |   | *** Owner and Taxpaye                  | r ***                          |            |                 |             |                  |
| *Ward: 1                  |   |  | Total Assessm                  | ent:       | -               | \$98.20     |                  |
| *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:        |                 | \$98.20     |                  |
|                           |   | -                                      |                                |            |                 |             |                  |
| Genene Kirkos             | REGENOLD'S MIDWAY ADDITION<br>LOT 2 BLK 1 | Street Sweeping - Reside               | ential Stree                   | 0.41       | 50.00           | \$20.50     | 35-29-23-22-0045 |
| 986 Blair Ave             | LOT 2 BLK 1                               | Alley Sweeping                         |                                | 0.12       | 50.00           | \$6.00      |                  |
| St Paul MN 55104-2101     |   | Citywide Street Lighting               | 5                              | 0.59       | 50.00           | \$29.50     |                  |
| *986 BLAIR AVE            |   |  |                                |            |                 | \$56.00     |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | er ***                         |            | _               |             |                  |
| *Pending as of: 8/21/2020 |   |  | Total Assessm                  | ent:       |                 | \$56.00     |                  |
|                           |   |  | This Payment:                  |            |                 | \$0.00      |                  |
|                           |   |  | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                           |   |  | Current Year I                 | nterest:   |                 | \$0.00      |                  |
|                           |   |  | Payoff Amour                   | nt:        |                 | \$56.00     |                  |
|                           |   |  |                                |            |                 |             |                  |
| Edna L Whitney            | REGENOLD'S MIDWAY ADDITION                | Street Sweeping - Reside               | ential Stree                   | 0.41       | 50.00           | \$20.50     | 35-29-23-22-0046 |
| 992 Blair Ave             | LOT 3 BLK 1                               | Alley Sweeping                         |                                | 0.12       | 50.00           | \$6.00      |                  |
| St Paul MN 55104-2101     |   | Citywide Street Lighting               | 5                              | 0.59       | 50.00           | \$29.50     |                  |
| *992 BLAIR AVE            |   |  |                                |            |                 | \$56.00     |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | r ***                          |            |                 |             |                  |
| *Pending as of: 8/21/2020 |   |  | Total Assessm                  | ent:       | -               | \$56.00     |                  |
|                           |   |  | This Payment:                  |            |                 | \$0.00      |                  |
|                           |   |  | Current Year P                 | Principal: |                 | \$0.00      |                  |
|                           |   |  | Current Year I                 | nterest:   |                 | \$0.00      |                  |
|                           |   |  | Payoff Amour                   | nt:        |                 | \$56.00     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll b      | • '                       | Project: 2020S!<br>Resolution #: | MSP        | Assmt: 200025   | Manager: LM    | Page 6             |
|-------------------------------|---|---------------------------|----------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer             | <b>Property Description</b>               | <b>Item Description</b>   | Un                               | nit Rate   | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| — — — — — — — — Kyaw Yaung Ba | REGENOLD'S MIDWAY ADDITION                | Street Sweeping - Residen | ntial Stree                      | 0.41       | 54.00           | \$22.14        | 35-29-23-22-0047   |
| Lar June Paw                  | LOT 4 BLK 1                               | Alley Sweeping            |                                  | 0.12       | 54.00           | \$6.48         |                    |
| 996 Blair Ave                 |   | Citywide Street Lighting  |                                  | 0.59       | 54.00           | \$31.86        |                    |
| St Paul MN 55104-2101         |   |                           |                                  |            | <del></del>     | \$60.48        |                    |
| *996 BLAIR AVE                |   | *** Owner and Taxpayer    | ***                              |            |                 |                |                    |
| *Ward: 1                      |   | T                         | Total Assessment                 | ::         | -               | \$60.48        |                    |
| *Pending as of: 8/21/2020     |   | Т                         | This Payment:                    |            |                 | \$0.00         |                    |
|                               |   | C                         | Current Year Prin                | cipal:     |                 | \$0.00         |                    |
|                               |   | C                         | Current Year Inte                | rest:      |                 | \$0.00         |                    |
|                               |   | P                         | Payoff Amount:                   |            |                 | \$60.48        |                    |
| Cordella Martin Smith         | REGENOLD'S MIDWAY ADDITION                | Street Sweeping - Residen | ntial Stree                      | 0.41       | 54.00           | <u>\$22.14</u> |                    |
| 1008 Blair Ave                | LOT 6 BLK 1                               | Alley Sweeping            |                                  | 0.12       | 54.00           | \$6.48         | 33-27-23-22-0047   |
| St Paul MN 55104-2101         |   | Citywide Street Lighting  |                                  | 0.59       | 54.00           | \$31.86        |                    |
| *1008 BLAIR AVE               |   |                           |                                  |            | _               | \$60.48        |                    |
| *Ward: 1                      |   | *** Owner and Taxpayer    | ***                              |            |                 | φσσσ           |                    |
| *Pending as of: 8/21/2020     |   |                           | Total Assessment                 | ::         |                 | \$60.48        |                    |
|                               |   | T                         | This Payment:                    |            |                 | \$0.00         |                    |
|                               |   |                           | Current Year Prin                | cipal:     |                 | \$0.00         |                    |
|                               |   |                           | Current Year Inte                | -          |                 | \$0.00         |                    |
|                               |   | P                         | Payoff Amount:                   |            |                 | \$60.48        |                    |
|                               |   |                           |                                  |            |                 |                |                    |
| Julie C Kehne                 | REGENOLD'S MIDWAY ADDITION<br>LOT 7 BLK 1 | Street Sweeping - Residen | itial Stree                      | 0.41       | 54.00           | \$22.14        | 35-29-23-22-0050   |
| 1014 Blair Ave                | LOI / BEK I                               | Alley Sweeping            |                                  | 0.12       | 54.00           | \$6.48         |                    |
| St Paul MN 55104-2101         |   | Citywide Street Lighting  |                                  | 0.59       | 54.00           | \$31.86        |                    |
| *1014 BLAIR AVE               |   | *** 0 1 T                 | ***                              |            |                 | \$60.48        |                    |
| *Ward: 1                      |   | *** Owner and Taxpayer    | ***                              |            |                 |                |                    |
| *Pending as of: 8/21/2020     |   |                           | Total Assessment                 | : <b>:</b> |                 | \$60.48        |                    |
|                               |   |                           | This Payment:                    |            |                 | \$0.00         |                    |
|                               |   | C                         | Current Year Prin                | ncipal:    |                 | \$0.00         |                    |
|                               |   |                           | Current Year Inte                | rest:      |                 | \$0.00         |                    |
|                               |   | P                         | Payoff Amount:                   |            |                 | \$60.48        |                    |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020S<br>Resolution #: |              |                 | 25 Manager: LM    | Page 604         |
|--|--|--|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>                    | <u>Uı</u>                       | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| Yulanda C Williams                       | REGENOLD'S MIDWAY ADDITION EX  | Street Sweeping - Reside                   | ntial Stree                     | 0.41         | 45.00           | \$18.45           | 35-29-23-22-0051 |
| 1022 Blair Ave                           | W 5 FT LOT 8 BLK 1   | Alley Sweeping                             |                                 | 0.12         | 45.00           | \$5.40            |                  |
| St Paul MN 55104-2101                    |  | Citywide Street Lighting                   |                                 | 0.59         | 45.00           | \$26.55           |                  |
| *1022 BLAIR AVE                          |  |  |                                 |              | ===             | \$50.40           |                  |
| *Ward: 1                                 |  | *** Owner and Taxpayer                     | ***                             |              |                 |                   |                  |
| *Pending as of: 8/21/2020                |  | ;  | Total Assessment                | t:           |                 | \$50.40           |                  |
|  |  | •  | This Payment:                   |              |                 | \$0.00            |                  |
|  |  | •  | Current Year Principal:         |              |                 | \$0.00            |                  |
|  |  | •  | Current Year Inte               | erest:       |                 | \$0.00            |                  |
|  |  | 1  | Payoff Amount:                  |              |                 | \$50.40           |                  |
| Kenny Lee                                | REGENOLD'S MIDWAY ADDITION W   | Street Sweeping - Reside                   | - — — —                         |              |                 |                   |                  |
| 1026 Blair Ave                           | 5 FT OF LOT 8 AND EX W 5 FT LOT 9  | Alley Sweeping                             | man Street                      | 0.12         | 50.00           | \$6.00            | 35-29-23-22-0052 |
| St Paul MN 55104-2101                    | BLK 1  | Citywide Street Lighting                   |                                 | 0.59         | 50.00           | \$29.50           |                  |
| *1026 BLAIR AVE                          |  | ,  |                                 |              | _               | \$56.00           |                  |
| *Ward: 1                                 |  | *** Owner and Taxpayer ***                 |                                 |              |                 | \$50.00           | <u> </u>         |
| *Pending as of: 8/21/2020                |  | ;  | Total Assessment:               |              |                 |                   |                  |
|  |  | This Payment:                              |                                 |              |                 | \$0.00            |                  |
|  |  |  | Current Year Prin               | ncipal:      |                 | \$0.00            |                  |
|  |  |  | Current Year Interest:          |              |                 | \$0.00            |                  |
|  |  | 1  | Payoff Amount:                  |              |                 | \$56.00           |                  |
|  | DESCRIPTION OF MENTAL ADDRESS.   | Street Sweet B                             | mtial Stuc                      | 0.41         |                 | £20.24            |                  |
| David G Johnson Sr                       | REGENOLD'S MIDWAY ADDITION W<br>5 FT OF LOT 10 AND ALL OF LOT 11           | Street Sweeping - Reside<br>Alley Sweeping | nuai Stree                      | 0.41<br>0.12 | 93.50<br>65.00  | \$38.34<br>\$7.80 | 35-29-23-22-0054 |
| Audrey Neal Johnson                      | BLK 1  | Citywide Street Lighting                   |                                 | 0.12         | 93.50           | \$55.17           |                  |
| 1038 Blair Ave                           |  | Citywide Street Lighting                   |                                 | 0.59         | 93.30           |                   |                  |
| St Paul MN 55104-2101<br>*1038 BLAIR AVE |  | *** Owner and Taxpayer                     | . ***                           |              |                 | \$101.31          |                  |
| *Ward: 1                                 |  | -  | Total Assessment                | t·           | <u>-</u>        | \$101.31          |                  |
| *Pending as of: 8/21/2020                |  |  | Total Assessment: This Payment: |              |                 | \$0.00            |                  |
|  |  |  | Current Year Prir               | ncinal:      |                 | \$0.00            |                  |
|  |  |  | Current Year Inte               | -            |                 | \$0.00            |                  |
|  |  |  |                                 |              |                 |                   |                  |
|  |  | ]  | Payoff Amount:                  |              |                 | \$101.31          |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | 5 Manager: LM  | Page 605         |
|---------------------------------|--|----------------------------|------------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>    |                                    | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Theresa R Lloyd-Howard          | REGENOLD'S MIDWAY ADDITION EX  | Street Sweeping - Reside   | ential Stree                       | 0.41      | 54.00           | \$22.14        | 35-29-23-22-0056 |
| 1035 Lafond Ave                 | W 53 FT LOT 12 AND EX E 3 FT LOT 13<br>BLK 1                               | Alley Sweeping             |                                    | 0.12      | 54.00           | \$6.48         |                  |
| St Paul MN 55104-2111           | BER 1  | Citywide Street Lighting   | 5                                  | 0.59      | 54.00           | \$31.86        |                  |
| *1035 LAFOND AVE<br>*Ward: 1    |  | *** Owner and Taxpaye      | r ***                              |           |                 | \$60.48        |                  |
| *Pending as of: 8/21/2020       |  |                            | Total Assessme                     | ent:      | -               | \$60.48        |                  |
|                                 |  |                            | This Payment:                      |           |                 | \$0.00         |                  |
|                                 |  |                            | Current Year P                     | rincipal: |                 | \$0.00         |                  |
|                                 |  |                            | Current Year In                    | nterest:  |                 | \$0.00         |                  |
|                                 |  |                            | Payoff Amoun                       | nt:       |                 | \$60.48        |                  |
|                                 | REGENOLD'S MIDWAY ADDITION E   | Street Sweeping - Reside   | ential Stree                       | 0.41      |                 | <u>\$21.73</u> | <u> </u>         |
| 466 Central Ave W               | 3 FT OF LOT 13 AND ALL OF LOT 14   | Alley Sweeping             |                                    | 0.12      | 53.00           | \$6.36         | 33-27-23-22-0037 |
| St Paul MN 55104-2220           | BLK 1  | Citywide Street Lighting   | Ţ                                  | 0.59      | 53.00           | \$31.27        |                  |
| *1027 LAFOND AVE                |  |                            |                                    |           | _               | \$59.36        |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer *** |                                    |           |                 |                |                  |
| *Pending as of: 8/21/2020       |  |                            | Total Assessme                     | ent:      |                 | \$59.36        |                  |
|                                 |  |                            | This Payment:                      |           |                 |                |                  |
|                                 |  | Current Year Principal:    |                                    |           |                 | \$0.00         |                  |
|                                 |  | Current Year Interest:     |                                    |           |                 | \$0.00         |                  |
|                                 |  |                            | Payoff Amoun                       | nt:       |                 | \$59.36        |                  |
| — — — — — — — — Patricia L Long | REGENOLD'S MIDWAY ADDITION   | Street Sweeping - Reside   | ential Stree                       | 0.41      |                 |                | 35-29-23-22-0059 |
| 1015 Lafond Ave                 | SUBJ TO SEWER ESMT LOT 16 BLK 1  | Alley Sweeping             |                                    | 0.12      | 54.00           | \$6.48         | 33-27-23-22-0037 |
| St Paul MN 55104-2111           |  | Citywide Street Lighting   | 5                                  | 0.59      | 54.00           | \$31.86        |                  |
| *1015 LAFOND AVE                |  |                            |                                    |           |                 | \$60.48        |                  |
| *Ward: 1                        |  | *** Owner and Taxpaye      | r ***                              |           |                 |                |                  |
| *Pending as of: 8/21/2020       |  |                            | Total Assessme                     | ent:      |                 | \$60.48        |                  |
|                                 |  |                            | This Payment:                      |           |                 |                |                  |
|                                 |  |                            | Current Year P                     | _         |                 | \$0.00         |                  |
|                                 |  |                            | Current Year In                    |           |                 | \$0.00         |                  |
|                                 |  |                            | Payoff Amoun                       | ıt:       |                 | \$60.48        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 202<br>Resolution # |            |                 | 5 Manager: LM  | Page 606           |
|---------------------------|--|--|------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
|                           | REGENOLD'S MIDWAY ADDITION   | Street Sweeping - Resid  | ential Stree                 | 0.41       | 54.00           | \$22.14        | 35-29-23-22-0061   |
| Pang Lee Yang             | LOT 18 BLK 1   | Alley Sweeping   |                              | 0.12       | 54.00           | \$6.48         |                    |
| 1005 Lafond Ave           |  | Citywide Street Lighting   | g                            | 0.59       | 54.00           | \$31.86        |                    |
| St Paul MN 55104-2111     |  |  |                              |            | <del></del>     | \$60.48        |                    |
| *1005 LAFOND AVE          |  | *** Owner and Taxpaye  | er ***                       |            |                 |                |                    |
| *Ward: 1                  |  |  | Total Assessr                | nent:      | -               | \$60.48        |                    |
| *Pending as of: 8/21/2020 |  |  | This Payment                 | t:         |                 | \$0.00         |                    |
|                           |  |  | Current Year                 | Principal: |                 | \$0.00         |                    |
|                           |  |  | Current Year                 | Interest:  |                 | \$0.00         |                    |
|                           |  |  | Payoff Amou                  | int:       |                 | \$60.48        |                    |
|                           | REGENOLD'S MIDWAY ADDITION   | Street Sweeping - Resid  | – – – –<br>ential Stree      |            |                 | \$20.50        |                    |
| Victorie E Jones          | LOT 20 BLK 1   | Alley Sweeping   |                              | 0.12       | 50.00           | \$6.00         | 33-29-23-22-0003   |
| 995 Lafond Ave            |  | Citywide Street Lighting   | 3                            | 0.59       | 50.00           | \$29.50        |                    |
| St Paul MN 55104-2111     |  |  |                              |            | _               | \$56.00        |                    |
| *995 LAFOND AVE           |  | *** Owner and Taxpaye  | er ***                       |            |                 | <b>\$20.00</b> |                    |
| *Ward: 1                  |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: |                              |            |                 | \$56.00        |                    |
| *Pending as of: 8/21/2020 |  |  |                              |            |                 | \$0.00         |                    |
|                           |  |  |                              |            |                 | \$0.00         |                    |
|                           |  |  |                              |            |                 | \$0.00         |                    |
|                           |  |  | Payoff Amou                  | ınt:       |                 | \$56.00        |                    |
| Model Cities Sankofa Llc  | D. W. MOORE'S ADDITION EX W 93 FT  | Street Sweeping - Resid  | ential Stree                 |            |                 |                |                    |
| 839 University Ave W      | LOT C  | Alley Sweeping   | ciitiai Sticc                | 0.12       | 94.00           | \$11.28        | 35-29-23-22-0066   |
| St Paul MN 55104-4808     |  | Citywide Street Lighting   | o o                          | 0.59       | 219.00          | \$129.21       |                    |
| *625 CHATSWORTH ST N      |  | ,  | 7                            |            | _               | \$230.28       |                    |
| *Ward: 1                  |  | *** Owner and Taxpaye  | er ***                       |            |                 | \$230.28       |                    |
| *Pending as of: 8/21/2020 |  |  | Total Assessr                | nent:      | -               | \$230.28       |                    |
|                           |  |  | This Payment                 |            |                 | \$0.00         |                    |
|                           |  |  | Current Year                 |            |                 | \$0.00         |                    |
|                           |  |  | Current Year                 | •          |                 | \$0.00         |                    |
|                           |  |  | Payoff Amou                  | ınt:       |                 | \$230.28       |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                   | Page 607         |
|---|--|---|------------------------------------|----------------------|-------------------------|-------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   | <u>Uı</u>                          | nit Rate             | <b>Quantity</b>         | Charge Amts                   | Property ID      |
| Model Cities Sankofa Llc<br>839 University Ave W<br>St Paul MN 55104-4808 | D. W. MOORE'S ADDITION W 93 FT OF<br>LOT C                                 | Street Sweeping - Residen<br>Alley Sweeping<br>Citywide Street Lighting | ntial Stree                        | 0.41<br>0.12<br>0.59 | 93.00<br>93.00<br>93.00 | \$38.13<br>\$11.16<br>\$54.87 | 35-29-23-22-0067 |
| *990 LAFOND AVE<br>*Ward: 1   |  | *** Owner and Taxpayer  | ***                                |                      | _                       | \$104.16                      |                  |
| *Pending as of: 8/21/2020   |  |   | Γotal Assessment                   | t:                   | _                       | \$104.16                      |                  |
|   |  |   | This Payment:                      |                      |                         | \$0.00                        |                  |
|   |  |   | Current Year Prin                  | _                    |                         | \$0.00                        |                  |
|   |  |   | Current Year Inte                  |                      |                         | \$0.00                        |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$104.16                      |                  |
| William Daniel Hanson   | D. W. MOORE'S ADDITION E 5 FT OF   | Street Sweeping - Residen   | ntial Stree                        | 0.41                 | 45.00                   | \$18.45                       | 35-29-23-22-0068 |
| 998 Lafond Ave  | LOT 2 AND ALL OF LOT 1   | Alley Sweeping  |                                    | 0.12                 | 45.00                   | \$5.40                        |                  |
| St Paul MN 55104-2112   |  | Citywide Street Lighting  |                                    | 0.59                 | 45.00                   | \$26.55                       |                  |
| *998 LAFOND AVE<br>*Ward: 1   |  | *** Owner and Taxpayer  | ayer ***                           |                      |                         | \$50.40                       |                  |
| *Pending as of: 8/21/2020   |  | -<br>Т  | Total Assessment:                  |                      |                         | \$50.40                       |                  |
|   |  |   | This Payment:                      |                      |                         | \$0.00                        |                  |
|   |  |   | Current Year Principal:            |                      |                         | \$0.00                        |                  |
|   |  |   | Current Year Inte                  | _                    |                         | \$0.00                        |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$50.40                       |                  |
|   |  |   |                                    | <del></del> .        |                         |                               |                  |
| Baja Realty Llc   | D. W. MOORE'S ADDITION EX E 10 FT<br>LOT 3 EX W 20 FT LOT 5 AND ALL OF     | Street Sweeping - Residen   | ntial Stree                        | 0.41                 | 90.00                   | \$36.90                       | 35-29-23-22-0070 |
| 526 Hawthorne Woods Dr  | LOT 4  | Alley Sweeping  |                                    | 0.12                 | 90.00                   | \$10.80                       |                  |
| St Paul MN 55123-3059   |  | Citywide Street Lighting  |                                    | 0.59                 | 90.00                   | \$53.10                       |                  |
| *1010 LAFOND AVE  |  | *** Owner and Taxpayer  | ale ale ale                        |                      |                         | \$100.80                      |                  |
| *Ward: 1  |  | - Owner and Taxpayer  | 4.4.4                              |                      | <u>-</u>                |                               |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessment                   | t:                   |                         | \$100.80                      |                  |
|   |  |   | This Payment:                      |                      |                         | \$0.00                        |                  |
|   |  |   | Current Year Prin                  | _                    |                         | \$0.00                        |                  |
|   |  |   | Current Year Inte                  |                      |                         | \$0.00                        |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$100.80                      |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025  | Manager: LM       | Page 608         |
|------------------------------------|--|---|------------------------------------|--------------|----------------|-------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>                 | <u>I</u>                           | Jnit Rate    | Quantity       | Charge Amts       | Property ID      |
| David R Dierenfield                | D. W. MOORE'S ADDITION LOT 10  | Street Sweeping - Comme                 | - Commercial/Art 1.07              |              | 40.00 \$42.80  |                   | 35-29-23-22-0075 |
| Margaret A Street                  |  | Alley Sweeping                          |                                    | 0.12         | 82.50          | \$9.90            |                  |
| 719 Winslow Ave                    |  | Citywide Street Lighting                |                                    | 0.59         | 40.00          | \$23.60           |                  |
| St Paul MN 55107-3328              |  |   |                                    |              |                | \$76.30           |                  |
| *1009 THOMAS AVE                   |  | *** Owner and Taxpayer                  | . ***                              |              |                |                   |                  |
| *Ward: 1                           |  | _<br>1                                  | Total Assessmen                    | nt:          | -              | \$76.30           |                  |
| *Pending as of: 8/21/2020          |  | 7                                       | This Payment:                      |              |                | \$0.00            |                  |
|                                    |  | (                                       | Current Year Pr                    | incipal:     |                | \$0.00            |                  |
|                                    |  | (                                       | Current Year In                    | terest:      |                | \$0.00            |                  |
|                                    |  | I                                       | Payoff Amount                      | : <b>:</b>   |                | \$76.30           |                  |
|                                    | - — — — — — — — —  |   |                                    |              |                |                   |                  |
| Ethan Dolentz                      | D. W. MOORE'S ADDITION LOT 11  | Street Sweeping - Comme                 | ercial/Art                         | 1.07         | 40.00          | \$42.80           | 35-29-23-22-0076 |
| 1005 Thomas Ave                    |  | Alley Sweeping                          |                                    | 0.12         | 40.00          | \$4.80            |                  |
| St Paul MN 55104-2637              |  | Citywide Street Lighting                |                                    | 0.59         | 40.00          | \$23.60           |                  |
| *1005 THOMAS AVE                   |  |   |                                    |              |                | \$71.20           |                  |
| *Ward: 1                           |  | *** Owner and Taxpayer                  | . ***                              |              |                |                   |                  |
| *Pending as of: 8/21/2020          |  | 7                                       | Total Assessment:                  |              |                | \$71.20           |                  |
|                                    |  |   | This Payment:                      |              |                | \$0.00            |                  |
|                                    |  | (                                       | Current Year Pr                    | incipal:     |                | \$0.00            |                  |
|                                    |  |   | Current Year In                    |              |                | \$0.00            |                  |
|                                    |  | I                                       | Payoff Amount:                     |              |                | \$71.20           |                  |
|                                    | D. W. MOORE'S ADDITION LOT 12  |   | <u></u>                            |              |                |                   |                  |
| Left Bank Property Llc             | D. W. MOORE'S ADDITION LOT 12  | Street Sweeping - Commo                 | ercial/Art                         | 1.07         | 40.00          | \$42.80           | 35-29-23-22-0077 |
| 5865 Neal Ave N Ste 137            |  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00<br>40.00 | \$4.80<br>\$23.60 |                  |
| Stillwater MN 55082-2177           |  | Citywide Silect Lighting                |                                    | 0.39         | 40.00          |                   |                  |
| *1001 THOMAS AVE                   |  | *** Owner and Taxpayer                  | . ***                              |              |                | \$71.20           |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |  |   |                                    |              | -              |                   |                  |
| 1 chang as of. 0/21/2020           |  |   | Total Assessmen                    | nt:          |                | \$71.20           |                  |
|                                    |  |   | This Payment:                      |              |                | \$0.00            |                  |
|                                    |  |   | Current Year Pr                    | _            |                | \$0.00            |                  |
|                                    |  |   | Current Year In                    |              |                | \$0.00            |                  |
|                                    |  | I                                       | Payoff Amount                      | :            |                | \$71.20           |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:    |                  | Assmt: 200025   | Manager: LM       | Page 609         |
|---|---|--------------------------|---------------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | <u>Item Description</u>  |                                       | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Michelle M Maestas                      | D. W. MOORE'S ADDITION SUBJ TO AND WITH ESMT THE E 40 FT OF W 80            | Street Sweeping - Comm   | nercial/Art                           | 1.07<br>0.12     | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-22-0079 |
| 993 Thomas Ave<br>St Paul MN 55104-2637 | FT OF LOT D   | Citywide Street Lighting |                                       | 0.59             | 40.00           | \$23.60           |                  |
| *993 THOMAS AVE                         |   |                          |                                       |                  | _               | \$71.20           |                  |
| *Ward: 1                                |   | *** Owner and Taxpaye    | r ***                                 |                  |                 |                   |                  |
| *Pending as of: 8/21/2020               |   |                          | Total Assess                          | ment:            |                 | \$71.20           |                  |
|   |   |                          | This Paymer                           |                  |                 | \$0.00            |                  |
|   |   |                          | Current Year                          | _                |                 | \$0.00            |                  |
|   |   |                          | Current Year                          |                  |                 | \$0.00            |                  |
|   |   |                          | Payoff Amo                            | unt:             |                 | \$71.20           |                  |
|   | D. W. MOORE'S ADDITION SUBJ TO  | Street Sweeping - Comm   | nercial/Art                           |                  |                 |                   | 35-29-23-22-0080 |
| 989 Thomas Ave                          | AND WITH ESMT THE E 40 FT OF W  | Alley Sweeping           |                                       | 0.12             | 40.00           | \$4.80            | 33-27-23-22-0000 |
| St Paul MN 55104-2637                   | 120 FT OF LOT D   | Citywide Street Lighting |                                       | 0.59             | 40.00           | \$23.60           |                  |
| *989 THOMAS AVE                         |   |                          |                                       |                  |                 | \$71.20           |                  |
| *Ward: 1                                |   | *** Owner and Taxpayer   | ner and Taxpayer ***                  |                  |                 |                   |                  |
| *Pending as of: 8/21/2020               |   | Total Assessment:        |                                       |                  |                 | \$71.20           |                  |
|   |   |                          | This Payment: Current Year Principal: |                  |                 | \$0.00            |                  |
|   |   |                          |                                       |                  |                 | \$0.00            |                  |
|   |   |                          | Current Year                          |                  |                 | \$0.00            |                  |
|   |   | Payoff Amount:           |                                       |                  |                 | \$71.20           |                  |
| Calcio Rose Real Estate Llc             | D. W. MOORE'S ADDITION E 67 08/100  | Street Sweeping - Comm   | ercial/Art                            |                  | <u> </u>        |                   | 35-29-23-22-0081 |
| 3322 44th Ave S                         | FT OF LOT D   | Street Sweeping - Reside | ential Stree                          | 0.41             | 125.00          | \$51.25           | 00 29 20 22 0001 |
| Minneapolis MN 55406-2318               |   | Alley Sweeping           |                                       | 0.12             | 67.00           | \$8.04            |                  |
| *981 THOMAS AVE                         |   | Citywide Street Lighting |                                       | 0.59             | 192.00          | \$113.28          |                  |
| *Ward: 1                                |   |                          |                                       |                  |                 | \$244.26          |                  |
| *Pending as of: 8/21/2020               |   | *** Owner and Taxpaye    | r ***<br>                             |                  |                 |                   |                  |
|   |   |                          | Total Assess                          |                  |                 | \$244.26          |                  |
|   |   |                          | This Paymer                           |                  |                 | \$0.00            |                  |
|   |   |                          | Current Year                          | _                |                 | \$0.00            |                  |
|   |   |                          | Current Year                          |                  |                 | \$0.00            |                  |
|   |   |                          | Payoff Amount:                        |                  |                 | \$244.26          |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                 | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 610         |  |
|---------------------------|---|---------------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description                |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Barbara J Hurley          | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Comme         | ercial/Art                         | 1.07       | 17.00           | \$18.19     |                  |  |
| 1040 Minnehaha Ave W      | PAUL, MINN. E 4 FT OF LOT 2 AND   | Street Sweeping - Resider       | ntial Stree                        | 0.41       | 62.50           | \$25.63     | 00 => =0 == 000= |  |
| St Paul MN 55104-1547     | ALL OF LOT 1 BLK 1  | Alley Sweeping                  |                                    | 0.12       | 34.00           | \$4.08      |                  |  |
| *1040 MINNEHAHA AVE W     |   | Citywide Street Lighting        |                                    | 0.59       | 79.50           | \$46.91     |                  |  |
| *Ward: 1                  |   |                                 |                                    |            |                 | \$94.81     |                  |  |
| *Pending as of: 8/21/2020 |   | *** Owner and Taxpayer          | . ***                              |            |                 |             |                  |  |
|                           |   | 7                               | Total Assessn                      | nent:      |                 | \$94.81     |                  |  |
|                           |   | 7                               | This Payment                       | ::         |                 | \$0.00      |                  |  |
|                           |   | (                               | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |   | (                               | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                           |   | 1                               | Payoff Amou                        | int:       |                 | \$94.81     |                  |  |
|                           | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Comme         | ercial/Art                         |            |                 |             | <u> </u>         |  |
| 1044 Minnehaha Ave W      | PAUL, MINN. EX E 4 FT LOT 2 BLK 1   | Alley Sweeping                  |                                    | 0.12       | 36.00           | \$4.32      | 33-27-23-22-0003 |  |
| St Paul MN 55104-1547     |   | Citywide Street Lighting        |                                    | 0.59       | 36.00           | \$21.24     |                  |  |
| *1044 MINNEHAHA AVE W     |   |                                 |                                    |            |                 | \$64.08     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpayer          | ***                                |            |                 |             |                  |  |
| *Pending as of: 8/21/2020 |   | Total Assessment: This Payment: |                                    |            |                 | \$64.08     |                  |  |
|                           |   |                                 |                                    |            |                 | \$0.00      |                  |  |
|                           |   | (                               | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |   | (                               | Current Year Interest:             |            |                 | \$0.00      |                  |  |
|                           |   | 1                               | Payoff Amount:                     |            |                 | \$64.08     |                  |  |
|                           | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Comme         | ercial/Art                         |            |                 |             | 35-29-23-22-0086 |  |
| Anita M Franson           | PAUL, MINN. LOT 6 BLK 1   | Alley Sweeping                  |                                    | 0.12       | 40.00           | \$4.80      | 23 27 22 22 0000 |  |
| 41137 Ganley Way          |   | Citywide Street Lighting        |                                    | 0.59       | 40.00           | \$23.60     |                  |  |
| Maricopa AZ 85138-5465    |   |                                 |                                    |            |                 | \$71.20     |                  |  |
| *1064 MINNEHAHA AVE W     |   | *** Owner and Taxpayer          | ***                                |            |                 |             |                  |  |
| *Ward: 1                  |   | 7                               | Total Assessn                      | nent:      |                 | \$71.20     |                  |  |
| *Pending as of: 8/21/2020 |   | 7                               | This Payment                       | ::         |                 | \$0.00      |                  |  |
|                           |   |                                 | Current Year                       | -          |                 | \$0.00      |                  |  |
|                           |   |                                 | Current Year                       |            |                 | \$0.00      |                  |  |
|                           |   | Payoff Amount:                  |                                    |            |                 | \$71.20     |                  |  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 611         |
|--------------------------------|---|---------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>   | Item Description          |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Dorothy J Jefferson            | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Comme   | ercial/Art                         | 1.07       | 40.00           | \$42.80     |                  |
| Jeffery Joseph Jefferson       | PAUL, MINN. LOT 8 BLK 1   | Alley Sweeping            |                                    | 0.12       | 40.00           | \$4.80      |                  |
| 1072 Minnehaha Ave W           |   | Citywide Street Lighting  |                                    | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-1547          |   |                           |                                    |            | <del></del>     | \$71.20     |                  |
| *1072 MINNEHAHA AVE W          |   | *** Owner and Taxpayer    | . ***                              |            |                 |             |                  |
| *Ward: 1                       |   | -<br>1                    | Total Assessm                      | ent:       | -               | \$71.20     |                  |
| *Pending as of: 8/21/2020      |   |                           | This Payment:                      |            |                 | \$0.00      |                  |
|                                |   |                           | Current Year I                     |            |                 | \$0.00      |                  |
|                                |   |                           | Current Year Interest:             |            |                 |             |                  |
|                                |   | 1                         | Payoff Amoui                       | nt:        |                 | \$71.20     |                  |
|                                | AMERICAN BUILDING COMPANY   | Street Sweeping - Commo   |                                    |            | 82.50           |             |                  |
| David B Sikorski               | PLAT 2 LOT 3  | Alley Sweeping - Commo    | ercial/Art                         | 0.12       | 45.00           | \$5.40      | 35-29-23-22-0091 |
| 718 Lexington Pky N            |   | Citywide Street Lighting  |                                    | 0.12       | 82.50           | \$48.68     |                  |
| St Paul MN 55104-2027          |   | City wide Street Eighting |                                    | 0.57       | ==              |             |                  |
| *718 LEXINGTON PKWY N *Ward: 1 |   | *** Owner and Taxpayer    | ***                                |            |                 | \$142.36    |                  |
| *Pending as of: 8/21/2020      |   | -<br>[                    | Total Assessment: This Payment:    |            |                 |             |                  |
|                                |   | 7                         |                                    |            |                 |             |                  |
|                                |   | (                         | Current Year I                     | Principal: |                 | \$0.00      |                  |
|                                |   | (                         | Current Year I                     | nterest:   |                 | \$0.00      |                  |
|                                |   | 1                         | Payoff Amount:                     |            |                 | \$142.36    |                  |
| Katherine L Pederson           | AMERICAN BUILDING COMPANY   | Street Sweeping - Comme   | ercial/Art                         | 1.07       |                 |             |                  |
| Kyle A Edwards                 | PLAT 2 LOT 4  | Alley Sweeping            | Ci Ciab i iii                      | 0.12       | 44.00           | \$5.28      | 35-29-23-22-0092 |
| 712 Lexington Pky N            |   | Citywide Street Lighting  |                                    | 0.59       | 44.00           | \$25.96     |                  |
| St Paul MN 55104-2027          |   |                           |                                    |            |                 | \$78.32     |                  |
| *712 LEXINGTON PKWY N          |   | *** Owner and Taxpayer    | . ***                              |            |                 | Ψ70.32      |                  |
| *Ward: 1                       |   | -<br>1                    | Total Assessment:                  |            | -               | \$78.32     |                  |
| *Pending as of: 8/21/2020      |   | 7                         | This Payment:                      |            |                 | \$0.00      |                  |
|                                |   | (                         | Current Year I                     | Principal: |                 | \$0.00      |                  |
|                                |   | (                         | Current Year I                     | nterest:   |                 | \$0.00      |                  |
|                                |   | 1                         | Payoff Amoui                       | nt:        |                 | \$78.32     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM              | Page 612         |  |
|--|---|--------------------------|------------------------------------|--------------|-----------------|--------------------------|------------------|--|
| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts              | Property ID      |  |
| Dana Mei Thell                         | AMERICAN BUILDING COMPANY   | Street Sweeping - Comr   | mercial/Art                        | 1.07         | 44.00           | \$47.08                  | 35-29-23-22-0093 |  |
| 5690 Nw 74th Pl N Apt 304              | PLAT 2 LOT 5  | Alley Sweeping           |                                    | 0.12         | 44.00           | \$5.28                   |                  |  |
| Coconut Creek FL 33073-3518            |   | Citywide Street Lighting | g                                  | 0.59         | 44.00           | \$25.96                  |                  |  |
| *708 LEXINGTON PKWY N                  |   | *** Owner and Taxpayo    | er ***                             |              | <del></del>     | \$78.32                  |                  |  |
| *Ward: 1 *Pending as of: 8/21/2020     |   | o wher and rampay        |                                    |              |                 | ФДО 22                   |                  |  |
|  |   |                          | Total Assessi                      |              |                 | \$78.32                  |                  |  |
|  |   |                          | This Paymen                        |              |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year                       |              |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year Payoff Amou           |              |                 | \$0.00<br><b>\$78.32</b> |                  |  |
| Jessica M Franklin 704 Lexington Pky N | AMERICAN BUILDING COMPANY PLAT 2 LOT 6                                      | Street Sweeping - Comr   | mercial/Art                        | 1.07<br>0.12 | 44.00<br>44.00  | \$47.08<br>\$5.28        | 35-29-23-22-0094 |  |
| St Paul MN 55104-2027                  |   | Citywide Street Lighting | g                                  | 0.59         | 44.00           | \$25.96                  |                  |  |
| *704 LEXINGTON PKWY N                  |   | , ,                      | 6                                  |              | _               | \$78.32                  |                  |  |
| *Ward: 1                               |   | *** Owner and Taxpayo    | er ***                             |              |                 | \$76.32                  |                  |  |
| *Pending as of: 8/21/2020              |   |                          | Total Assessi                      | ment:        | =               | \$78.32                  |                  |  |
|  |   |                          | This Payment:                      |              |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year                       | Principal:   |                 | \$0.00                   |                  |  |
|  |   | Current Year Interest:   |                                    |              |                 | \$0.00                   |                  |  |
|  |   |                          | Payoff Amou                        | unt:         |                 | \$78.32                  |                  |  |
|  |   |                          |                                    |              |                 |                          |                  |  |
| Nathan J Arch                          | AMERICAN BUILDING COMPANY   | Street Sweeping - Comr   | mercial/Art                        | 1.07         | 44.00           | \$47.08                  | 35-29-23-22-0095 |  |
| Melissa L Arch                         | PLAT 2 LOT 7  | Alley Sweeping           |                                    | 0.12         | 44.00           | \$5.28                   |                  |  |
| 698 Lexington Pky N                    |   | Citywide Street Lighting | g                                  | 0.59         | 44.00           | \$25.96                  |                  |  |
| St Paul MN 55104-2027                  |   |                          |                                    |              |                 | \$78.32                  |                  |  |
| *698 LEXINGTON PKWY N                  |   | *** Owner and Taxpayo    | er ***                             |              |                 |                          |                  |  |
| *Ward: 1                               |   |                          | Total Assessi                      | ment:        |                 | \$78.32                  |                  |  |
| *Pending as of: 8/21/2020              |   |                          | This Paymen                        |              |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year                       |              |                 | \$0.00                   |                  |  |
|  |   |                          | Current Year                       |              |                 | \$0.00                   |                  |  |
|  |   | Payoff Amount:           |                                    |              |                 | \$78.32                  |                  |  |

| 18:12:51 9/22/2020                        | •    |   | Project: 2020SMSP<br>Resolution #: |             | Assmt: 200025   | 5 Manager: LM | Page 6             |  |
|---|--|---|------------------------------------|-------------|-----------------|---------------|--------------------|--|
| Owner or Taxpayer                         | <b>Property Description</b>                | <b>Item Description</b>                                   | Unit R                             | <u>late</u> | <b>Quantity</b> | Charge Amts   | <b>Property ID</b> |  |
| Paula M Schumacher                        | AMERICAN BUILDING COMPANY                  | Street Sweeping - Commerc                                 |                                    | .07         | 22.00           | \$23.54       | 35-29-23-22-0096   |  |
| 694 Lexington Pky N                       | PLAT 2 LOT 8                               | Street Sweeping - Residenti                               |                                    | ).41        | 60.00           | \$24.60       |                    |  |
| St Paul MN 55104-2027                     |  | Alley Sweeping  |                                    | 0.12        | 44.00           | \$5.28        |                    |  |
| *694 LEXINGTON PKWY N                     |  | Citywide Street Lighting                                  | 0                                  | ).59        | 82.00           | \$48.38       |                    |  |
| *Ward: 1                                  |  |   |                                    |             |                 | \$101.80      |                    |  |
| *Pending as of: 8/21/2020                 |  | *** Owner and Taxpayer *                                  | **                                 |             |                 |               |                    |  |
|   |  | To  | otal Assessment:                   |             |                 | \$101.80      |                    |  |
|   |  | Th  | his Payment:                       |             |                 | \$0.00        |                    |  |
|   |  | Cu  | urrent Year Principa               | ւ1։         |                 | \$0.00        |                    |  |
|   |  | Cu  | urrent Year Interest:              |             |                 | \$0.00        |                    |  |
|   |  | Pa  | ayoff Amount:                      |             |                 | \$101.80      |                    |  |
|   |  |   |                                    |             |                 |               |                    |  |
| Michaela M Reinardy                       | AMERICAN BUILDING COMPANY<br>PLAT 2 LOT 10 | Street Sweeping - Residenti                               |                                    | 0.41        | 47.00           | \$19.27       | 35-29-23-22-0098   |  |
| Adam J Reinardy                           | TEAT ZEOT TO                               | Alley Sweeping  |                                    | 0.12        | 47.00           | \$5.64        |                    |  |
| 1075 Van Buren Ave                        |  | Citywide Street Lighting                                  | 0.                                 | ).59        | 47.00           | \$27.73       |                    |  |
| St Paul MN 55104-2131 *1075 VAN BUREN AVE |  | *** Owner and Taxpayer *                                  | ***                                |             |                 | \$52.64       |                    |  |
| *Ward: 1                                  |  | Total Assessment: \$52.64                                 |                                    |             |                 |               |                    |  |
| *Pending as of: 8/21/2020                 |  | Total Assessment:  This Payment:  Current Year Principal: |                                    |             |                 | \$0.00        |                    |  |
|   |  |   |                                    |             |                 | \$0.00        |                    |  |
|   |  |   | urrent Year Interest:              | \$0.00      |                 |               |                    |  |
|   |  | Payoff Amount:  |                                    |             |                 | \$52.64       |                    |  |
|   |  |   | ·                                  |             |                 |               |                    |  |
|   | UNIVERSITY VIEW ADDITION TO ST.            | Street Sweeping - Residenti                               | ial Stree 0                        |             | 40.00           |               | 35-29-23-22-0099   |  |
| Charlotte F Rodd                          | PAUL, MINN. LOT 9 BLK 1                    | Alley Sweeping  | 0                                  | 0.12        | 40.00           | \$4.80        |                    |  |
| 1069 Van Buren Ave                        |  | Citywide Street Lighting                                  | 0                                  | ).59        | 40.00           | \$23.60       |                    |  |
| St Paul MN 55104-2131                     |  |   |                                    |             |                 | \$44.80       |                    |  |
| *1069 VAN BUREN AVE                       |  | *** Owner and Taxpayer *                                  | **                                 |             |                 |               |                    |  |
| *Ward: 1                                  |  | To  | otal Assessment:                   |             | -               | \$44.80       |                    |  |
| *Pending as of: 8/21/2020                 |  | Th  | his Payment:                       |             |                 | \$0.00        |                    |  |
|   |  | Cu  | urrent Year Principa               | ւ1։         |                 | \$0.00        |                    |  |
|   |  | Cu  | urrent Year Interest:              |             |                 | \$0.00        |                    |  |
|   |  | Pa  | ayoff Amount:                      |             |                 | \$44.80       |                    |  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 614         |
|---------------------------------|---|--|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>   | Item Description                           |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Marc D Prasch                   | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Reside                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-22-0100 |
| Danielle Prasch                 | PAUL, MINN. LOT 10 BLK 1  | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            |                  |
| 1067 Van Buren Ave              |   | Citywide Street Lighting                   |                                    | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2131           |   |  |                                    |              | _               | \$44.80           |                  |
| *1067 VAN BUREN AVE             |   | *** Owner and Taxpayer                     | r ***                              |              |                 |                   |                  |
| *Ward: 1                        |   | •  | Total Assessr                      | nent:        | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020       |   |  | This Payment                       | t:           |                 | \$0.00            |                  |
|                                 |   |  | Current Year Principal:            |              |                 |                   |                  |
|                                 |   |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                                 |   |  | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |
|                                 | LINEAR AND TO ST.   | Street Serverine Beside                    |                                    |              |                 |                   |                  |
| Jordan Porter                   | UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1                    | Street Sweeping - Reside<br>Alley Sweeping | entiai Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-22-0102 |
| Lindsay Omara                   | ,   | Citywide Street Lighting                   |                                    | 0.12         | 40.00           | \$23.60           |                  |
| 1057 Van Buren Ave              |   | City wide Street Lighting                  |                                    | 0.57         | <del></del>     |                   |                  |
| St Paul MN 55104-2131           |   | *** Owner and Taxpayer                     | . ***                              |              |                 | \$44.80           |                  |
| *1057 VAN BUREN AVE<br>*Ward: 1 |   | Owner and Taxpayer                         | ı                                  |              |                 |                   |                  |
|                                 |   |  | Total Assessr                      | nent:        |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020       |   |  | This Payment:                      |              |                 |                   |                  |
|                                 |   |  | Current Year                       | -            |                 | \$0.00            |                  |
|                                 |   |  | Current Year                       |              |                 | \$0.00            |                  |
|                                 |   |  | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |
| Daniel J Bergstrom              | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Reside                   | ential Stree                       |              |                 |                   | <u> </u>         |
| 1053 Van Buren Ave              | PAUL, MINN. LOT 13 BLK 1  | Alley Sweeping                             |                                    | 0.12         | 40.00           | \$4.80            | 33-29-23-22-0103 |
| St Paul MN 55104-2131           |   | Citywide Street Lighting                   |                                    | 0.59         | 40.00           | \$23.60           |                  |
| *1053 VAN BUREN AVE             |   |  |                                    |              | =               | \$44.80           |                  |
| *Ward: 1                        |   | *** Owner and Taxpayer                     | r ***                              |              |                 | \$11.00           |                  |
| *Pending as of: 8/21/2020       |   | •  | Total Assessr                      | nent:        | -               | \$44.80           |                  |
|                                 |   |  | This Payment                       | t:           |                 | \$0.00            |                  |
|                                 |   |  | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                                 |   |  | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                                 |   |  | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 615         |  |
|---------------------------------|---|--------------------------|------------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Amelia Hansa                    | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-22-0104 |  |
| 1049 Van Buren Ave              | PAUL, MINN. LOT 14 BLK 1  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2131           |   | Citywide Street Lighting | 3                                  | 0.59      | 40.00           | \$23.60     |                  |  |
| *1049 VAN BUREN AVE<br>*Ward: 1 |   | *** Owner and Taxpaye    | ap ***                             |           |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020       |   |                          | Total Assessm                      | ant.      | <u> </u>        | \$44.80     |                  |  |
|                                 |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year P                     |           |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year I                     | _         |                 | \$0.00      |                  |  |
|                                 |   |                          | Payoff Amour                       |           |                 | \$44.80     |                  |  |
|                                 |   |                          |                                    |           |                 |             |                  |  |
| Todd P Nelson                   | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 97.50           | \$39.98     | 35-29-23-22-0105 |  |
| 1041 Van Buren Ave              | PAUL, MINN. LOTS 15 & LOT 16 BLK  | Alley Sweeping           |                                    | 0.12      | 70.00           | \$8.40      | 20 20 20 21 0100 |  |
| St Paul MN 55104-2131           | 1   | Citywide Street Lighting | 3                                  | 0.59      | 97.50           | \$57.53     |                  |  |
| *1041 VAN BUREN AVE             |   |                          |                                    |           |                 | \$105.91    |                  |  |
| *Ward: 1                        |   | *** Owner and Taxpaye    | er ***                             |           |                 |             |                  |  |
| *Pending as of: 8/21/2020       |   |                          | Total Assessm                      | ent:      | -               | \$105.91    |                  |  |
|                                 |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year I                     | nterest:  |                 | \$0.00      |                  |  |
|                                 |   |                          | Payoff Amour                       | ıt:       |                 | \$105.91    |                  |  |
|                                 |   |                          |                                    |           |                 |             |                  |  |
| Anne Kjeksrud                   | UNIVERSITY VIEW ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-22-0107 |  |
| 1050 Van Buren Ave              | PAUL, MINN. LOT 3 BLK 2   | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2130           |   | Citywide Street Lighting | 3                                  | 0.59      | 40.00           | \$23.60     |                  |  |
| *1050 VAN BUREN AVE             |   | ***                      | ata ata ata                        |           |                 | \$44.80     |                  |  |
| *Ward: 1                        |   | *** Owner and Taxpaye    | er ***<br>                         |           |                 |             |                  |  |
| *Pending as of: 8/21/2020       |   |                          | Total Assessm                      | ent:      |                 | \$44.80     |                  |  |
|                                 |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                                 |   |                          | Current Year I                     | nterest:  |                 | \$0.00      |                  |  |
|                                 |   |                          | Payoff Amour                       | ıt:       |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 616         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description         |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Matthew Johnson           | UNIVERSITY VIEW ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40           | 35-29-23-22-0108 |  |
| 1054 Van Buren Ave        | PAUL, MINN. LOT 4 BLK 2  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-2130     |  | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60           |                  |  |
| *1054 VAN BUREN AVE       |  |                          |                                    |                  |                 | \$44.80           |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            | -               | \$44.80           |                  |  |
|                           |  |                          | This Payment                       | :                |                 | \$0.00            |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00            |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00            |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80           |                  |  |
|                           |  |                          |                                    |                  |                 |                   |                  |  |
| Thomas J Freeman          | UNIVERSITY VIEW ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40           | 35-29-23-22-0110 |  |
| 1062 Van Buren Ave        | PAUL, MINN. LOT 6 BLK 2  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-2130     |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60           |                  |  |
| *1062 VAN BUREN AVE       |  |                          |                                    |                  | <del></del>     | \$44.80           |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$44.80           |                  |  |
|                           |  |                          | This Payment                       | :                |                 | \$0.00            |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00            |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00            |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80           |                  |  |
|                           |  |                          |                                    |                  |                 |                   |                  |  |
| William Joseph Koehler Jr | UNIVERSITY VIEW ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40           | 35-29-23-22-0111 |  |
| 1912 Dupont Ave Unit 402  | PAUL, MINN. LOT 7 BLK 2  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80            |                  |  |
| Minneapolis MN 55403-3074 |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60           |                  |  |
| *1064 VAN BUREN AVE       |  |                          |                                    |                  |                 | \$44.80           |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      |                  |                 | \$44.80<br>\$0.00 |                  |  |
|                           |  |                          | This Payment:                      |                  |                 |                   |                  |  |
|                           |  |                          | Current Year                       | _                |                 | \$0.00            |                  |  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00            |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 617         |
|---------------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Penny L Servis                  | UNIVERSITY VIEW ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-22-0112 |
| 1068 Van Buren Ave              | PAUL, MINN. LOT 8 BLK 2  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2130           |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |
| *1068 VAN BUREN AVE<br>*Ward: 1 |  | *** Owner and Taxpaye    | er ***                             |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessi                      | ment:      | -               | \$44.80     |                  |
|                                 |  |                          | This Paymen                        | t:         |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                 |  |                          | Payoff Amou                        | unt:       |                 | \$44.80     |                  |
| Bronson M Karaff                | ARNOLD'S ADDITION LOT 1  | Street Sweeping - Reside | – – – –<br>ential Stree            |            |                 |             |                  |
| 1074 Van Buren Ave              |  | Alley Sweeping           | chilar Stree                       | 0.12       | 45.00           | \$5.40      | 35-29-23-22-0113 |
| St Paul MN 55104-2130           |  | Citywide Street Lighting | 3                                  | 0.59       | 45.00           | \$26.55     |                  |
| *1074 VAN BUREN AVE             |  |                          |                                    |            | _               | \$50.40     |                  |
| *Ward: 1                        |  | *** Owner and Taxpaye    | er ***                             |            |                 | ******      |                  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessment:                  |            |                 |             |                  |
|                                 |  |                          | This Paymen                        | t:         |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                 |  |                          | Payoff Amou                        | unt:       |                 | \$50.40     |                  |
| Patricia Mcadams                | ARNOLD'S ADDITION LOT 2  | Street Sweeping - Reside | ential Stree                       |            |                 |             | <u> </u>         |
| Po Box 40310                    |  | Alley Sweeping           |                                    | 0.12       | 85.00           | \$10.20     | 33-27-23-22-0114 |
| St Paul MN 55104-8310           |  | Citywide Street Lighting | g                                  | 0.59       | 45.00           | \$26.55     |                  |
| *1078 VAN BUREN AVE             |  |                          |                                    |            |                 | \$55.20     |                  |
| *Ward: 1                        |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessi                      | ment:      | -               | \$55.20     |                  |
|                                 |  |                          | This Paymen                        | t:         |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                 |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|                                 |  |                          | Payoff Amou                        | unt:       |                 | \$55.20     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                              | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM | Page 618           |
|---------------------------------------|--|------------------------------|----------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | Item Description             | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Reda Abou Shanab                      | ARNOLD'S ADDITION LOT 3  | Street Sweeping - Commerc    |                                  |                 | \$23.54     | 35-29-23-22-0115   |
| Nagah Hassanin                        |  | Street Sweeping - Residentia | al Stree 0.41                    | 60.00           | \$24.60     |                    |
| 688 Lexington Ave N                   |  | Alley Sweeping               | 0.12                             | 44.00           | \$5.28      |                    |
| St Paul MN 55104-2026                 |  | Citywide Street Lighting     | 0.59                             | 82.00           | \$48.38     |                    |
| *688 LEXINGTON PKWY N                 |  |                              |                                  | ·               | \$101.80    |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer **    | *                                |                 |             |                    |
| *Pending as of: 8/21/2020             |  | Tot                          | al Assessment:                   |                 | \$101.80    |                    |
|                                       |  | Thi                          |                                  | \$0.00          |             |                    |
|                                       |  | Cur                          | rrent Year Principal:            |                 | \$0.00      |                    |
|                                       |  | Cur                          | rrent Year Interest:             |                 | \$0.00      |                    |
|                                       |  | Pay                          | yoff Amount:                     |                 | \$101.80    |                    |
|                                       | ARNOLD'S ADDITION LOT 4  | Street Sweeping - Commerc    | ial/Art 1.07                     |                 |             | 25 20 22 22 011(   |
| 682 Lexington Pkwy N                  |  | Alley Sweeping               | 0.12                             | 44.00           | \$5.28      | 35-29-23-22-0116   |
| St Paul MN 55104-2026                 |  | Citywide Street Lighting     | 0.59                             | 44.00           | \$25.96     |                    |
| *682 LEXINGTON PKWY N                 |  | , , ,                        |                                  | _               | \$78.32     |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer **    | *                                |                 | \$70.32     |                    |
| *Pending as of: 8/21/2020             |  | Tot                          | al Assessment:                   | \$78.32         |             |                    |
|                                       |  | Thi                          | s Payment:                       | \$0.00          |             |                    |
|                                       |  | Cur                          | rrent Year Principal:            |                 | \$0.00      |                    |
|                                       |  | Cur                          | rrent Year Interest:             |                 | \$0.00      |                    |
|                                       |  | Pay                          | yoff Amount:                     |                 | \$78.32     |                    |
|                                       | ARNOLD'S ADDITION LOT 5  | Street Sweeping - Commerc    | ial/Art 1.07                     |                 |             |                    |
| David R Baker                         | AutoEbs Abbillon Eo1 3   | Alley Sweeping               | 0.12                             | 44.00           | \$5.28      | 35-29-23-22-0117   |
| Sherry J Baker<br>678 Lexington Pky N |  | Citywide Street Lighting     | 0.59                             | 44.00           | \$25.96     |                    |
| St Paul MN 55104-2025                 |  | ,                            | ****                             | _               | \$78.32     |                    |
| *678 LEXINGTON PKWY N                 |  | *** Owner and Taxpayer **    | *                                |                 | \$/8.32     |                    |
| *Ward: 1                              |  | Tot                          | al Assessment:                   | -               | \$78.32     |                    |
| *Pending as of: 8/21/2020             |  |                              | s Payment:                       |                 | \$0.00      |                    |
|                                       |  |                              | rrent Year Principal:            |                 | \$0.00      |                    |
|                                       |  |                              | rrent Year Interest:             |                 | \$0.00      |                    |
|                                       |  | Pay                          | yoff Amount:                     |                 | \$78.32     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |                    | Assmt: 200025   | Manager: LM      | Page 619         |
|---------------------------|--|----------------------------|------------------------------------|--------------------|-----------------|------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>    | <u>U</u>                           | Jnit Rate          | <b>Quantity</b> | Charge Amts      | Property ID      |
| Morgan Fierst             | ARNOLD'S ADDITION LOT 6  | Street Sweeping - Commer   | rcial/Art                          | 1.07               | 44.00           | \$47.08          | 35-29-23-22-0118 |
| 674 Lexington Pkwy N      |  | Alley Sweeping             |                                    | 0.12               | 44.00           | \$5.28           |                  |
| St Paul MN 55104-2026     |  | Citywide Street Lighting   |                                    | 0.59               | 44.00           | \$25.96          |                  |
| *674 LEXINGTON PKWY N     |  |                            |                                    |                    |                 | \$78.32          |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *   | ***                                |                    |                 |                  |                  |
| *Pending as of: 8/21/2020 |  | To                         | otal Assessmer                     | nt:                |                 | \$78.32          |                  |
|                           |  | T                          | his Payment:                       |                    |                 | \$0.00           |                  |
|                           |  | C                          | urrent Year Pr                     | incipal:           |                 | \$0.00           |                  |
|                           |  |                            | urrent Year Int                    |                    |                 | \$0.00           |                  |
|                           |  | Pa                         | ayoff Amount                       | :                  |                 | \$78.32          |                  |
|                           | ARNOLD'S ADDITION LOT 7  | Street Sweeping - Commer   | rcial/Art                          |                    |                 |                  | <u> </u>         |
| 668 Lexington Pky N       |  | Alley Sweeping             |                                    | 0.12               | 44.00           | \$5.28           | 33-29-23-22-0119 |
| St Paul MN 55104-2026     |  | Citywide Street Lighting   |                                    | 0.59               | 44.00           | \$25.96          |                  |
| *668 LEXINGTON PKWY N     |  |                            |                                    |                    | _               | \$78.32          |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *** |                                    |                    |                 |                  |                  |
| *Pending as of: 8/21/2020 |  | To                         | otal Assessmer                     | \$78.32            |                 |                  |                  |
|                           |  | TI                         | his Payment:                       | \$0.00             |                 |                  |                  |
|                           |  | Current Year Principal:    |                                    |                    |                 | \$0.00           |                  |
|                           |  | C                          | urrent Year Int                    | terest:            |                 | \$0.00           |                  |
|                           |  | Pa                         | ayoff Amount                       | :                  |                 | \$78.32          |                  |
|                           | ARNOLD'S ADDITION LOT 8  | Street Sweeping - Commer   |                                    | —— <sub>1.07</sub> |                 | <u> </u>         |                  |
| 664 Lexington Pky N       |  | Street Sweeping - Resident |                                    | 0.41               | 60.00           | \$24.60          | 35-29-23-22-0120 |
| St Paul MN 55104-2026     |  | Alley Sweeping             |                                    | 0.12               | 46.00           | \$5.52           |                  |
| *664 LEXINGTON PKWY N     |  | Citywide Street Lighting   |                                    | 0.59               | 83.00           | \$48.97          |                  |
| *Ward: 1                  |  |                            |                                    |                    | _               | \$103.70         |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *   | ***                                |                    |                 |                  |                  |
|                           |  |                            | otal Assessmer                     | nt:                |                 | \$103.70         |                  |
|                           |  |                            | his Payment:                       |                    |                 | \$0.00           |                  |
|                           |  |                            | urrent Year Pr                     | -                  |                 | \$0.00<br>\$0.00 |                  |
|                           |  |                            | Current Year Interest:             |                    |                 |                  |                  |
|                           |  | Pa                         | ayoff Amount                       | :                  |                 | \$103.70         |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 620         |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | <u>U</u>                           | Jnit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Travis J Anderson         | ARNOLD'S ADDITION LOT 9               | Street Sweeping - Reside             | ential Stree                       | 0.41      | 45.00           | \$18.45     | 35-29-23-22-0121 |
| 14625 70th St Ne          |                                       | Alley Sweeping                       |                                    | 0.12      | 85.00           | \$10.20     |                  |
| Elk River MN 55330-6515   |                                       | Citywide Street Lighting             | ;                                  | 0.59      | 45.00           | \$26.55     |                  |
| *1083 BLAIR AVE           |                                       |                                      |                                    |           | _               | \$55.20     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                              |           |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | •                                    | Total Assessmen                    | nt:       |                 | \$55.20     |                  |
|                           |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                    | incipal:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                    | terest:   |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amount                      | :         |                 | \$55.20     |                  |
|                           |                                       |                                      |                                    |           |                 |             |                  |
| David R Brown             | ARNOLD'S ADDITION LOT 10              | Street Sweeping - Reside             | ential Stree                       | 0.41      | 45.00           | \$18.45     | 35-29-23-22-0122 |
| 9347 Wedgewood Dr         |                                       | Alley Sweeping                       |                                    | 0.12      | 45.00           | \$5.40      |                  |
| Woodbury MN 55125-9303    |                                       | Citywide Street Lighting             | ;                                  | 0.59      | 45.00           | \$26.55     |                  |
| *1077 BLAIR AVE           |                                       |                                      |                                    |           | _               | \$50.40     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                              |           |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | Total Assessment:                    |                                    |           |                 | \$50.40     |                  |
|                           |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                    | incipal:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                    | terest:   |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amount                      | :         |                 | \$50.40     |                  |
|                           |                                       |                                      |                                    |           |                 |             |                  |
| Alfred J Oneill           | UNIVERSITY VIEW ADDITION TO ST.       | Street Sweeping - Reside             | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-22-0124 |
| 14812 Idaho Ave S         | PAUL, MINN. LOT 10 BLK 2              | Alley Sweeping                       |                                    | 0.12      | 40.00           | \$4.80      |                  |
| Savage MN 55378-4518      |                                       | Citywide Street Lighting             | ;                                  | 0.59      | 40.00           | \$23.60     |                  |
| *1067 BLAIR AVE           |                                       |                                      |                                    |           |                 | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***<br>                          |           |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessmen                    | nt:       |                 | \$44.80     |                  |
|                           |                                       |                                      | This Payment:                      |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year Pr                    | incipal:  |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year In                    |           |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amount                      | :         |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 62            |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Richard E Callender       | UNIVERSITY VIEW ADDITION TO ST.       | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-22-0125   |
| Mary Moses Joseph         | PAUL, MINN. LOT 11 BLK 2              | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                    |
| 1063 Blair Ave            |                                       | Citywide Street Lighting             | 5                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2121     |                                       |                                      |                              |            | <del></del>     | \$44.80     |                    |
| *1063 BLAIR AVE           |                                       | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80     |                    |
| *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:        |                 | \$44.80     |                    |
| Randi V Mcclure           | UNIVERSITY VIEW ADDITION TO ST.       | Street Sweeping - Reside             | ential Stree                 |            |                 |             |                    |
| Timothy D Reinardy        | PAUL, MINN. LOT 14 BLK 2              | Alley Sweeping                       | childr Street                | 0.12       | 40.00           | \$4.80      | 35-29-23-22-0128   |
| 1049 Blair Ave            |                                       | Citywide Street Lighting             | F                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2121     |                                       | , ,                                  | ,                            |            | _               | \$44.80     |                    |
| *1049 BLAIR AVE           |                                       | *** Owner and Taxpaye                | r ***                        |            |                 | \$44.00     |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                | nent:      | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year Principal:      |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year 1               | -          |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  |            |                 | \$44.80     |                    |
|                           |                                       |                                      |                              |            |                 |             |                    |
| Craig Hart                | JOHN A. COKE'S ADDITION TO ST.        | Street Sweeping - Reside             | ential Stree                 | 0.41       | 60.00           | \$24.60     |                    |
| Anndrea K Brand           | PAUL W 1/2 OF LOT 2 AND ALL OF        | Alley Sweeping                       |                              | 0.12       | 60.00           | \$7.20      | 00 25 20 22 0102   |
| 1050 Blair Ave            | LOT 3 BLK 1                           | Citywide Street Lighting             | 5                            | 0.59       | 60.00           | \$35.40     |                    |
| St Paul MN 55104-2120     |                                       |                                      |                              |            |                 | \$67.20     |                    |
| *1050 BLAIR AVE           |                                       | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                | nent:      | -               | \$67.20     |                    |
| *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:        |                 | \$67.20     |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 622         |  |
|-----------------------------|---|--------------------------|------------------------------------|------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Kathleen Fay                | JOHN A. COKE'S ADDITION TO ST.  | Street Sweeping - Resid  | ential Stree                       | 0.41       | 40.00           | \$16.40            | 35-29-23-22-0133 |  |
| 1054 Blair Ave              | PAUL LOT 4 BLK 1  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80             |                  |  |
| St Paul MN 55104-2120       |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60            |                  |  |
| *1054 BLAIR AVE<br>*Ward: 1 |   | *** Owner and Taxpaye    | er ***                             |            | _               | \$44.80            |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessr                      | nent:      | -               | \$44.80            |                  |  |
|                             |   |                          | This Payment                       | t:         |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Principal: |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Interest:  |                 | \$0.00             |                  |  |
|                             |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80            |                  |  |
| Michelle L Thorsness        | JOHN A. COKE'S ADDITION TO ST.  | Street Sweeping - Resid  | ential Stree                       |            |                 |                    |                  |  |
| 1058 Blair Ave              | PAUL LOT 5 BLK 1  | Alley Sweeping           | ciidai Strec                       | 0.12       | 40.00           | \$4.80             | 35-29-23-22-0134 |  |
| St Paul MN 55104-2120       |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60            |                  |  |
| *1058 BLAIR AVE             |   | , ,                      | 5                                  |            |                 | \$44.80            |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | er ***                             |            |                 | φττ.ου             |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessr                      | nent:      | -               | \$44.80            |                  |  |
|                             |   |                          | This Payment                       | t:         |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Principal: |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Interest:  |                 | \$0.00             |                  |  |
|                             |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80            |                  |  |
| Matthew Frank               | JOHN A. COKE'S ADDITION TO ST.  | Street Sweeping - Resid  | antial Strac                       |            |                 |                    |                  |  |
| 1066 Blair Ave              | PAUL LOT 7 BLK 1  | Alley Sweeping           | ciidai Succ                        | 0.12       | 40.00           | \$4.80             | 35-29-23-22-0136 |  |
| St Paul MN 55104-2120       |   | Citywide Street Lighting | <u>o</u>                           | 0.59       | 40.00           | \$23.60            |                  |  |
| *1066 BLAIR AVE             |   | , ,                      | 9                                  |            | =               | \$44.80            |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | er ***                             |            |                 | <del>р11</del> .00 |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessr                      | ment:      | <del>-</del>    | \$44.80            |                  |  |
|                             |   |                          | This Payment                       | t:         |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Principal: |                 | \$0.00             |                  |  |
|                             |   |                          | Current Year                       | Interest:  |                 | \$0.00             |                  |  |
|                             |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80            |                  |  |

| 18:12:51 9/22/2020                                     | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                   | Project: 2020<br>Resolution #: | SMSP                 | Assmt: 200025           | Manager: LM                   | Page 6           |
|--|--|--|--------------------------------|----------------------|-------------------------|-------------------------------|------------------|
| Owner or Taxpayer                                      | <b>Property Description</b>  | Item Description   | <u>I</u>                       | Unit Rate            | Quantity                | Charge Amts                   | Property ID      |
| Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 | FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                | 0.41<br>0.12<br>0.59 | 90.00<br>90.00<br>90.00 | \$36.90<br>\$10.80<br>\$53.10 | 35-29-23-22-0138 |
| *1076 BLAIR AVE<br>*Ward: 1                            |  | *** Owner and Taxpaye  | ayer ***                       |                      |                         | \$100.80                      |                  |
| *Pending as of: 8/21/2020                              |  |  | Total Assessme                 | ent:                 | -                       | \$100.80                      |                  |
|  |  |  | This Payment:                  |                      |                         | \$0.00                        |                  |
|  |  |  | Current Year Pr                | rincipal:            |                         | \$0.00                        |                  |
|  |  |  | Current Year In                |                      |                         | \$0.00                        |                  |
|  |  |  | Payoff Amount                  | t:                   |                         | \$100.80                      |                  |
|  | FITZHUGH'S SUBDIVISION OF LOT 17,  | Street Sweeping - Reside   | ential Stree                   | 0.41                 | 45.00                   | \$18.45                       | 35-29-23-22-0139 |
| Bruce Zachariason<br>427 View St                       | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 15 FT OF LOT 5  | Alley Sweeping   |                                | 0.12                 | 45.00                   | \$5.40                        |                  |
|  | AND ALL OF LOT 4 BLK 1   | Citywide Street Lighting   | g                              | 0.59                 | 45.00                   | \$26.55                       |                  |
| St Paul MN 55102-3426                                  |  |  |                                |                      |                         | \$50.40                       |                  |
| *1086 BLAIR AVE  |  | *** Owner and Taxpaye  | er ***                         |                      | _                       |                               |                  |
| *Ward: 1   |  |  | Total Assessme                 | ent:                 |                         | \$50.40                       |                  |
| *Pending as of: 8/21/2020                              |  |  | This Payment:                  |                      |                         | \$0.00                        |                  |
|  |  |  | Current Year Pr                | _                    |                         | \$0.00                        |                  |
|  |  |  | Current Year In                |                      |                         | \$0.00                        |                  |
|  |  |  | Payoff Amount                  | t:                   |                         | \$50.40                       |                  |
| <br>Marvin L Lindo Trustee                             | FITZHUGH'S SUBDIVISION OF LOT 17,  |  | mercial/Art                    | 1.07                 |                         |                               |                  |
| Kathleen E Lindo Trustee                               | HALL'S ADDITION TO HYDE PARK,  | Alley Sweeping   |                                | 0.12                 | 31.00                   | \$3.72                        |                  |
| 3399 Chandler Rd                                       | RAMSEY CO., MINN. VAC ALLEY ADJ<br>AND EX E 15 FT PART OF LOT 5 S OF                                       | Citywide Street Lighting   | g                              | 0.59                 | 58.00                   | \$34.22                       |                  |
| Shoreview MN 55126-3913                                | EXTENDED N L OF S 12 89/100 FT OF  |  |                                |                      | <del></del>             | \$100.00                      |                  |
| *656 LEXINGTON PKWY N                                  | LOT 7 AND E 63 97/100 FT OF SD S 12  | *** Owner and Taxpaye  | er ***                         |                      |                         |                               |                  |
| *Ward: 1   |  |  | Total Assessme                 | ent:                 |                         | \$100.00                      |                  |
| *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:                   |                         | \$100.00                      |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 624         |
|-----------------------------------|---|--------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>   | <b>Item Description</b>  | <u>I</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Lori M Baldwin                    | FITZHUGH'S SUBDIVISION OF LOT 17,   | Street Sweeping - Comn   | nercial/Art                        | 1.07      | 45.00           | \$48.15     | 35-29-23-22-0142 |
| 646 Lexington Pky N               | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. EX N 15 FT THE E         | Alley Sweeping           |                                    | 0.12      | 23.00           | \$2.76      |                  |
| St Paul MN 55104-2841             | 63 97/100 FT OF LOTS 9 AND LOT 10   | Citywide Street Lighting | 5                                  | 0.59      | 45.00           | \$26.55     |                  |
| *646 LEXINGTON PKWY N *Ward: 1    | BLK 1   | *** Owner and Taxpaye    | r ***                              |           |                 | \$77.46     |                  |
| *Pending as of: 8/21/2020         |   |                          | Total Assessme                     | ent:      | -               | \$77.46     |                  |
|                                   |   |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                                   |   |                          | Current Year Principal:            |           |                 | \$0.00      |                  |
|                                   |   |                          | Current Year In                    | iterest:  |                 | \$0.00      |                  |
|                                   |   |                          | Payoff Amount                      | t:        |                 | \$77.46     |                  |
|                                   | FITZHUGH'S SUBDIVISION OF LOT 17,   | Street Sweeping - Comn   | nercial/Art                        |           |                 |             |                  |
| Joan Robey                        | HALL'S ADDITION TO HYDE PARK,   | Alley Sweeping           | nereial / tre                      | 0.12      | 75.00           | \$9.00      | 35-29-23-22-0143 |
| Joan Robey<br>642 Lexington Pky N | RAMSEY CO., MINN. N 1/2 OF E 63   | Citywide Street Lighting | g                                  | 0.59      | 75.00           | \$44.25     |                  |
| St Paul MN 55104-2024             | 97/100 FT OF LOT 13 AND E 63 97/100<br>FT OF LOT 11 AND E 63 97/100 FT OF   | , ,                      | ,                                  |           | =               | \$133.50    |                  |
| *642 LEXINGTON PKWY N             | LOT 12 BLK 1  | *** Owner and Taxpaye    | *** Owner and Taxpayer ***         |           |                 |             |                  |
| *Ward: 1                          |   |                          | Total Assessme                     | nt:       |                 | \$133.50    |                  |
| *Pending as of: 8/21/2020         |   |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                                   |   |                          | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |
|                                   |   |                          | Current Year In                    | iterest:  |                 | \$0.00      |                  |
|                                   |   | Payoff Amount:           |                                    |           | \$133.50        |             |                  |
| Paul L Belmonte                   | FITZHUGH'S SUBDIVISION OF LOT 17,   | Street Sweeping - Comn   |                                    |           |                 |             |                  |
| 632 Lexington Pkwy N              | HALL'S ADDITION TO HYDE PARK,   | Alley Sweeping Comm      | nereial / tre                      | 0.12      | 21.00           | \$2.52      | 35-29-23-22-0144 |
| St Paul MN 55104-2024             | RAMSEY CO., MINN. SUBJ TO   | Citywide Street Lighting | g                                  | 0.59      | 21.00           | \$12.39     |                  |
| *634 LEXINGTON PKWY N             | LEXINGTON AVE AND PARTY WALL<br>THE S 1/2 OF LOT 13 AND EX S 21 4/10        |                          |                                    |           |                 | \$37.38     |                  |
| *Ward: 1                          | FT MOL LOT 14 BLK 1   | *** Owner and Taxpaye    | er ***                             |           |                 | ψ37.36      |                  |
| *Pending as of: 8/21/2020         |   |                          | Total Assessme                     | nt:       | =               | \$37.38     |                  |
|                                   |   |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                                   |   |                          | Current Year Pr                    | 1         |                 | \$0.00      |                  |
|                                   |   |                          | Current Year In                    |           |                 | \$0.00      |                  |
|                                   |   |                          | Payoff Amount                      | t:        |                 | \$37.38     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM       | Page 62            |
|---------------------------------------|--|--|----------------------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>                        | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Paul L Belmonte                       | FITZHUGH'S SUBDIVISION OF LOT 17,  | Street Sweeping - Commerc                      | ial/Art 1.07                     | 10.50           | \$11.24           | 35-29-23-22-0145   |
| 632 Lexington Pkwy N                  | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. SUBJ TO                 | Street Sweeping - Residentia                   |                                  | 32.00           | \$13.12           |                    |
| St Paul MN 55104-2024                 | LEXINGTON AVE AND PARTY WALL   | Alley Sweeping                                 | 0.12                             | 21.00           | \$2.52            |                    |
| *632 LEXINGTON PKWY N                 | THE S 21 4/10 FT MOL OF LOT 14 BLK   | Citywide Street Lighting                       | 0.59                             | 42.50           | \$25.08           |                    |
| *Ward: 1                              | 1  |  |                                  |                 | \$51.96           |                    |
| *Pending as of: 8/21/2020             |  | *** Owner and Taxpayer **                      | *                                |                 |                   |                    |
|                                       |  | Tot  | tal Assessment:                  |                 | \$51.96           |                    |
|                                       |  | Thi  | is Payment:                      |                 | \$0.00            |                    |
|                                       |  | Cur  | rrent Year Principal:            |                 | \$0.00            |                    |
|                                       |  | Cur  | rrent Year Interest:             |                 | \$0.00            |                    |
|                                       |  | Pay  | yoff Amount:                     |                 | \$51.96           |                    |
|                                       | ETZULIGUE GUDDIVIGION OF LOT IZ  | Stant Syraming Desidentia                      |                                  |                 |                   |                    |
| Karen J Alexander                     | FITZHUGH'S SUBDIVISION OF LOT 17,<br>HALL'S ADDITION TO HYDE PARK,         | Street Sweeping - Residentia<br>Alley Sweeping | 0.12                             | 45.00           | \$18.45<br>\$5.40 | 35-29-23-22-0147   |
| 1081 Lafond Ave                       | RAMSEY CO., MINN. E 1/2 OF LOT 17  | Citywide Street Lighting                       | 0.12                             | 45.00           | \$26.55           |                    |
| St Paul MN 55104-2124                 | AND ALL OF LOT 18 BLK 1  | City wide Street Eighting                      | 0.57                             | 43.00 <b>=</b>  | \$50.40           |                    |
| *1081 LAFOND AVE<br>*Ward: 1          |  | *** Owner and Taxpayer ***                     |                                  |                 |                   |                    |
| *Pending as of: 8/21/2020             |  | Tot  | tal Assessment:                  | \$50.40         |                   |                    |
|                                       |  | Thi  | is Payment:                      | \$0.00          |                   |                    |
|                                       |  | Cur  | rrent Year Principal:            | \$0.00          |                   |                    |
|                                       |  | Cur  | rrent Year Interest:             | \$0.00          |                   |                    |
|                                       |  | Pay  | yoff Amount:                     | \$50.40         |                   |                    |
|                                       |  |  |                                  |                 |                   |                    |
| Michael C Rios-Keating                | JOHN A. COKE'S ADDITION TO ST.<br>PAUL LOT 19 BLK 1 FITZHUGHS              | Street Sweeping - Residentia                   |                                  | 70.00           | \$28.70           | 35-29-23-22-0148   |
| Catherine A Rios-Keating              | SUBD OF LOT 17 HALLS ADD AND IN  | Alley Sweeping Citywide Street Lighting        | 0.12<br>0.59                     | 70.00<br>70.00  | \$8.40<br>\$41.30 |                    |
| 1077 Lafond Ave                       | SD JOHN A COKES ADD LOT 9 BLK 1  | Citywide Sifeet Lighting                       | 0.39                             | /0.00           | ·                 |                    |
| St Paul MN 55104-2124                 |  | *** Owner and Taxpayer **                      | **                               |                 | \$78.40           |                    |
| *1077 LAFOND AVE<br>*Ward: 1          |  | · · ·  |                                  | <u>-</u>        |                   |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |  | tal Assessment:                  |                 | \$78.40           |                    |
| 1 Chaing as 01. 0/21/2020             |  |  | is Payment:                      |                 | \$0.00            |                    |
|                                       |  |  | rrent Year Principal:            |                 | \$0.00            |                    |
|                                       |  |  | rrent Year Interest:             |                 | \$0.00            |                    |
|                                       |  | Pay  | yoff Amount:                     |                 | \$78.40           |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                               | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 626         |
|------------------------------|--|-------------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>       |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Jerald J Mcmurray            | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Resid       | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-22-0149 |
| 1069 Lafond Ave              | PAUL LOT 10 BLK 1  | Alley Sweeping                |                                    | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2124        |  | Citywide Street Lighting      | 3                                  | 0.59             | 40.00           | \$23.60     |                  |
| *1069 LAFOND AVE<br>*Ward: 1 |  | *** Owner and Taxpaye         | er ***                             |                  | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020    |  |                               | Total Assessment:                  |                  |                 | \$44.80     |                  |
|                              |  |                               | This Payment                       | t:               |                 | \$0.00      |                  |
|                              |  |                               | Current Year                       | Principal:       |                 | \$0.00      |                  |
|                              |  |                               | Current Year                       | Interest:        |                 | \$0.00      |                  |
|                              |  |                               | Payoff Amou                        | int:             |                 | \$44.80     |                  |
| Elton Mykerezi               | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Resid       | <br>ential Stree                   |                  |                 |             | 25 20 22 22 0150 |
| 1343 Thomas Ave              | PAUL LOT 11 BLK 1  | Alley Sweeping Alley Sweeping | chilar Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-23-22-0150 |
| St Paul MN 55104-2448        |  | Citywide Street Lighting      | g                                  | 0.59             | 40.00           | \$23.60     |                  |
| *1065 LAFOND AVE             |  | , ,                           |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                     |  | *** Owner and Taxpaye         | er ***                             |                  |                 | Ψ11.00      |                  |
| *Pending as of: 8/21/2020    |  | Total Assessment:             |                                    |                  |                 | \$44.80     |                  |
|                              |  |                               | This Payment                       | t:               |                 | \$0.00      |                  |
|                              |  |                               | Current Year                       | Principal:       |                 | \$0.00      |                  |
|                              |  | Current Year Interest:        |                                    |                  |                 | \$0.00      |                  |
|                              |  |                               | Payoff Amou                        | int:             |                 | \$44.80     |                  |
|                              | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Resid       | <br>ential Stree                   |                  |                 |             |                  |
| 1061 Lafond Ave              | PAUL LOT 12 BLK 1  | Alley Sweeping                | chilar Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-23-22-0151 |
| St Paul MN 55104-2124        |  | Citywide Street Lighting      | g                                  | 0.59             | 40.00           | \$23.60     |                  |
| *1061 LAFOND AVE             |  |                               |                                    |                  | _               | \$44.80     |                  |
| *Ward: 1                     |  | *** Owner and Taxpaye         | er ***                             |                  |                 | Ψ11.00      |                  |
| *Pending as of: 8/21/2020    |  |                               | Total Assessr                      | nent:            | -               | \$44.80     |                  |
|                              |  |                               | This Payment                       | t:               |                 | \$0.00      |                  |
|                              |  |                               | Current Year                       | Principal:       |                 | \$0.00      |                  |
|                              |  |                               | Current Year                       |                  |                 | \$0.00      |                  |
|                              |  |                               | Payoff Amou                        | ınt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025 | Manager: LM | Page 627         |
|---------------------------|--|--------------------------|------------------------------------|-----------|---------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate | Quantity      | Charge Amts | Property ID      |
| Ryan W Moore              | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00         | \$16.40     | 35-29-23-22-0152 |
| 1055 Lafond Ave           | PAUL LOT 13 BLK 1  | Alley Sweeping           |                                    | 0.12      | 40.00         | \$4.80      |                  |
| St Paul MN 55104-2124     |  | Citywide Street Lighting | ;                                  | 0.59      | 40.00         | \$23.60     |                  |
| *1055 LAFOND AVE          |  |                          |                                    |           |               | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |           |               |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:      | -             | \$44.80     |                  |
|                           |  |                          | This Payment:                      |           |               | \$0.00      |                  |
|                           |  |                          | Current Year P                     | rincipal: |               | \$0.00      |                  |
|                           |  |                          | Current Year In                    | nterest:  |               | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | nt:       |               | \$44.80     |                  |
|                           |  |                          |                                    |           |               |             |                  |
| James E Reinertsen        | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00         | \$16.40     | 35-29-23-22-0153 |
| 8013 Glenbrook Rd         | PAUL LOT 14 BLK 1  | Alley Sweeping           |                                    | 0.12      | 40.00         | \$4.80      |                  |
| Bethesda MD 20814-2603    |  | Citywide Street Lighting | ;                                  | 0.59      | 40.00         | \$23.60     |                  |
| *1051 LAFOND AVE          |  |                          |                                    |           | <del></del>   | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |           |               |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:      | \$44.80       |             |                  |
|                           |  |                          | This Payment:                      |           |               | \$0.00      |                  |
|                           |  |                          | Current Year P                     | rincipal: | \$0.00        |             |                  |
|                           |  |                          | Current Year In                    | nterest:  | \$0.00        |             |                  |
|                           |  |                          | Payoff Amoun                       | ıt:       |               | \$44.80     |                  |
|                           |  |                          |                                    |           |               |             |                  |
| Abera F Geberemariam      | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 77.50         | \$31.78     | 35-29-23-22-0155 |
| Temernesh R Yesuf         | PAUL LOT 16 BLK 1  | Alley Sweeping           |                                    | 0.12      | 30.00         | \$3.60      |                  |
| 1043 Lafond Ave           |  | Citywide Street Lighting | ;                                  | 0.59      | 77.50         | \$45.73     |                  |
| St Paul MN 55104-2124     |  |                          |                                    |           |               | \$81.11     |                  |
| *1043 LAFOND AVE          |  | *** Owner and Taxpaye    | r ***                              |           |               |             |                  |
| *Ward: 1                  |  |                          | Total Assessme                     |           |               | \$81.11     |                  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                      |           |               | \$0.00      |                  |
|                           |  |                          | Current Year P                     | _         |               | \$0.00      |                  |
|                           |  |                          | Current Year In                    |           |               | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | ıt:       |               | \$81.11     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:       |                  | Assmt: 200025   | Manager: LM       | Page 628         |
|---------------------------|--|--------------------------|--|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Robert Eggenberger        | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                             | 0.41             | 70.00           | \$28.70           | 35-29-23-22-0157 |
| Erica Eggenberger         | PAUL EX E 10 FT LOT 2 AND ALL OF<br>LOT 3 BLK 2                            | Alley Sweeping           |  | 0.12             | 70.00           | \$8.40            |                  |
| 181 Charles Ave           | LOT 3 BLK 2  | Citywide Street Lighting | 5  | 0.59             | 70.00           | \$41.30           |                  |
| Red Wing MN 55066-1730    |  |                          |  |                  |                 | \$78.40           |                  |
| *1048 LAFOND AVE          |  | *** Owner and Taxpaye    | r ***                                    |                  |                 |                   |                  |
| *Ward: 1                  |  |                          | Total Assessm                            | nent:            |                 | \$78.40           |                  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                             | •                |                 | \$0.00            |                  |
|                           |  |                          | Current Year                             | Principal:       |                 | \$0.00            |                  |
|                           |  |                          | Current Year                             | Interest:        |                 | \$0.00            |                  |
|                           |  |                          | Payoff Amou                              | nt:              |                 | \$78.40           |                  |
|                           | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                             |                  |                 |                   |                  |
| Mai Xia Vue               | PAUL LOT 4 BLK 2   | Alley Sweeping           | ontial Stree                             | 0.12             | 40.00           | \$4.80            | 35-29-25-22-0156 |
| 1054 Lafond Ave           |  | Citywide Street Lighting | Ţ  | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2123     |  | , ,                      | ,  |                  | _               | \$44.80           |                  |
| *1054 LAFOND AVE          |  | *** Owner and Taxpaye    | r ***                                    |                  |                 | \$44.80           |                  |
| *Ward: 1                  |  | • •                      | T-4-1 A                                  | 4.               | -               | £44.00            |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                            |                  |                 | \$44.80<br>\$0.00 |                  |
| S                         |  |                          | This Payment:<br>Current Year Principal: |                  |                 |                   |                  |
|                           |  |                          |  | -                |                 | \$0.00<br>\$0.00  |                  |
|                           |  |                          | Current Year Interest: Payoff Amount:    |                  |                 |                   |                  |
|                           |  |                          | 1 ayon Amou                              | nt.              |                 | \$44.80           |                  |
| Aslin C Cassidy           | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                             | 0.41             |                 | \$16.40           | 35-29-23-22-0159 |
| Erin A Farley             | PAUL LOT 5 BLK 2   | Alley Sweeping           |  | 0.12             | 40.00           | \$4.80            |                  |
| 1060 Lafond Ave           |  | Citywide Street Lighting | 5  | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-2123     |  |                          |  |                  | <del></del>     | \$44.80           |                  |
| *1060 LAFOND AVE          |  | *** Owner and Taxpaye    | r ***                                    |                  |                 |                   |                  |
| *Ward: 1                  |  |                          | Total Assessm                            | nent:            | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                             | :                |                 | \$0.00            |                  |
|                           |  |                          | Current Year                             |                  |                 | \$0.00            |                  |
|                           |  |                          | Current Year                             | Interest:        |                 | \$0.00            |                  |
|                           |  |                          | Payoff Amou                              | nt:              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:          | Project: 2020<br>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>      |
| — — — — — — — Abiy Moges Gebrieye                         | JOHN A. COKE'S ADDITION TO ST.        | Street Sweeping - Reside                      | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-22-0160        |
| 1064 Lafond Ave   | PAUL LOT 6 BLK 2                      | Alley Sweeping                                |                                | 0.12      | 40.00           | \$4.80      |                         |
| St Paul MN 55104-2123                                     |                                       | Citywide Street Lighting                      | 5                              | 0.59      | 40.00           | \$23.60     |                         |
| *1064 LAFOND AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |                                       | *** Owner and Taxpayer                        | er ***                         |           |                 | \$44.80     |                         |
|   |                                       |   | Total Assessme                 | ent:      |                 | \$44.80     |                         |
|   |                                       |   | This Payment:                  |           |                 | \$0.00      |                         |
|   |                                       |   | Current Year P                 | rincipal: | \$0.00          |             |                         |
|   |                                       |   | Current Year Interest:         |           |                 | \$0.00      |                         |
|   |                                       |   | Payoff Amoun                   | ıt:       |                 | \$44.80     |                         |
|   | JOHN A. COKE'S ADDITION TO ST.        | Street Sweeping - Reside                      | ential Stree                   | 0.41      |                 | <u> </u>    | <u>35-29-23-22-0161</u> |
| 632 Lexington Pkwy N                                      | PAUL LOT 7 BLK 2                      | Alley Sweeping                                |                                | 0.12      | 40.00           | \$4.80      | 03 27 20 22 0101        |
| St Paul MN 55104-2024                                     |                                       | Citywide Street Lighting                      | Ţ                              | 0.59      | 40.00           | \$23.60     |                         |
| *1066 LAFOND AVE  |                                       |   |                                |           | _               | \$44.80     |                         |
| *Ward: 1  |                                       | *** Owner and Taxpayer ***  Total Assessment: |                                |           |                 |             |                         |
| *Pending as of: 8/21/2020                                 |                                       |   |                                |           |                 | \$44.80     |                         |
|   |                                       |   | This Payment:                  |           |                 | \$0.00      |                         |
|   |                                       |   | Current Year Principal:        |           |                 | \$0.00      |                         |
|   |                                       |   | Current Year In                |           |                 | \$0.00      |                         |
|   |                                       |   | Payoff Amoun                   | nt:       |                 | \$44.80     |                         |
|   | FITZHUGH'S SUBDIVISION OF LOT 17,     | Street Sweeping - Reside                      | ential Stree                   | 0.41      |                 |             | 35-29-23-22-0163        |
| 1076 Lafond Ave   | HALL'S ADDITION TO HYDE PARK,         | Alley Sweeping                                |                                | 0.12      | 30.00           | \$3.60      | 33-27-23-22-0103        |
| St Paul MN 55104-2123                                     | RAMSEY CO., MINN. LOT 1 BLK 2         | Citywide Street Lighting                      | <u> </u>                       | 0.59      | 30.00           | \$17.70     |                         |
| *1076 LAFOND AVE  |                                       |   |                                |           | _               | \$33.60     |                         |
| *Ward: 1  |                                       | *** Owner and Taxpayer                        | r ***                          |           |                 |             |                         |
| *Pending as of: 8/21/2020                                 |                                       |   | Total Assessme                 | ent:      |                 | \$33.60     |                         |
|   |                                       |   | This Payment:                  |           |                 | \$0.00      |                         |
|   |                                       |   | Current Year P                 | _         |                 | \$0.00      |                         |
|   |                                       |   | Current Year In                |           |                 | \$0.00      |                         |
|   |                                       |   | Payoff Amoun                   | ıt:       |                 | \$33.60     |                         |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by                          | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM                             | Page 63          |
|-----------------------------------|--|--------------------------------------|------------------------------|------------------|-----------------|---|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>                                    | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts                             | Property ID      |
| Scott A Meyer                     | FITZHUGH'S SUBDIVISION OF LOT 17,                              | Street Sweeping - Reside             | ential Stree                 | 0.41             | 30.00           | \$12.30                                 | 35-29-23-22-0164 |
| Maria R Meyer                     | HALL'S ADDITION TO HYDE PARK,                                  | Alley Sweeping                       |                              | 0.12             | 30.00           | \$3.60                                  |                  |
| 1080 Lafond Ave                   | RAMSEY CO., MINN. LOT 2 BLK 2                                  | Citywide Street Lighting             | 5                            | 0.59             | 30.00           | \$17.70                                 |                  |
| St Paul MN 55104-2123             |  |                                      |                              |                  |                 | \$33.60                                 |                  |
| *1080 LAFOND AVE                  |  | *** Owner and Taxpaye                | r ***                        |                  |                 |   |                  |
| *Ward: 1                          |  |                                      | Total Assessm                | nent:            |                 | \$33.60                                 |                  |
| *Pending as of: 8/21/2020         |  |                                      | This Payment:                |                  |                 | \$0.00                                  |                  |
|                                   |  |                                      | Current Year I               | Principal:       |                 | \$0.00                                  |                  |
|                                   |  |                                      | Current Year I               | Interest:        |                 | \$0.00                                  |                  |
|                                   |  |                                      | Payoff Amou                  | nt:              |                 | \$33.60                                 |                  |
| Adam C Bradley                    | FITZHUGH'S SUBDIVISION OF LOT 17,                              | Street Sweeping - Reside             | ential Stree                 |                  |                 | <u>\$12.30</u>                          |                  |
| 1082 Lafond Ave                   | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. LOT 3 BLK 2 | Alley Sweeping                       |                              | 0.12             | 30.00           | \$3.60                                  | 33-27-23-22-0103 |
| St Paul MN 55104-2123             |  | Citywide Street Lighting             | Ţ                            | 0.59             | 30.00           | \$17.70                                 |                  |
| *1082 LAFOND AVE                  |  |                                      |                              |                  |                 | \$33.60                                 |                  |
| *Ward: 1                          |  | *** Owner and Taxpaye                | r ***                        |                  |                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                  |
| *Pending as of: 8/21/2020         |  |                                      | Total Assessm                | nent:            | -               | \$33.60                                 |                  |
|                                   |  |                                      | This Payment:                | :                | \$0.00          |   |                  |
|                                   |  | Current Year Principal:              |                              |                  |                 | \$0.00                                  |                  |
|                                   |  |                                      | Current Year I               | Interest:        |                 | \$0.00                                  |                  |
|                                   |  |                                      | Payoff Amoun                 | nt:              |                 | \$33.60                                 |                  |
|                                   | FITZHUGH'S SUBDIVISION OF LOT 17,                              | Street Sweeping - Reside             |                              |                  |                 |   |                  |
| Peter P Nguyen<br>1300 Lafond Ave | HALL'S ADDITION TO HYDE PARK,                                  | Alley Sweeping                       | ciitiai Stict                | 0.41             | 30.00           | \$3.60                                  | 35-29-23-22-0166 |
| St Paul MN 55104-2034             | RAMSEY CO., MINN. LOT 4 BLK 2                                  | Citywide Street Lighting             | ŗ                            | 0.59             | 30.00           | \$17.70                                 |                  |
| *1086 LAFOND AVE                  |  | , ,                                  | ,                            |                  | _               | \$33.60                                 |                  |
| *Ward: 1                          |  | *** Owner and Taxpaye                | r ***                        |                  |                 | \$33.00                                 |                  |
| *Pending as of: 8/21/2020         |  |                                      | Total Assessm                | nent:            | -               | \$33.60                                 |                  |
|                                   |  |                                      | This Payment:                |                  |                 | \$0.00                                  |                  |
|                                   |  |                                      | Current Year I               |                  |                 | \$0.00                                  |                  |
|                                   |  |                                      | Current Year I               | -                |                 | \$0.00                                  |                  |
|                                   |  |                                      | Payoff Amoun                 | nt:              |                 | \$33.60                                 |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                              |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | 5 Manager: LM    | Page 631         |
|---------------------------------------|--|---------------------------|------------------------------------|-----------|-----------------|------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>   | ]                                  | Unit Rate | <b>Quantity</b> | Charge Amts      | Property ID      |
| Erik C Buscher                        | FITZHUGH'S SUBDIVISION OF LOT 17,                                  | Street Sweeping - Comme   | ercial/Art                         | 1.07      | 29.00           | \$31.03          | 35-29-23-22-0168 |
| Renee R Pagano                        | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 64 25/100 FT  | Street Sweeping - Residen | ntial Stree                        | 0.41      | 32.00           | \$13.12          |                  |
| 628 Lexington Parkway N               | OF LOTS 6 AND LOT 7 BLK 2  | Alley Sweeping            |                                    | 0.12      | 58.00           | \$6.96           |                  |
| St Paul MN 55104-2022                 |  | Citywide Street Lighting  |                                    | 0.59      | 61.00           | \$35.99          |                  |
| *628 LEXINGTON PKWY N                 |  |                           |                                    |           |                 | \$87.10          |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer    | ***                                |           | _               |                  |                  |
| *Pending as of: 8/21/2020             |  | T                         | Γotal Assessme                     | ent:      |                 | \$87.10          |                  |
|                                       |  | T                         | This Payment:                      |           |                 | \$0.00           |                  |
|                                       |  | C                         | Current Year P                     | rincipal: |                 | \$0.00           |                  |
|                                       |  | C                         | Current Year In                    | nterest:  |                 | \$0.00           |                  |
|                                       |  | P                         | Payoff Amoun                       | nt:       |                 | \$87.10          |                  |
|                                       | -  |                           |                                    |           |                 |                  |                  |
| Kristina A Lawson                     | FITZHUGH'S SUBDIVISION OF LOT 17,                                  | Street Sweeping - Comme   | ercial/Art                         | 1.07      | 30.00           | \$32.10          | 35-29-23-22-0169 |
| 622 Lexington Pky N                   | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 64 25/100 FT  | Alley Sweeping            |                                    | 0.12      | 30.00           | \$3.60           |                  |
| St Paul MN 55104-2022                 | OF LOT 8 BLK 2   | Citywide Street Lighting  |                                    | 0.59      | 30.00           | \$17.70          |                  |
| *622 LEXINGTON PKWY N                 |  |                           |                                    |           |                 | \$53.40          |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer    | ***                                |           | _               |                  |                  |
| *Pending as of: 8/21/2020             |  | T                         | Γotal Assessme                     | ent:      |                 | \$53.40          |                  |
|                                       |  | T                         | This Payment:                      |           |                 | \$0.00           |                  |
|                                       |  | C                         | Current Year P                     | \$0.00    |                 |                  |                  |
|                                       |  | C                         | \$0.00                             |           |                 |                  |                  |
|                                       |  | P                         | Payoff Amoun                       | nt:       |                 | \$53.40          |                  |
|                                       |  |                           |                                    |           |                 |                  |                  |
| Michael Jandora                       | FITZHUGH'S SUBDIVISION OF LOT 17,<br>HALL'S ADDITION TO HYDE PARK, | Street Sweeping - Comme   | ercial/Art                         | 1.07      | 30.00           | \$32.10          | 35-29-23-22-0170 |
| Elia Rubio                            | RAMSEY CO., MINN. E 64 25/100 FT                                   | Alley Sweeping            |                                    | 0.12      | 30.00           | \$3.60           |                  |
| 618 Lexington Pky N                   | OF LOT 9 BLK 2   | Citywide Street Lighting  |                                    | 0.59      | 30.00           | \$17.70          |                  |
| St Paul MN 55104-2022                 |  | *** Owner and Taxpayer    | ***                                |           |                 | \$53.40          |                  |
| *618 LEXINGTON PKWY N  *Ward: 1       |  |                           |                                    |           |                 |                  |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                           | Total Assessme                     |           |                 | \$53.40          |                  |
| 1 Chaing as of. 6/21/2020             |  |                           | This Payment:                      |           |                 | \$0.00<br>\$0.00 |                  |
|                                       |  |                           | Current Year Principal:            |           |                 |                  |                  |
|                                       |  |                           | Current Year In                    |           |                 | \$0.00           |                  |
|                                       |  | P                         | Payoff Amoun                       | ıt:       |                 | \$53.40          |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                                | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>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 | Property ID      |
| David J Warnke   | FITZHUGH'S SUBDIVISION OF LOT 17,                                    | Street Sweeping - Comm               | nercial/Art                    | 1.07      | 90.00           | \$96.30     | 35-29-23-22-0171 |
| 616 Lexington Pkwy N                                       | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. E 64 25/100 FT OF | Alley Sweeping                       |                                | 0.12      | 90.00           | \$10.80     |                  |
| St Paul MN 55104-2022                                      | LOTS 10 11 AND LOT 12 BLK 2  | Citywide Street Lighting             | 3                              | 0.59      | 90.00           | \$53.10     |                  |
| *616 LEXINGTON PKWY N *Ward: 1                             |  | *** Owner and Taxpaye                | er ***                         |           |                 | \$160.20    |                  |
| *Pending as of: 8/21/2020                                  |  |                                      | Total Assessme                 | ent:      |                 | \$160.20    |                  |
|  |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|  |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                 | nterest:  |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                   | nt:       |                 | \$160.20    |                  |
|  | FITZHUGH'S SUBDIVISION OF LOT 17,                                    | Street Sweeping - Comm               | <br>nercial/Art                | 1.07      |                 | <u> </u>    | <u> </u>         |
| Attn: Comptroller HALL'S ADDITION TO F RAMSEY CO., MINN. W | HALL'S ADDITION TO HYDE PARK,  | Alley Sweeping                       |                                | 0.12      | 175.00          | \$21.00     | 33-27-23-22-0173 |
|  | RAMSEY CO., MINN. W 20 FT OF LOT<br>16 AND ALL OF LOT 15 BLK 2       | Citywide Street Lighting             | 3                              | 0.59      | 50.00           | \$29.50     |                  |
| St Paul MN 55102-1602                                      | TO AND ALE OF EOT 13 BEK 2   |                                      |                                |           |                 | \$104.00    |                  |
| *1085 THOMAS AVE   |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *Ward: 1   |  |                                      | Total Assessm                  | ent:      |                 | \$104.00    |                  |
| *Pending as of: 8/21/2020                                  |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|  |  |                                      | Current Year P                 | -         |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                 |           |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                   | ıt:       |                 | \$104.00    |                  |
|  | FITZHUGH'S SUBDIVISION OF LOT 17,                                    | Street Sweeping - Comm               | nercial/Art                    |           | 40.00           |             | <u></u>          |
| 1081 Thomas Ave  | HALL'S ADDITION TO HYDE PARK,  | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      | 33-29-23-22-01/4 |
| St Paul MN 55104-2640                                      | RAMSEY CO., MINN. EX W 20 FT LOT<br>16 AND ALL OF LOT 17 BLK 2       | Citywide Street Lighting             | 3                              | 0.59      | 40.00           | \$23.60     |                  |
| *1081 THOMAS AVE   | 10 AND ALL OF LOT 17 BLK 2   |                                      |                                |           | =               | \$71.20     |                  |
| *Ward: 1   |  | *** Owner and Taxpaye                | er ***                         |           |                 | 4,5.24      |                  |
| *Pending as of: 8/21/2020                                  |  |                                      | Total Assessm                  | ent:      |                 | \$71.20     |                  |
|  |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|  |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|  |  |                                      | Current Year I                 |           |                 | \$0.00      |                  |
|  |  |                                      | Payoff Amour                   | ıt:       |                 | \$71.20     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                          | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 633         |
|---------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                    | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| John Edward Pierson Jr    | FITZHUGH'S SUBDIVISION OF LOT 17,                              | Street Sweeping - Comn               | nercial/Art                    | 1.07      | 60.00           | \$64.20     | 35-29-23-22-0175 |
| Cynthia May Pierson       | HALL'S ADDITION TO HYDE PARK,<br>RAMSEY CO., MINN. LOTS 18 AND | Alley Sweeping                       |                                | 0.12      | 60.00           | \$7.20      |                  |
| 1073 Thomas Ave           | LOT 19 BLK 2   | Citywide Street Lighting             | 3                              | 0.59      | 60.00           | \$35.40     |                  |
| St Paul MN 55104-2640     |  |                                      |                                |           | <del></del>     | \$106.80    |                  |
| *1073 THOMAS AVE          |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *Ward: 1                  |  |                                      | Total Assessme                 | ent:      |                 | \$106.80    |                  |
| *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:       |                 | \$106.80    |                  |
|                           |  |                                      |                                |           |                 |             |                  |
| Steven G Kipka            | JOHN A. COKE'S ADDITION TO ST.                                 | Street Sweeping - Comn               | nercial/Art                    | 1.07      | 40.00           | \$42.80     | 35-29-23-22-0176 |
| Margaret A Kipka          | PAUL LOT 9 BLK 2   | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| 1069 Thomas Ave           |  | Citywide Street Lighting             | 3                              | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2640     |  |                                      |                                |           | <del></del>     | \$71.20     |                  |
| *1069 THOMAS AVE          |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *Ward: 1                  |  |                                      | Total Assessm                  | ent:      |                 | \$71.20     |                  |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year I                 | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amount:                 |           |                 | \$71.20     |                  |
|                           |  |                                      |                                |           |                 |             |                  |
| Brian T Johnson           | JOHN A. COKE'S ADDITION TO ST.                                 | Street Sweeping - Comn               | nercial/Art                    | 1.07      | 40.00           | \$42.80     | 35-29-23-22-0178 |
| 1061 Thomas Ave           | PAUL WITH ESMT LOT 11 BLK 2                                    | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2640     |  | Citywide Street Lighting             | 3                              | 0.59      | 40.00           | \$23.60     |                  |
| *1061 THOMAS AVE          |  |                                      |                                |           | <del></del>     | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessm                  | ent:      |                 | \$71.20     |                  |
|                           |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year I                 |           |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amour                   | ıt:       |                 | \$71.20     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:      |                             | roject: 2020SMSP<br>desolution #: | Assmt: 200025 | Manager: LM        | Page 634         |
|---------------------------|--|-----------------------------|-----------------------------------|---------------|--------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>     | Unit Rat                          | e Quantity    | Charge Amts        | Property ID      |
|                           | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Commerc   | cial/Art 1.0°                     | 7 40.00       | \$42.80            | 35-29-23-22-0180 |
| Diana M Dunn              | PAUL SUBJ TO ESMT LOT 13 BLK 2   | Alley Sweeping              | 0.12                              |               | \$4.80             |                  |
| 1053 Thomas Ave           |  | Citywide Street Lighting    | 0.59                              | 9 40.00       | \$23.60            |                  |
| St Paul MN 55104-2640     |  |                             |                                   |               | \$71.20            |                  |
| *1053 THOMAS AVE          |  | *** Owner and Taxpayer *    | **                                |               |                    |                  |
| *Ward: 1                  |  | To                          | tal Assessment:                   | =             | \$71.20            |                  |
| *Pending as of: 8/21/2020 |  | Th                          | is Payment:                       |               | \$0.00             |                  |
|                           |  | Cu                          | rrent Year Principal:             |               | \$0.00             |                  |
|                           |  | Cu                          | Current Year Interest:            |               |                    |                  |
|                           |  | Pa                          | yoff Amount:                      |               | \$71.20            |                  |
| Paul Peterson             | JOHN A. COKE'S ADDITION TO ST.   | Street Sweeping - Commerce  |                                   | 7 — — — — —   |                    |                  |
| Wanda Lee                 | PAUL LOT 14 BLK 2  | Alley Sweeping              | 0.12                              |               | \$4.80             | 35-29-23-22-0181 |
| 1047 Thomas Ave           |  | Citywide Street Lighting    | 0.59                              |               | \$23.60            |                  |
| St Paul MN 55104-2640     |  |                             |                                   | _             | \$71.20            |                  |
| *1047 THOMAS AVE          |  | *** Owner and Taxpayer *    | **                                |               | Ψ/1.20             |                  |
| *Ward: 1                  |  | To                          | tal Assessment:                   | \$71.20       |                    |                  |
| *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:                      |               | \$71.20            |                  |
| Befame Property Llc       | Subj To Party Wall Agreement; The Fol,   | Street Sweeping - Commerce  |                                   | 7             |                    |                  |
| 1033 Thomas Ave           | All Of Vac Alley Adj & Part Of Lot B   | Street Sweeping - Residenti |                                   |               | \$32.39            | 33-29-23-22-0100 |
| St Paul MN 55104-2637     | Lying S & E Of Fol Desc Line Com At Sw<br>Cor Of Lot B Th N On Wl Lot B 79.19 Ft | Alley Sweeping              | 0.12                              |               | \$21.60            |                  |
| *1033 THOMAS AVE          | To Pob Th E Par To SI Sd Lot 123.17 Ft Th  | Citywide Street Lighting    | 0.59                              | 9 334.00      | \$197.06           |                  |
| *Ward: 1                  | N 62.43 Ft To Nl Of Vac Alley & There  |                             |                                   | _             | \$523.90           |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *    | **                                | _             |                    |                  |
|                           |  | To                          | tal Assessment:                   |               | \$523.90<br>\$0.00 |                  |
|                           |  |                             | This Payment:                     |               |                    |                  |
|                           |  |                             | irrent Year Principal:            | \$0.00        |                    |                  |
|                           |  |                             | irrent Year Interest:             |               | \$0.00             |                  |
|                           |  | Pa                          | yoff Amount:                      |               | \$523.90           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                              | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM            | Page 635           |
|---------------------------|--|------------------------------|--------------------------------|-----------------|------------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description             | Unit Rate                      | <b>Quantity</b> | Charge Amts            | <b>Property ID</b> |
| Joel K Pittman            | EMIL'S RE-AR. E 52 54/100 FT OF FOL  | Street Sweeping - Commerci   | al/Art 1.07                    | 53.00           | \$56.71                | 35-29-23-23-0001   |
| 10952 Eagle View Cir      | LOTS 1 2 AND LOT 3   | Street Sweeping - Residentia |                                | 125.00          | \$51.25                |                    |
| Woodbury MN 55129-4296    |  | Alley Sweeping               | 0.12                           | 53.00           | \$6.36                 |                    |
| *982 THOMAS AVE           |  | Citywide Street Lighting     | 0.59                           | 178.00          | \$105.02               |                    |
| *Ward: 1                  |  |                              |                                |                 | \$219.34               |                    |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer **    | *                              | _               |                        |                    |
|                           |  | Tota                         | al Assessment:                 |                 | \$219.34               |                    |
|                           |  | Thi                          | s Payment:                     |                 | \$0.00                 |                    |
|                           |  | Cur                          | rent Year Principal:           |                 | \$0.00                 |                    |
|                           |  | Cur                          | rent Year Interest:            |                 | \$0.00                 |                    |
|                           |  | Pay                          | off Amount:                    |                 | \$219.34               |                    |
| Benjamin A Thomas         | EMIL'S RE-AR. W 40 FT OF LOTS 1 2  | Street Sweeping - Commerci   | al/Art 1.07                    |                 | \$42.80                | <u> </u>           |
| Joyce A Thomas            | AND LOT 3  | Alley Sweeping               | 0.12                           | 40.00           | \$4.80                 | 33-29-23-23-0002   |
| 986 Thomas Ave            |  | Citywide Street Lighting     | 0.59                           | 40.00           | \$23.60                |                    |
| St Paul MN 55104-2638     |  |                              |                                | _               | \$71.20                |                    |
| *986 THOMAS AVE           |  | *** Owner and Taxpayer **    | *                              |                 | <b>4</b> , 3, <b>2</b> |                    |
| *Ward: 1                  |  | Tota                         | al Assessment:                 | \$71.20         |                        |                    |
| *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:                    |                 | \$71.20                |                    |
| Ronald W Phillips         | EMIL'S RE-AR. LOT 4  | Street Sweeping - Commerci   |                                |                 |                        |                    |
| Kaye J Peterson           |  | Alley Sweeping               | 0.12                           | 40.00           | \$4.80                 | 33-27-23-23-0003   |
| 990 Thomas Ave            |  | Citywide Street Lighting     | 0.59                           | 40.00           | \$23.60                |                    |
| St Paul MN 55104-2638     |  |                              |                                | _               | \$71.20                |                    |
| *990 THOMAS AVE           |  | *** Owner and Taxpayer **    | *                              |                 | ψ/1.20                 |                    |
| *Ward: 1                  |  | Tota                         | al Assessment:                 | <del></del>     | \$71.20                |                    |
| *Pending as of: 8/21/2020 |  | Thi                          | s Payment:                     |                 | \$0.00                 |                    |
|                           |  |                              | rent Year Principal:           |                 | \$0.00                 |                    |
|                           |  |                              | rent Year Interest:            |                 | \$0.00                 |                    |
|                           |  | Pay                          | off Amount:                    |                 | \$71.20                |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:             |            | Assmt: 200025   | Manager: LM              | Page 630         |
|---------------------------------------|--|--------------------------|--|------------|-----------------|--------------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>  |  | Unit Rate  | <b>Quantity</b> | Charge Amts              | Property ID      |
| Tyler J Pierson                       | C. C. VAN DYKE'S ADD'N. LOT 4  | Street Sweeping - Comm   | nercial/Art                                    | 1.07       | 40.00           | \$42.80                  | 35-29-23-23-0004 |
| 996 Thomas Ave                        |  | Alley Sweeping           |  | 0.12       | 40.00           | \$4.80                   |                  |
| St Paul MN 55104-2638                 |  | Citywide Street Lighting | 5  | 0.59       | 40.00           | \$23.60                  |                  |
| *996 THOMAS AVE                       |  | *** Owner and Taxpaye    | .p ***   |            |                 | \$71.20                  |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                          |  |            |                 | ФД1 20                   |                  |
|                                       |  |                          | Total Assessm                                  |            |                 | \$71.20                  |                  |
|                                       |  |                          | This Payment:                                  |            |                 | \$0.00                   |                  |
|                                       |  |                          | Current Year Principal: Current Year Interest: |            |                 | \$0.00                   |                  |
|                                       |  |                          | Payoff Amoun                                   |            |                 | \$0.00<br><b>\$71.20</b> |                  |
|                                       | C. C. VAN DYKE'S ADD'N, LOT 5  | Street Sweeping - Comm   | ercial/Art                                     |            |                 |                          |                  |
| Margaret Ellen Hankes                 |  | Alley Sweeping           | norotal / tre                                  | 0.12       | 40.00           | \$4.80                   | 35-29-23-23-0005 |
| 1000 Thomas Ave                       |  | Citywide Street Lighting | g  | 0.59       | 40.00           | \$23.60                  |                  |
| St Paul MN 55104-2638                 |  | , ,                      | ,  |            | _               | \$71.20                  |                  |
| *1000 THOMAS AVE                      |  | *** Owner and Taxpaye    | er ***   |            |                 | ψ/1.20                   |                  |
| *Ward: 1                              |  |                          | Total Assessm                                  | nent:      | -               | \$71.20                  |                  |
| *Pending as of: 8/21/2020             |  |                          | This Payment:                                  |            |                 |                          |                  |
|                                       |  |                          | Current Year I                                 | Principal: |                 | \$0.00                   |                  |
|                                       |  |                          | Current Year I                                 | Interest:  |                 | \$0.00                   |                  |
|                                       |  |                          | Payoff Amou                                    | nt:        |                 | \$71.20                  |                  |
|                                       |  |                          |  |            |                 |                          |                  |
| Kathleen M Nilles                     | C. C. VAN DYKE'S ADD'N. LOT 6  | Street Sweeping - Comm   | nercial/Art                                    | 1.07       | 40.00           | \$42.80                  | 35-29-23-23-0006 |
| Kerry L Nilles                        |  | Alley Sweeping           |  | 0.12       | 40.00           | \$4.80                   |                  |
| 1033 Como Place                       |  | Citywide Street Lighting | 7  | 0.59       | 40.00           | \$23.60                  |                  |
| St Paul MN 55103-1318                 |  |                          |  |            |                 | \$71.20                  |                  |
| *1004 THOMAS AVE                      |  | *** Owner and Taxpaye    | er ***   |            |                 |                          |                  |
| *Ward: 1                              |  |                          | Total Assessm                                  | nent:      |                 | \$71.20                  |                  |
| *Pending as of: 8/21/2020             |  |                          | This Payment:                                  |            |                 | \$0.00                   |                  |
|                                       |  |                          | Current Year I                                 | Principal: |                 | \$0.00                   |                  |
|                                       |  |                          | Current Year I                                 |            |                 | \$0.00                   |                  |
|                                       |  |                          | Payoff Amou                                    | nt:        |                 | \$71.20                  |                  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:    |         | Assmt: 200025   | Manager: LM | Page 6.            |
|---|--|--------------------------|---------------------------------------|---------|-----------------|-------------|--------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>  | <b>Item Description</b>  | <u>Un</u>                             | it Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| St Paul Public Housing Agency                     | C. C. VAN DYKE'S ADD'N. LOT 7  | Street Sweeping - Comme  | ercial/Art                            | 1.07    | 40.00           | \$42.80     | 35-29-23-23-0007   |
| Attn: Comptroller                                 |  | Alley Sweeping           |                                       | 0.12    | 40.00           | \$4.80      |                    |
| 555 Wabasha St N Ste 400                          |  | Citywide Street Lighting |                                       | 0.59    | 40.00           | \$23.60     |                    |
| St Paul MN 55102-1602<br>* <b>1008 THOMAS AVE</b> |  | *** Owner and Taxpayer   | ***                                   |         |                 | \$71.20     |                    |
| *Ward: 1  |  |                          | Total Assessment:                     | <br>:   | -               | \$71.20     |                    |
| *Pending as of: 8/21/2020                         |  | Т                        | This Payment:                         |         |                 | \$0.00      |                    |
|   |  | C                        | Current Year Prin                     | cipal:  |                 | \$0.00      |                    |
|   |  | C                        | Current Year Inter                    | rest:   |                 | \$0.00      |                    |
|   |  | P                        | Payoff Amount:                        |         |                 | \$71.20     |                    |
| Sass Inc  | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Comme  | ercial/Art                            | 1.07    | 31.00           | \$33.17     | 35-29-23-23-0008   |
| Po Box 836  | ST. PAUL LOT 1 BLK 1   | Alley Sweeping           |                                       | 0.12    | 31.00           | \$3.72      | 33-29-23-23-0000   |
| Lake Elmo MN 55042-0436                           |  | Citywide Street Lighting |                                       | 0.59    | 31.00           | \$18.29     |                    |
| *1012 THOMAS AVE                                  |  |                          |                                       |         | _               | \$55.18     |                    |
| *Ward: 1  |  | *** Owner and Taxpayer   | ***                                   |         |                 | *******     |                    |
| *Pending as of: 8/21/2020                         |  | T                        | Total Assessment:                     |         |                 | \$55.18     |                    |
|   |  | T                        | This Payment:                         |         |                 | \$0.00      |                    |
|   |  | C                        | Current Year Prin                     | cipal:  |                 | \$0.00      |                    |
|   |  |                          | Current Year Inter                    | rest:   |                 | \$0.00      |                    |
|   |  | P                        | Payoff Amount:                        |         |                 | \$55.18     |                    |
|   | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Comme  | rcial/Art                             | 1.07    |                 |             | <u> </u>           |
| 368 Rose Ave E                                    | ST. PAUL LOTS 3 AND LOT 4 BLK 1  | Alley Sweeping           |                                       | 0.12    | 64.00           | \$7.68      | 33-27-23-23-0010   |
| St Paul MN 55130-3628                             |  | Citywide Street Lighting |                                       | 0.59    | 64.00           | \$37.76     |                    |
| *1020 THOMAS AVE                                  |  |                          |                                       |         | _               | \$113.92    |                    |
| *Ward: 1  |  | *** Owner and Taxpayer   | ***                                   |         |                 | ·<br>       |                    |
| *Pending as of: 8/21/2020                         |  | T                        | Total Assessment:                     | :       |                 | \$113.92    |                    |
|   |  | T                        | This Payment: Current Year Principal: |         |                 | \$0.00      |                    |
|   |  |                          |                                       |         |                 | \$0.00      |                    |
|   |  |                          | Current Year Inter                    | rest:   |                 | \$0.00      |                    |
|   |  | P                        | Payoff Amount:                        |         |                 | \$113.92    |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 5 Manager: LM  | Page 638           |
|------------------------------|---|---|------------------------------------|--------------|-----------------|----------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| Kari Mykerezi                | LEFFMAN AND HAAS' ADDITION TO   | Street Sweeping - Comm                  | ercial/Art                         | 1.07         | 32.00           | \$34.24        | 35-29-23-23-0011   |
| 1343 Thomas Ave              | ST. PAUL LOT 5 BLK 1  | Alley Sweeping                          |                                    | 0.12         | 32.00           | \$3.84         |                    |
| St Paul MN 55104-2448        |   | Citywide Street Lighting                |                                    | 0.59         | 32.00           | \$18.88        |                    |
| *1024 THOMAS AVE             |   |   |                                    |              | _               | \$56.96        |                    |
| *Ward: 1                     | *** Owner and Taxpay  |   | ***                                |              |                 |                |                    |
| *Pending as of: 8/21/2020    |   | ;                                       | Total Assessm                      | ent:         | -               | \$56.96        |                    |
|                              |   | ,                                       | This Payment:                      |              |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     | Principal:   | \$0.00          |                |                    |
|                              |   |   | Current Year I                     | nterest:     | \$0.00          |                |                    |
|                              |   | ]                                       | Payoff Amour                       | nt:          |                 | \$56.96        |                    |
|                              |   |   | <u> </u>                           |              |                 |                |                    |
| James Le                     | LEFFMAN AND HAAS' ADDITION TO<br>ST. PAUL LOT 14 BLK 1                      | Street Sweeping - Reside                | ntial Stree                        | 0.41         | 32.00           | \$13.12        | 35-29-23-23-0017   |
| 1025 Edmund Ave              | SI. TAGE EOT 14 BEK 1   | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 32.00           | \$3.84         |                    |
| St Paul MN 55104-2624        |   | Citywide Street Lighting                |                                    | 0.39         | 32.00           | \$18.88        |                    |
| *1025 EDMUND AVE             |   | *** 0 1 T                               | ***                                |              |                 | \$35.84        |                    |
| *Ward: 1                     |   | *** Owner and Taxpayer                  | * * * * *                          |              |                 |                |                    |
| *Pending as of: 8/21/2020    |   | •                                       | Total Assessment: This Payment:    |              |                 |                |                    |
|                              |   | •                                       |                                    |              |                 |                |                    |
|                              |   | •                                       | Current Year I                     | Principal:   | \$0.00          |                |                    |
|                              |   |   | Current Year I                     | nterest:     |                 | \$0.00         |                    |
|                              |   | ]                                       | Payoff Amount:                     |              |                 | \$35.84        |                    |
|                              | LEFFMAN AND HAAS' ADDITION TO   | Street Sweeping - Reside                | ntial Strac                        | 0.41         |                 | <u>\$13.12</u> |                    |
| Mary Nielsen                 | ST. PAUL LOT 15 BLK 1   | Alley Sweeping                          | illiai Suct                        | 0.41         | 32.00           | \$3.84         | 35-29-23-23-0018   |
| 1023 Edmund Ave              |   | Citywide Street Lighting                |                                    | 0.12         | 32.00           | \$18.88        |                    |
| St Paul MN 55104-2624        |   | City wide Succe Digitaling              |                                    | 0.57         | ==              | \$35.84        |                    |
| *1023 EDMUND AVE<br>*Ward: 1 |   | *** Owner and Taxpayer                  | ***                                |              |                 | \$35.84        |                    |
| *Pending as of: 8/21/2020    |   | •                                       | Total Assessm                      | nent:        |                 | \$35.84        |                    |
|                              |   |   | This Payment:                      |              |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     |              |                 | \$0.00         |                    |
|                              |   |   | Current Year I                     | _            |                 | \$0.00         |                    |
|                              |   |   | Payoff Amou                        |              |                 | \$35.84        |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025 | Manager: LM | Page 639           |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|---------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | Quantity Cl   | Charge Amts | <b>Property ID</b> |
| Christopher Boyd          | LEFFMAN AND HAAS' ADDITION TO         | Street Sweeping - Reside             | ential Stree                 | 0.41       | 32.00         | \$13.12     | 35-29-23-23-0019   |
| 1019 Edmund Ave           | ST. PAUL LOT 16 BLK 1                 | Alley Sweeping                       |                              | 0.12       | 32.00         | \$3.84      |                    |
| St Paul MN 55104-2624     |                                       | Citywide Street Lighting             | 3                            | 0.59       | 32.00         | \$18.88     |                    |
| *1019 EDMUND AVE          |                                       |                                      | de de de                     |            | _             | \$35.84     |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpaye                | er ***                       |            |               |             |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessn                | nent:      |               | \$35.84     |                    |
|                           |                                       |                                      | This Payment                 | :          |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal: |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:  |               | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |               | \$35.84     |                    |
|                           | LEFFMAN AND HAAS' ADDITION TO         | Street Sweeping - Reside             | – — — –<br>ential Stree      | 0.41       |               |             |                    |
| Alicia Storkamp           | ST. PAUL LOT 18 BLK 1                 | Alley Sweeping                       |                              | 0.12       | 31.00         | \$3.72      | 33-29-23-23-0021   |
| 1013 Edmund Ave           |                                       | Citywide Street Lighting             | 7                            | 0.59       | 31.00         | \$18.29     |                    |
| St Paul MN 55104-2624     |                                       |                                      |                              |            | _             | \$34.72     |                    |
| *1013 EDMUND AVE          |                                       | *** Owner and Taxpaye                | er ***                       |            |               | ψ5 1.72     |                    |
| *Ward: 1                  |                                       |                                      | Total Assessn                | nent:      | -             | \$34.72     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :          |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal: |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Interest:  |               | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |               | \$34.72     |                    |
|                           |                                       |                                      |                              |            |               |             |                    |
| Eric Haugee               | C. C. VAN DYKE'S ADD'N. LOT 8         | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00         | \$16.40     | 35-29-23-23-0022   |
| Florence Dubaille         |                                       | Alley Sweeping                       |                              | 0.12       | 40.00         | \$4.80      |                    |
| 1009 Edmund Ave           |                                       | Citywide Street Lighting             | 3                            | 0.59       | 40.00         | \$23.60     |                    |
| St Paul MN 55104-2624     |                                       |                                      |                              |            |               | \$44.80     |                    |
| *1009 EDMUND AVE          |                                       | *** Owner and Taxpaye                | er ***                       |            |               |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessn                | nent:      |               | \$44.80     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment                 | :          |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 | Principal: |               | \$0.00      |                    |
|                           |                                       |                                      | Current Year                 |            |               | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amou                  | nt:        |               | \$44.80     |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 640         |  |
|---|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Anne Ferguson                             | C. C. VAN DYKE'S ADD'N. LOT 10   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-23-0024 |  |
| 999 Edmund Ave                            |  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-2624                     |  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *999 EDMUND AVE                           |  | *** Owner and Taxpaye    | » ***                              |                  |                 | \$44.80     |                  |  |
| *Ward: 1 *Pending as of: 8/21/2020        |  | Owner and Taxpaye        |                                    |                  |                 |             |                  |  |
| Fending as 61: 8/21/2020                  |  |                          | Total Assessn                      |                  |                 | \$44.80     |                  |  |
|   |  |                          | This Payment                       |                  |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       | -                |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|   |  |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
|   | C. C. VAN DYKE'S ADD'N. LOT 12   | Street Sweeping - Reside | ential Stree                       |                  |                 |             | 35-29-23-23-0026 |  |
| 6994 4th St N                             |  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      | 23 17 18 18 0010 |  |
| Oakdale MN 55128-7025                     |  | Citywide Street Lighting | 7                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *993 EDMUND AVE                           |  |                          |                                    |                  |                 | \$44.80     |                  |  |
| *Ward: 1                                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020                 |  |                          | Total Assessn                      | nent:            | -               | \$44.80     |                  |  |
|   |  |                          | This Payment                       | :                |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|   |  |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
|   | C. C. VAN DYKE'S ADD'N, LOT 14   | Street Sweeping - Reside | ential Strac                       |                  |                 |             |                  |  |
| Amanda L Tallen                           | C. C. VANDIKES ADDIN. EOI 14   | Alley Sweeping - Reside  | enuai Stret                        | 0.41             | 53.00           | \$6.36      | 35-29-23-23-0028 |  |
| 243 Wildwood Ave<br>St Paul MN 55110-1622 |  | Citywide Street Lighting | ŗ                                  | 0.59             | 89.00           | \$52.52     |                  |  |
| *983 EDMUND AVE                           |  | ,                        | •                                  |                  | _               | \$95.38     |                  |  |
| *Ward: 1                                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | \$93.36     |                  |  |
| *Pending as of: 8/21/2020                 |  |                          | Total Assessn                      | nent:            | -               | \$95.38     |                  |  |
|   |  |                          | This Payment                       |                  |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|   |  |                          | Current Year                       | •                |                 | \$0.00      |                  |  |
|   |  |                          | Payoff Amou                        | nt:              |                 | \$95.38     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date:         | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 64          |
|---------------------------|--------------------------------------|--|-------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                        |                               | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Laura R Dougherty         | MCDERMOTT'S ADDITION LOT 1           | Street Sweeping - Reside                       | ential Stree                  | 0.41       | 80.50           | \$33.01     | 35-29-23-23-0029 |
| 982 Edmund Ave            |                                      | Alley Sweeping                                 |                               | 0.12       | 37.00           | \$4.44      |                  |
| St Paul MN 55104-2625     |                                      | Citywide Street Lighting                       | 5                             | 0.59       | 80.50           | \$47.50     |                  |
| *982 EDMUND AVE           |                                      |  |                               |            | <del></del>     | \$84.95     |                  |
| *Ward: 1                  |                                      | *** Owner and Taxpaye                          | r ***                         |            |                 |             |                  |
| *Pending as of: 8/21/2020 |                                      |  | Total Assessm                 | ent:       |                 | \$84.95     |                  |
|                           |                                      |  | This Payment:                 |            |                 | \$0.00      |                  |
|                           |                                      |  | Current Year I                | Principal: |                 | \$0.00      |                  |
|                           |                                      |  | Current Year I                |            |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amour                  | nt:        |                 | \$84.95     |                  |
|                           | MCDERMOTT'S ADDITION LOT 2           | Street Sweeping - Reside                       | ential Stree                  | 0.41       |                 |             | <u> </u>         |
| Timothy Mcgee             |                                      | Alley Sweeping                                 |                               | 0.12       | 37.00           | \$4.44      | 33-27-23-23-0030 |
| 984 Edmund Ave            |                                      | Citywide Street Lighting                       | <u> </u>                      | 0.59       | 37.00           | \$21.83     |                  |
| St Paul MN 55104-2625     |                                      |  |                               |            | <del></del>     | \$41.44     |                  |
| *984 EDMUND AVE           |                                      | *** Owner and Taxpaye                          | r ***                         |            |                 |             |                  |
| *Ward: 1                  |                                      |  | Total Assessm                 | ent:       | -               | \$41.44     |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                 |            |                 | \$0.00      |                  |
|                           |                                      | Current Year Principal: Current Year Interest: |                               |            |                 | \$0.00      |                  |
|                           |                                      |  |                               |            |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amour                  | nt:        |                 | \$41.44     |                  |
|                           | MCDERMOTT'S ADDITION LOT 3           | Street Sweeping - Reside                       | – — — —<br>ential Stree       | 0.41       |                 |             | <u> </u>         |
| 988 Edmund Ave            |                                      | Alley Sweeping                                 |                               | 0.12       | 37.00           | \$4.44      | 33-27-23-23-0031 |
| St Paul MN 55104-2625     |                                      | Citywide Street Lighting                       | Ţ                             | 0.59       | 37.00           | \$21.83     |                  |
| *988 EDMUND AVE           |                                      |  |                               |            |                 | \$41.44     |                  |
| *Ward: 1                  |                                      | *** Owner and Taxpaye                          | er ***                        |            |                 | •           |                  |
| *Pending as of: 8/21/2020 |                                      |  | Total Assessm                 | ent:       | -               | \$41.44     |                  |
|                           |                                      |  | This Payment:                 |            |                 | \$0.00      |                  |
|                           |                                      |  | Current Year F                |            |                 | \$0.00      |                  |
|                           |                                      |  | Current Year I                | nterest:   |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amour                  | nt:        |                 | \$41.44     |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt)<br>Ratification Date: |                          | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 642           |
|---------------------------------|---|--------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>   | <b>Item Description</b>  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| — — — — — — — — Brian C Haskell | MCDERMOTT'S ADDITION LOTS 4   | Street Sweeping - Reside | ential Stree                 | 0.41       | 73.00           | \$29.93     |                    |
| Amy Jo Haskell                  | AND LOT 5   | Alley Sweeping           |                              | 0.12       | 73.00           | \$8.76      |                    |
| 992 Edmund Ave                  |   | Citywide Street Lighting | 5                            | 0.59       | 73.00           | \$43.07     |                    |
| St Paul MN 55104-2625           |   |                          |                              |            | <del></del>     | \$81.76     |                    |
| *992 EDMUND AVE                 |   | *** Owner and Taxpaye    | r ***                        |            |                 |             |                    |
| *Ward: 1                        |   |                          | Total Assessm                | ent:       | -               | \$81.76     |                    |
| *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:        |                 | \$81.76     |                    |
| John D Ernster                  | LEFFMAN AND HAAS' ADDITION TO   | Street Sweeping - Reside |                              |            |                 |             | 35-29-23-23-0034   |
| Marie B Ernster                 | ST. PAUL LOT 8 MC DERMOTTS ADD  | Alley Sweeping           |                              | 0.12       | 68.00           | \$8.16      | 33-27-23-23-0034   |
| 1010 Edmund Ave                 | AND IN SD LEFFMANN AND HAAS<br>ADD LOT 1 BLK 2                                | Citywide Street Lighting | Ţ                            | 0.59       | 68.00           | \$40.12     |                    |
| St Paul MN 55104-2625           | ADD LOT TBLK 2  | , , ,                    |                              |            | _               | \$76.16     |                    |
| *1010 EDMUND AVE                |   | *** Owner and Taxpaye    | r ***                        |            |                 | Ψ/0.10      |                    |
| *Ward: 1                        |   |                          | Total Assessm                | ent:       | <del></del>     | \$76.16     |                    |
| *Pending as of: 8/21/2020       |   |                          | This Payment:                |            |                 | \$0.00      |                    |
|                                 |   |                          | Current Year I               |            |                 | \$0.00      |                    |
|                                 |   |                          | Current Year I               | _          |                 | \$0.00      |                    |
|                                 |   |                          | Payoff Amoun                 | nt:        |                 | \$76.16     |                    |
|                                 |   |                          |                              |            |                 |             |                    |
| <br>Percy Funches Jr            | LEFFMAN AND HAAS' ADDITION TO   | Street Sweeping - Reside | ential Stree                 | 0.41       | 63.00           | \$25.83     | 35-29-23-23-0035   |
| Elma J Funches                  | ST. PAUL LOTS 2 AND LOT 3 BLK 2   | Alley Sweeping           |                              | 0.12       | 63.00           | \$7.56      |                    |
| 1016 Edmund Ave                 |   | Citywide Street Lighting | 5                            | 0.59       | 63.00           | \$37.17     |                    |
| St Paul MN 55104-2625           |   |                          |                              |            |                 | \$70.56     |                    |
| *1016 EDMUND AVE                |   | *** Owner and Taxpaye    | r ***                        |            |                 |             |                    |
| *Ward: 1                        |   |                          | Total Assessm                | ent:       |                 | \$70.56     |                    |
| *Pending as of: 8/21/2020       |   |                          | This Payment:                |            |                 | \$0.00      |                    |
|                                 |   |                          | Current Year I               | Principal: |                 | \$0.00      |                    |
|                                 |   |                          | Current Year I               |            |                 | \$0.00      |                    |
|                                 |   |                          | Payoff Amoun                 | nt:        |                 | \$70.56     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 643           |
|------------------------------|--|---------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Teresa Theesfeld             | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resider | ntial Stree                        | 0.41      | 32.00           | \$13.12     | 35-29-23-23-0036   |
| 1022 Edmund Ave              | ST. PAUL LOT 4 BLK 2   | Alley Sweeping            |                                    | 0.12      | 32.00           | \$3.84      |                    |
| St Paul MN 55104-2625        |  | Citywide Street Lighting  |                                    | 0.59      | 32.00           | \$18.88     |                    |
| *1022 EDMUND AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | ***                                |           | _               | \$35.84     |                    |
| *Pending as of: 8/21/2020    |  | <u>-</u><br>1             | Γotal Assessmer                    | nt:       |                 | \$35.84     |                    |
|                              |  | 7                         | This Payment:                      |           |                 | \$0.00      |                    |
|                              |  | (                         | Current Year Pri                   | incipal:  |                 | \$0.00      |                    |
|                              |  | (                         | Current Year Int                   | terest:   | \$0.00          |             |                    |
|                              |  | I                         | Payoff Amount                      | :         |                 | \$35.84     |                    |
| Catherine J Reasoner         | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resider | ntial Stree                        | 0.41      |                 | <u> </u>    | <u> </u>           |
| 1030 Edmund Ave              | ST. PAUL LOTS 6 & LOT 7 BLK 2  | Alley Sweeping            |                                    | 0.12      | 64.00           | \$7.68      | 33-27-23-23-0030   |
| St Paul MN 55104-2625        |  | Citywide Street Lighting  |                                    | 0.59      | 64.00           | \$37.76     |                    |
| *1030 EDMUND AVE             |  |                           |                                    |           |                 | \$71.68     |                    |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                |           |                 |             |                    |
| *Pending as of: 8/21/2020    |  | 7                         | Total Assessmer                    | nt:       |                 | \$71.68     |                    |
|                              |  | 7                         | This Payment:                      |           |                 | \$0.00      |                    |
|                              |  | (                         | Current Year Pri                   | incipal:  |                 | \$0.00      |                    |
|                              |  |                           | Current Year Int                   |           |                 | \$0.00      |                    |
|                              |  | I                         | Payoff Amount                      | :         |                 | \$71.68     |                    |
|                              | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resider | ntial Stree                        | 0.41      | 32.00           |             | <u></u>            |
| 1034 Edmund Ave              | ST. PAUL LOT 8 BLK 2   | Alley Sweeping            |                                    | 0.12      | 32.00           | \$3.84      | 33-27-23-23-0037   |
| St Paul MN 55104-2526        |  | Citywide Street Lighting  |                                    | 0.59      | 32.00           | \$18.88     |                    |
| *1034 EDMUND AVE             |  |                           |                                    |           |                 | \$35.84     |                    |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                |           |                 |             |                    |
| *Pending as of: 8/21/2020    |  | 7                         | Total Assessmer                    | nt:       |                 | \$35.84     |                    |
|                              |  | 7                         | This Payment:                      |           |                 | \$0.00      |                    |
|                              |  | (                         | Current Year Pri                   | incipal:  |                 | \$0.00      |                    |
|                              |  | (                         | Current Year Int                   | terest:   |                 | \$0.00      |                    |
|                              |  | I                         | Payoff Amount                      | :         |                 | \$35.84     |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:             |            | Assmt: 200025   | Manager: LM    | Page 644           |
|---|--|---------------------------|--|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>   |  | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| John F Watkins                          | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resid   | ential Stree                                   | 0.41       | 38.00           | \$15.58        | 35-29-23-23-0041   |
| Kathleen A Braun Watkins                | ST. PAUL LOT 10 BLK 2  | Alley Sweeping            |  | 0.12       | 38.00           | \$4.56         |                    |
| 1039 Charles Ave                        |  | Citywide Street Lighting  | g  | 0.59       | 38.00           | \$22.42        |                    |
| St Paul MN 55104-2615                   |  |                           |  |            | <del></del>     | \$42.56        |                    |
| *1039 CHARLES AVE                       |  | *** Owner and Taxpaye     | er ***   |            |                 |                |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020   |  |                           | Total Assessm                                  | nent:      |                 | \$42.56        |                    |
|   |  |                           | This Payment                                   | ::         |                 | \$0.00         |                    |
|   |  |                           | Current Year                                   | Principal: |                 | \$0.00         |                    |
|   |  |                           | Current Year                                   | Interest:  |                 | \$0.00         |                    |
|   |  |                           | Payoff Amou                                    | int:       |                 | \$42.56        |                    |
| Sharon Rose Rulli                       | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resid   | <br>ential Stree                               |            |                 | \$24.60        | 35-29-23-23-0043   |
| 1027 Charles Ave                        | ST. PAUL EX E 4 FT LOT 14 AND ALL  | Alley Sweeping            | citiai stree                                   | 0.12       | 60.00           | \$7.20         | 35-29-25-25-0043   |
| St Paul MN 55104-2615                   | OF LOT 13 BLK 2  | Citywide Street Lighting  | <u> </u>                                       | 0.59       | 60.00           | \$35.40        |                    |
| *1027 CHARLES AVE                       |  | ,                         | _  |            | =               | \$67.20        |                    |
| *Ward: 1                                |  | *** Owner and Taxpaye     | er ***   |            | \$07.20         |                |                    |
| *Pending as of: 8/21/2020               |  |                           | Total Assessn                                  | nent:      |                 | \$67.20        |                    |
|   |  |                           | This Payment                                   | :          |                 | \$0.00         |                    |
|   |  |                           | Current Year                                   | Principal: |                 | \$0.00         |                    |
|   |  |                           | Current Year                                   | Interest:  |                 | \$0.00         |                    |
|   |  |                           | Payoff Amou                                    | int:       |                 | \$67.20        |                    |
|   | LEFFMAN AND HAAS' ADDITION TO  | Street Sweeping - Resid   |  |            |                 | <u>\$12.71</u> |                    |
| James Brian Horrigan                    | ST. PAUL LOT 18 BLK 2  | Alley Sweeping - Resid    | ennai Siret                                    | 0.41       | 31.00           | \$3.72         | 35-29-23-23-0045   |
| Amy K Levine                            |  | Citywide Street Lighting  | Tr.  | 0.12       | 31.00           | \$18.29        |                    |
| 1068 Lincoln Ave                        |  | City wide Street Eighting | 5  | 0.57       | ==              | ·              |                    |
| St Paul MN 55105-3109 *1011 CHARLES AVE |  | *** Owner and Taxpaye     | er ***   |            |                 | \$34.72        |                    |
| *Ward: 1                                |  | 1 7                       | Total Assessn                                  | nent:      |                 | \$34.72        |                    |
| *Pending as of: 8/21/2020               |  |                           | This Payment                                   |            |                 | \$0.00         |                    |
|   |  |                           | This Payment:  Current Year Principal:         |            | \$0.00          |                |                    |
|   |  |                           | Current Year Principal: Current Year Interest: |            |                 | \$0.00         |                    |
|   |  |                           | Payoff Amou                                    |            |                 | \$34.72        |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 645         |
|---------------------------|---------------------------------------|---|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                   | <u>U</u>                        | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| Keyana Compton            | MCDERMOTT'S ADDITION LOT 10           | Street Sweeping - Reside                  | ential Stree                    | 0.41         | 37.00           | \$15.17           | 35-29-23-23-0047 |
| 1003 Charles Ave          |                                       | Alley Sweeping                            |                                 | 0.12         | 37.00           | \$4.44            |                  |
| St Paul MN 55104-2615     |                                       | Citywide Street Lighting                  |                                 | 0.59         | 37.00           | \$21.83           |                  |
| *1003 CHARLES AVE         |                                       | *** O 1T                                  | ale ale ale                     |              | _               | \$41.44           |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                    | r ***                           |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |                                       | ,   | Total Assessmen                 | nt:          |                 | \$41.44           |                  |
|                           |                                       | ,   | This Payment:                   |              |                 | \$0.00            |                  |
|                           |                                       | (   | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|                           |                                       |   | Current Year Int                |              |                 | \$0.00            |                  |
|                           |                                       | 1   | Payoff Amount                   | :            |                 | \$41.44           |                  |
|                           | MCDERMOTT'S ADDITION LOT 15           | Street Sweeping - Reside                  | ential Stree                    | <u></u>      |                 |                   | <u> </u>         |
| Mai Yer Yang              |                                       | Alley Sweeping                            | 21.21                           | 0.12         | 37.00           | \$4.44            | 33-29-23-23-0030 |
| 1350 Bradley St           |                                       | Citywide Street Lighting                  |                                 | 0.59         | 37.00           | \$21.83           |                  |
| St Paul MN 55130-3402     |                                       |   |                                 |              | _               | \$41.44           |                  |
| *985 CHARLES AVE          |                                       | *** Owner and Taxpayer                    | r ***                           |              |                 | <b>4</b>          |                  |
| *Ward: 1                  |                                       | -   | Total Assessmer                 | nt:          | -               | \$41.44           |                  |
| *Pending as of: 8/21/2020 |                                       | ,   | This Payment:                   |              |                 | \$0.00            |                  |
|                           |                                       | •   | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|                           |                                       | Current Year Interest:                    |                                 |              |                 | \$0.00            |                  |
|                           |                                       | 1   | Payoff Amount                   | :            |                 | \$41.44           |                  |
|                           | MCDERMOTTIC ADDITION OF THE           |   |                                 |              |                 |                   |                  |
| Francis J Williams        | MCDERMOTT'S ADDITION LOT 16           | Street Sweeping - Reside                  | ential Stree                    | 0.41<br>0.12 | 80.50<br>37.00  | \$33.01           | 35-29-23-23-0051 |
| 981 Charles Ave           |                                       | Alley Sweeping Citywide Street Lighting   |                                 | 0.12         | 80.50           | \$4.44<br>\$47.50 |                  |
| St Paul MN 55104-2615     |                                       | Citywide Street Lighting                  |                                 | 0.59         | 80.30           | <u> </u>          |                  |
| *981 CHARLES AVE          |                                       | *** Owner and Taxpayer                    | . ***                           |              |                 | \$84.95           |                  |
| *Ward: 1                  |                                       | - Owner and Taxpayer                      |                                 |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |                                       |   | Total Assessmen                 | nt:          |                 | \$84.95           |                  |
|                           |                                       |   | This Payment:                   |              |                 | \$0.00            |                  |
|                           |                                       |   | Current Year Pri                |              |                 | \$0.00            |                  |
|                           |                                       |   | Current Year Int                |              |                 | \$0.00            |                  |
|                           |                                       |   | Payoff Amount                   | :            |                 | \$84.95           |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 202<br>Resolution #:                  |            | Assmt: 200025        | Manager: LM | Page 640           |
|---------------------------------------|---|---------------------------|--|------------|----------------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>   |  | Unit Rate  | <b>Quantity</b>      | Charge Amts | <b>Property ID</b> |
| Adam Robinson                         | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside  | ential Stree                                   | 0.41       | 36.00                | \$14.76     | 35-29-23-23-0054   |
| Annie Crawford                        | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 3 BLK 1                        | Alley Sweeping            |  | 0.12       | 36.00                | \$4.32      |                    |
| 990 Charles Ave                       | MINN. LOT 5 BLK 1   | Citywide Street Lightin   | 3  | 0.59       | 36.00                | \$21.24     |                    |
| St Paul MN 55104-2616                 |   |                           |  |            | <del></del>          | \$40.32     |                    |
| *990 CHARLES AVE                      |   | *** Owner and Taxpaye     | er ***   |            |                      |             |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   |                           | Total Assessm                                  | ent:       | -                    | \$40.32     |                    |
|                                       |   |                           | This Payment:                                  |            |                      | \$0.00      |                    |
|                                       |   |                           | Current Year F                                 | Principal: |                      | \$0.00      |                    |
|                                       |   |                           | Current Year I                                 | nterest:   |                      | \$0.00      |                    |
|                                       |   |                           | Payoff Amour                                   | nt:        |                      | \$40.32     |                    |
| Ina J Williams                        | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside  | <br>ential Stree                               | 0.41       | 36.00                |             | 35-29-23-23-0055   |
| 992 Charles Ave                       | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping            | chilar Stree                                   | 0.12       | 36.00                | \$4.32      | 35-29-23-23-0055   |
| St Paul MN 55104-2616                 | MINN. LOT 4 BLK 1   | Citywide Street Lighting  | <u> </u>                                       | 0.59       | 36.00                | \$21.24     |                    |
| *992 CHARLES AVE                      |   | , ,                       | -  |            | =                    | \$40.32     |                    |
| *Ward: 1                              |   | *** Owner and Taxpaye     | er ***   |            | \$ <del>1</del> 0.32 |             |                    |
| *Pending as of: 8/21/2020             |   |                           | Total Assessm                                  | ent:       | -                    | \$40.32     |                    |
|                                       |   |                           | This Payment:                                  |            | \$0.00               |             |                    |
|                                       |   |                           | Current Year I                                 | Principal: |                      | \$0.00      |                    |
|                                       |   |                           | Current Year I                                 | nterest:   |                      | \$0.00      |                    |
|                                       |   |                           | Payoff Amour                                   | nt:        |                      | \$40.32     |                    |
|                                       | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside  |  | 0.41       |                      |             |                    |
| Dadder'S Estates Llc                  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping - Reside   | ential Stree                                   | 0.41       | 36.00                | \$4.32      | 35-29-23-23-0057   |
| 351 Kellogg Blvd E                    | MINN. LOT 6 BLK 1   | Citywide Street Lighting  | ī  | 0.12       | 36.00                | \$21.24     |                    |
| St Paul MN 55101-1411                 |   | City wide Street Eighting | 5  | 0.57       | =                    |             |                    |
| *1000 CHARLES AVE<br>*Ward: 1         |   | *** Owner and Taxpaye     | er ***   |            |                      | \$40.32     |                    |
| *Pending as of: 8/21/2020             |   | 1 7                       |  | ent:       | <del></del>          | \$40.32     |                    |
|                                       |   |                           | Total Assessment:                              |            | \$0.00               |             |                    |
|                                       |   |                           | This Payment:                                  |            |                      | \$0.00      |                    |
|                                       |   |                           | Current Year Principal: Current Year Interest: |            |                      | \$0.00      |                    |
|                                       |   |                           | Payoff Amour                                   |            |                      | \$40.32     |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                |   | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 647         |  |
|--|---|---|------------------------------------|----------------------|-------------------------|------------------------------|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   | <u>]</u>                           | <u>Unit Rate</u>     | <b>Quantity</b>         | Charge Amts                  | Property ID      |  |
| Catherine Warner Matthew Muldoon 1004 Charles Ave                        | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 7 BLK 1 | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 0.41<br>0.12<br>0.59 | 36.00<br>36.00<br>36.00 | \$14.76<br>\$4.32<br>\$21.24 | 35-29-23-23-0058 |  |
| St Paul MN 55104-2616<br>*1004 CHARLES AVE                               |   | *** Owner and Taxpayer  | . ***                              |                      | _                       | \$40.32                      |                  |  |
| *Ward: 1   |   | -<br>1  | Total Assessme                     | ent:                 | -                       | \$40.32                      |                  |  |
| *Pending as of: 8/21/2020  |   |   | This Payment:                      |                      |                         | \$0.00                       |                  |  |
|  |   |   | Current Year Pr                    |                      | \$0.00                  |                              |                  |  |
|  |   |   | Current Year In                    |                      |                         | \$0.00                       |                  |  |
|  |   | ]   | Payoff Amoun                       | it:                  |                         | \$40.32                      |                  |  |
| Carolyn G Ruccolo  | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Residen   | ntial Stree                        | 0.41                 | 34.00                   | \$13.94                      | 35-29-23-23-0059 |  |
| 805 Forest Ave Unit 316<br>Northfield MN 55057-1644<br>*1008 CHARLES AVE | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 8 BLK 1                                      | Alley Sweeping  |                                    | 0.12                 | 34.00                   | \$4.08                       |                  |  |
|  |   | Citywide Street Lighting  |                                    | 0.59                 | 34.00                   | \$20.06                      |                  |  |
|  |   |   |                                    |                      |                         | \$38.08                      |                  |  |
| *Ward: 1   |   | *** Owner and Taxpayer  | . ***                              |                      | _                       |                              |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessme                     | ent:                 |                         | \$38.08                      |                  |  |
|  |   | 7   | This Payment:                      |                      |                         | \$0.00                       |                  |  |
|  |   | (   | Current Year Pr                    | rincipal:            |                         | \$0.00                       |                  |  |
|  |   | (   | Current Year In                    | nterest:             |                         | \$0.00                       |                  |  |
|  |   | 1   | Payoff Amoun                       | it:                  |                         | \$38.08                      |                  |  |
|  | AMERICAN BUILDING CO. PLAT 1  |   | ntial Stree                        | 0.41                 |                         |                              | 35-29-23-23-0060 |  |
| 1012 Charles Ave   | LOT 1   | Alley Sweeping  |                                    | 0.12                 | 40.00                   | \$4.80                       | 26 27 26 26 0000 |  |
| St Paul MN 55104-2616  |   | Citywide Street Lighting  |                                    | 0.59                 | 40.00                   | \$23.60                      |                  |  |
| *1012 CHARLES AVE  |   |   |                                    |                      | <del></del>             | \$44.80                      |                  |  |
| *Ward: 1   |   | *** Owner and Taxpayer  | . ***                              |                      |                         |                              |                  |  |
| *Pending as of: 8/21/2020  |   | -<br>1  | Total Assessme                     | ent:                 | -                       | \$44.80                      |                  |  |
|  |   | 7   | This Payment:                      |                      |                         | \$0.00                       |                  |  |
|  |   | (   | Current Year Pr                    | rincipal:            |                         | \$0.00                       |                  |  |
|  |   |   | Current Year Interest:             |                      |                         |                              |                  |  |
|  |   | ]   | Payoff Amoun                       | ıt:                  |                         | \$44.80                      |                  |  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll b  | y PID (Fee to Asmt) Ratification Date: | Project: 202 Resolution # |                  | Assmt: 200025   | Manager: LM | Page 648         |
|-------------------------------------|---------------------------------------|--|---------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>           | <b>Item Description</b>                |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Mark H Davis                        | AMERICAN BUILDING CO. PLAT 1          | Street Sweeping - Resid                | lential Stree             | 0.41             | 40.00           | \$16.40     | 35-29-23-23-0061 |
| 1016 Charles Ave                    | LOT 2                                 | Alley Sweeping                         |                           | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2616               |                                       | Citywide Street Lighting               | g                         | 0.59             | 40.00           | \$23.60     |                  |
| *1016 CHARLES AVE<br>*Ward: 1       |                                       | *** Owner and Taxpay                   | er ***                    |                  |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020           |                                       |  | Total Assessr             | nent:            | -               | \$44.80     |                  |
|                                     |                                       |  | This Payment              |                  |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              |                  |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              | -                |                 | \$0.00      |                  |
|                                     |                                       |  | Payoff Amou               | int:             |                 | \$44.80     |                  |
| Consider A Comille                  | AMERICAN BUILDING CO. PLAT 1          | <br>Street Sweeping - Resid            |                           |                  |                 |             |                  |
| Consuelo A Carrillo Andrew Carrillo | LOT 3                                 | Alley Sweeping                         | iciliai Succ              | 0.41             | 40.00           | \$4.80      | 35-29-23-23-0062 |
| 655 Woodduck Dr Unit H              |                                       | Citywide Street Lighting               | g                         | 0.59             | 40.00           | \$23.60     |                  |
| Woodbury MN 55125-1827              |                                       | ,                                      |                           |                  | _               | \$44.80     |                  |
| *1020 CHARLES AVE                   |                                       | *** Owner and Taxpay                   | er ***                    |                  |                 | \$44.60     |                  |
| *Ward: 1                            |                                       |  | Total Assessr             | ment:            | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020           |                                       |  | This Payment              | t:               |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                     |                                       |  | Payoff Amou               | int:             |                 | \$44.80     |                  |
|                                     | AMERICAN BUILDING CO. PLAT 1          | Street Sweeping - Resid                |                           |                  |                 |             |                  |
| Ida M Hill                          | AMERICAN BUILDING CO. PLAT 1<br>LOT 4 | Alley Sweeping - Resid                 | ientiai Stree             | 0.41             | 40.00           | \$4.80      | 35-29-23-23-0063 |
| Richard W Hill<br>1024 Charles Ave  |                                       | Citywide Street Lighting               | g                         | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2616               |                                       | ,                                      |                           |                  | _               | \$44.80     |                  |
| *1024 CHARLES AVE                   |                                       | *** Owner and Taxpay                   | er ***                    |                  |                 | \$44.80     |                  |
| *Ward: 1                            |                                       |  | Total Assessr             | nent:            | <u> </u>        | \$44.80     |                  |
| *Pending as of: 8/21/2020           |                                       |  | This Payment              | t:               |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              |                  |                 | \$0.00      |                  |
|                                     |                                       |  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                     |                                       |  | Payoff Amou               | ınt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll b | • •                        | Project: 2020SMS<br>Resolution #: | SP   | Assmt: 200025   | Manager: LM | Page 6             |
|--------------------------------|--------------------------------------|----------------------------|-----------------------------------|------|-----------------|-------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>          | <b>Item Description</b>    | <u>Unit</u>                       | Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Marianne Wangberg              | AMERICAN BUILDING CO. PLAT 1         | Street Sweeping - Resider  | ntial Stree                       | 0.41 | 40.00           | \$16.40     | 35-29-23-23-0065   |
| 1032 Charles Ave               | LOT 6                                | Alley Sweeping             |                                   | 0.12 | 40.00           | \$4.80      |                    |
| St Paul MN 55104-2616          |                                      | Citywide Street Lighting   |                                   | 0.59 | 40.00           | \$23.60     |                    |
| *1032 CHARLES AVE<br>*Ward: 1  |                                      | *** Owner and Taxpayer     | . ***                             |      |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020      |                                      |                            | Total Assessment:                 |      | -               | \$44.80     |                    |
|                                |                                      | 7                          | This Payment:                     |      |                 | \$0.00      |                    |
|                                |                                      | (                          | Current Year Princi               | pal: |                 | \$0.00      |                    |
|                                |                                      | (                          | Current Year Interes              | st:  |                 | \$0.00      |                    |
|                                |                                      | 1                          | Payoff Amount:                    |      |                 | \$44.80     |                    |
| Next Generation Properties Llc | AMERICAN BUILDING CO. PLAT I         | Street Sweeping - Resider  | ntial Stree                       | 0.41 |                 | \$36.70     |                    |
| 1845 Stinson Pky               | LOT 7                                | Alley Sweeping             |                                   | 0.12 | 54.00           | \$6.48      | 33-27-23-23-0000   |
| Minneapolis MN 55418-4824      |                                      | Citywide Street Lighting   |                                   | 0.59 | 89.50           | \$52.81     |                    |
| *1036 CHARLES AVE              |                                      |                            |                                   |      | _               | \$95.99     |                    |
| *Ward: 1                       |                                      | *** Owner and Taxpayer *** |                                   |      |                 |             |                    |
| *Pending as of: 8/21/2020      |                                      | 7                          | Total Assessment:                 |      |                 | \$95.99     |                    |
|                                |                                      |                            | This Payment:                     |      |                 | \$0.00      |                    |
|                                |                                      | (                          | Current Year Princi               | pal: |                 | \$0.00      |                    |
|                                |                                      | (                          | Current Year Interes              | st:  |                 | \$0.00      |                    |
|                                |                                      | 1                          | Payoff Amount:                    |      |                 | \$95.99     |                    |
|                                | AMERICAN BUILDING CO. PLAT 1         | Street Sweeping - Resider  | ntial Stree                       | 0.41 | <u> </u>        |             | <u></u>            |
| Alex Williams                  | LOT 8                                | Alley Sweeping             |                                   | 0.12 | 54.00           | \$6.48      | 33-27-23-23-0007   |
| 1037 Sherburne Ave             |                                      | Citywide Street Lighting   |                                   | 0.59 | 89.50           | \$52.81     |                    |
| St Paul MN 55104-2608          |                                      |                            |                                   |      | =               | \$95.99     |                    |
| *1037 SHERBURNE AVE            |                                      | *** Owner and Taxpayer     | . ***                             |      |                 | *****       |                    |
| *Ward: 1                       |                                      | -<br>1                     | Total Assessment:                 |      |                 | \$95.99     |                    |
| *Pending as of: 8/21/2020      |                                      |                            | This Payment:                     |      |                 | \$0.00      |                    |
|                                |                                      | (                          | Current Year Princi               | pal: |                 | \$0.00      |                    |
|                                |                                      |                            | Current Year Interes              | st:  |                 | \$0.00      |                    |
|                                |                                      | 1                          | Payoff Amount:                    |      |                 | \$95.99     |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 650         |  |
|---------------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Marcus H Roberson               | AMERICAN BUILDING CO. PLAT 1   | Street Sweeping - Resid                   | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-23-0068 |  |
| 1033 Sherburne Ave              | SUBJ TO ESMTS LOT 9  | Alley Sweeping                            |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| St Paul MN 55104-2608           |  | Citywide Street Lighting                  | g                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| *1033 SHERBURNE AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                     | er ***                             |              |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020       |  |   | Total Assessr                      | ment:        |                 | \$44.80           |                  |  |
|                                 |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                                 |  |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |
|                                 | AMENICAN PUM DING GO IN AT I   | Cturat Commission Braid                   |                                    |              |                 | <u> </u>          |                  |  |
| Brent Tharaldson                | AMERICAN BUILDING CO. PLAT 1<br>SUBJ TO ESMTS LOT 10                       | Street Sweeping - Resid<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-23-0069 |  |
| 1029 Sherburne Ave              |  | Citywide Street Lighting                  | σ                                  | 0.12         | 40.00           | \$23.60           |                  |  |
| St Paul MN 55104-2608           |  | City wide Street Eighting                 | 5                                  | 0.57         | ==              | <u> </u>          |                  |  |
| *1029 SHERBURNE AVE<br>*Ward: 1 |  | *** Owner and Taxpaye                     | ap ***                             |              |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020       |  | owner and ranpaye                         |                                    |              | -               |                   |                  |  |
| Feliding as 01. 6/21/2020       |  |   | Total Assessr                      |              |                 | \$44.80           |                  |  |
|                                 |  | This Payment:                             |                                    |              |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       | -            |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                                 |  |   | Payoff Amou                        | int:         |                 | \$44.80           |                  |  |
|                                 | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Resid                   | ential Stree                       |              | 34.00           |                   | 35-29-23-23-0074 |  |
| Jessica Burton                  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping                            |                                    | 0.12         | 34.00           | \$4.08            | 20 20 20 0071    |  |
| 636 Central Ave W               | MINN. LOT 9 BLK 1  | Citywide Street Lighting                  | g                                  | 0.59         | 34.00           | \$20.06           |                  |  |
| St Paul MN 55104-4818           |  |   |                                    |              | _               | \$38.08           |                  |  |
| *1009 SHERBURNE AVE             |  | *** Owner and Taxpaye                     | er ***                             |              |                 |                   |                  |  |
| *Ward: 1                        |  |   | Total Assessr                      | nent:        |                 | \$38.08           |                  |  |
| *Pending as of: 8/21/2020       |  |   | This Payment                       | t:           |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       | •            |                 | \$0.00            |                  |  |
|                                 |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                                 |  |   | Payoff Amou                        | ınt:         |                 | \$38.08           |                  |  |

| Owner or Taxpayer              |  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                    | Project: 2020SMSP<br>Resolution #:     |                 | 5 Manager: LM     | Page 65            |
|--------------------------------|--|--|------------------------------------|--|-----------------|-------------------|--------------------|
|                                | Property Description   | <b>Item Description</b>  | <u>U</u>                           | nit Rate                               | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Obsa Negassa                   | UNIVERSITY SUBDIVISION OF LOTS 1,                                    | Street Sweeping - Residen  | ntial Stree                        | 0.41                                   | 36.00           | \$14.76           | 35-29-23-23-0075   |
| 8083 Kimberly Ln               | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                      | Alley Sweeping   |                                    | 0.12                                   | 36.00           | \$4.32            |                    |
| Maple Grove MN 55311-1788      | MINN. LOT 10 BLK 1   | Citywide Street Lighting   |                                    | 0.59                                   | 36.00           | \$21.24           |                    |
| *1005 SHERBURNE AVE            |  |  |                                    |  | <del></del>     | \$40.32           |                    |
| *Ward: 1                       |  | *** Owner and Taxpayer   | ***                                |  |                 |                   |                    |
| *Pending as of: 8/21/2020      |  | T  | Γotal Assessmen                    | nt:                                    |                 | \$40.32           |                    |
|                                |  | Т  | Γhis Payment:                      |  |                 | \$0.00            |                    |
|                                |  | (  | Current Year Pri                   | ncipal:                                |                 | \$0.00            |                    |
|                                |  | (  | Current Year Inte                  | erest:                                 |                 | \$0.00            |                    |
|                                |  | F  | Payoff Amount:                     | •                                      |                 | \$40.32           |                    |
| Diana J Strohmeyer             | UNIVERSITY SUBDIVISION OF LOTS 1,                                    |  |                                    | —————————————————————————————————————— | 36.00           | \$14.76           |                    |
| Richard Thomas Strohmeyer      | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                      | Alley Sweeping   | iniai Sirec                        | 0.12                                   | 36.00           | \$4.32            | 33-29-23-23-00/0   |
| 1001 Sherburne Ave             | MINN. LOT 11 BLK 1   | Citywide Street Lighting   |                                    | 0.59                                   | 36.00           | \$21.24           |                    |
| St Paul MN 55104-2608          |  | ,  |                                    |  | _               | \$40.32           |                    |
| *1001 SHERBURNE AVE            |  | *** Owner and Taxpayer   | ***                                |  |                 | ψ10.52            |                    |
| *Ward: 1                       |  | Total Assessment:  |                                    |  |                 | \$40.32           |                    |
| *Pending as of: 8/21/2020      |  | Т  | Γhis Payment:                      |  |                 | \$0.00            |                    |
|                                |  | (  | Current Year Pri                   | ncipal:                                |                 | \$0.00            |                    |
|                                |  | (  | Current Year Inte                  | erest:                                 |                 | \$0.00            |                    |
|                                |  | F  | Payoff Amount:                     | :                                      |                 | \$40.32           |                    |
|                                | LINIVERSITY SUPPLYING AND LOTS I                                     | Street Courseins Decider   |                                    |  |                 |                   |                    |
| James C Dittel Jr              | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO., | Street Sweeping - Residen  | ntiai Stree                        | 0.41<br>0.12                           | 36.00<br>36.00  | \$14.76<br>\$4.32 | 35-29-23-23-0077   |
| 997 Sherburne Ave              | MINN. LOT 12 BLK 1   | Alley Sweeping Citywide Street Lighting                                    |                                    | 0.12                                   | 36.00           | \$4.32<br>\$21.24 |                    |
| St Paul MN 55104-2608          |  | Citywide Street Lighting   |                                    | 0.59                                   | 30.00 <u> </u>  | · ·               |                    |
| *997 SHERBURNE AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | ***                                |  |                 | \$40.32           |                    |
| *Pending as of: 8/21/2020      |  |  | Γotal Assessmen                    | nt.                                    | -               | \$40.32           |                    |
| -                              |  |  | гоtar Assessmen<br>Гhis Payment:   | ıı.                                    |                 | \$0.00            |                    |
|                                |  |  | Tills Payment:<br>Current Year Pri | ncinal:                                |                 | \$0.00            |                    |
|                                |  |  | Current Year Int                   | -                                      |                 | \$0.00            |                    |
|                                |  |  | Payoff Amount:                     |  |                 | \$40.32           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: | P Assmt: 200025 | Manager: LM       | Page 652           |
|---------------------------|--|--|------------------------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                      | Unit Rate                          | <u>Quantity</u> | Charge Amts       | <b>Property ID</b> |
| Joel Cooley               | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Resident                   | tial Stree 0.4                     | 36.00           | \$14.76           | 35-29-23-23-0079   |
| 991 Sherburne Ave         | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 14 BLK 1                      | Alley Sweeping                               | 0.12                               |                 | \$4.32            |                    |
| St Paul MN 55104-2608     | WINN. EOT 14 BER 1   | Citywide Street Lighting                     | 0.59                               | 36.00           | \$21.24           |                    |
| *991 SHERBURNE AVE        |  |  |                                    |                 | \$40.32           |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer *                     | ***                                |                 |                   |                    |
| *Pending as of: 8/21/2020 |  | To   | otal Assessment:                   |                 | \$40.32           |                    |
|                           |  | TI   | his Payment:                       |                 | \$0.00            |                    |
|                           |  | Ct   | urrent Year Principal:             |                 | \$0.00            |                    |
|                           |  | Ct   | urrent Year Interest:              |                 | \$0.00            |                    |
|                           |  | Pa   | ayoff Amount:                      |                 | \$40.32           |                    |
|                           |  |  |                                    |                 |                   |                    |
| Alfred A Jerves           | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Resident                   |                                    |                 | \$14.76           | 35-29-23-23-0080   |
| Kathryn A Jerves          | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 15 BLK 1                      | Alley Sweeping                               | 0.12                               |                 | \$4.32            |                    |
| 987 Sherburne Ave         | WINN. EOT 13 BER 1   | Citywide Street Lighting                     | 0.59                               | 36.00           | \$21.24           |                    |
| St Paul MN 55104-2608     |  |  |                                    |                 | \$40.32           |                    |
| *987 SHERBURNE AVE        |  | *** Owner and Taxpayer *                     | ***                                |                 |                   |                    |
| *Ward: 1                  |  | To   | otal Assessment:                   |                 | \$40.32           |                    |
| *Pending as of: 8/21/2020 |  | TI   | his Payment:                       |                 | \$0.00            |                    |
|                           |  | Ct   | urrent Year Principal:             |                 | \$0.00            |                    |
|                           |  | Ci   | urrent Year Interest:              | \$0.00          |                   |                    |
|                           |  | Pa   | ayoff Amount:                      | \$40.32         |                   |                    |
|                           |  |  |                                    |                 |                   |                    |
| Christopher Fencl         | KELLY'S RE-ARRANGEMENT OF<br>BLOCK 1, OXFORD ADDITION LOT 1                | Street Sweeping - Commer                     |                                    |                 | \$21.40           | 35-29-23-23-0096   |
| Rachel Fencl              | BLK 1  | Street Sweeping - Resident<br>Alley Sweeping | tial Stree 0.41                    |                 | \$25.83<br>\$4.80 |                    |
| 1042 Thomas Ave           |  | Citywide Street Lighting                     | 0.12                               |                 | \$4.80<br>\$48.97 |                    |
| St Paul MN 55104-2639     |  | City wide Street Eighting                    | 0.5                                | =               |                   |                    |
| *1042 THOMAS AVE          |  | *** Owner and Taxpayer *                     | ***                                |                 | \$101.00          |                    |
| *Ward: 1                  |  |  |                                    |                 |                   |                    |
| *Pending as of: 8/21/2020 |  |  | otal Assessment:                   |                 | \$101.00          |                    |
|                           |  |  | his Payment:                       |                 | \$0.00            |                    |
|                           |  |  | urrent Year Principal:             |                 | \$0.00            |                    |
|                           |  |  | urrent Year Interest:              |                 | \$0.00            |                    |
|                           |  | Pa   | ayoff Amount:                      |                 | \$101.00          |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM  | Page 653         |
|------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|--------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts  | Property ID      |
| Judith L Jackson             | KELLY'S RE-ARRANGEMENT OF             | Street Sweeping - Comm               | nercial/Art                  | 1.07       | 36.00           | \$38.52      | 35-29-23-23-0098 |
| 1048 Thomas Ave              | BLOCK 1, OXFORD ADDITION LOT 3 BLK 1  | Alley Sweeping                       |                              | 0.12       | 36.00           | \$4.32       |                  |
| St Paul MN 55104-2639        | BER 1                                 | Citywide Street Lighting             | g                            | 0.59       | 36.00           | \$21.24      |                  |
| *1048 THOMAS AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$64.08      |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessm                | nent:      |                 | \$64.08      |                  |
|                              |                                       |                                      | This Payment                 |            |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year                 | Principal: |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00       |                  |
|                              |                                       |                                      | Payoff Amou                  | nt:        |                 | \$64.08      |                  |
|                              | KELLY'S RE-ARRANGEMENT OF             | Street Sweeping - Comm               | <br>mercial/Art              |            |                 |              | <u> </u>         |
| Sokanha Chhan                | BLOCK 1, OXFORD ADDITION LOT 4        | Alley Sweeping                       |                              | 0.12       | 36.00           | \$4.32       | 33-29-23-23-0099 |
| 1054 Thomas Ave              | BLK 1                                 | Citywide Street Lighting             | g                            | 0.59       | 36.00           | \$21.24      |                  |
| St Paul MN 55104-2639        |                                       |                                      |                              |            | _               | \$64.08      |                  |
| *1054 THOMAS AVE             |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | <b>4</b> 000 |                  |
| *Ward: 1                     |                                       |                                      | Total Assessm                | nent:      |                 | \$64.08      |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | This Payment                 | :          |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year                 | Principal: |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00       |                  |
|                              |                                       |                                      | Payoff Amou                  | nt:        |                 | \$64.08      |                  |
| Bret A Hazlett               | KELLY'S RE-ARRANGEMENT OF             | Street Sweeping - Comm               | <br>mercial/Art              |            | 36.00           |              | <u> </u>         |
| 1056 Thomas Ave              | BLOCK 1, OXFORD ADDITION LOT 5        | Alley Sweeping                       | nereiai// ire                | 0.12       | 36.00           | \$4.32       | 35-29-23-23-0100 |
| St Paul MN 55104-2639        | BLK 1                                 | Citywide Street Lighting             | g                            | 0.59       | 36.00           | \$21.24      |                  |
| *1056 THOMAS AVE             |                                       |                                      |                              |            | _               | \$64.08      |                  |
| *Ward: 1                     |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |              |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessm                |            |                 | \$64.08      |                  |
|                              |                                       |                                      | This Payment                 |            |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year Principal:      |            |                 | \$0.00       |                  |
|                              |                                       |                                      | Current Year                 |            |                 | \$0.00       |                  |
|                              |                                       |                                      | Payoff Amou                  | nt:        |                 | \$64.08      |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 654         |
|-------------------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>   | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Julie M Borgerding                  | KELLY'S RE-ARRANGEMENT OF   | Street Sweeping - Comn                  | nercial/Art                        | 1.07         | 36.00           | \$38.52           | 35-29-23-23-0101 |
| Bret Byfield                        | BLOCK 1, OXFORD ADDITION LOT 6  | Alley Sweeping                          |                                    | 0.12         | 36.00           | \$4.32            |                  |
| 1060 Thomas Av                      | BLK 1   | Citywide Street Lighting                | g                                  | 0.59         | 36.00           | \$21.24           |                  |
| St Paul MN 55104-2639               |   |   |                                    |              | _               | \$64.08           |                  |
| *1060 THOMAS AVE                    |   | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |
| *Ward: 1                            |   |   | Total Assessm                      | ent:         | -               | \$64.08           |                  |
| *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:          |                 | \$64.08           |                  |
|                                     |   |   |                                    |              |                 |                   |                  |
| Hue Vang                            | KELLY'S RE-ARRANGEMENT OF<br>BLOCK 1, OXFORD ADDITION LOT 7                 | Street Sweeping - Comn                  | nercial/Art                        | 1.07         | 36.00           | \$38.52           | 35-29-23-23-0102 |
| Sia Yang                            | BLK 1   | Alley Sweeping                          |                                    | 0.12         | 36.00           | \$4.32            |                  |
| 1064 Thomas Ave                     |   | Citywide Street Lighting                | g                                  | 0.59         | 36.00           | \$21.24           |                  |
| St Paul MN 55104-2639               |   | *** 0 1 T                               | ***                                |              |                 | \$64.08           |                  |
| *1064 THOMAS AVE                    |   | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |
| *Ward: 1                            |   |   | Total Assessm                      | ent:         |                 | \$1.08            |                  |
| *Pending as of: 8/21/2020           |   |   | This Payment:                      |              |                 | \$0.00            |                  |
|                                     |   |   | Current Year F                     | Principal:   |                 | \$0.00            |                  |
|                                     |   |   | Current Year I                     |              |                 | \$0.00            |                  |
|                                     |   |   | Payoff Amour                       | nt:          |                 | \$1.08            |                  |
|                                     |   |   |                                    |              |                 |                   |                  |
| Shawn Weller                        | KELLY'S RE-ARRANGEMENT OF<br>BLOCK 1, OXFORD ADDITION LOT 8                 | Street Sweeping - Comn                  | nercial/Art                        | 1.07         | 36.00           | \$38.52           | 35-29-23-23-0103 |
| 1066 Thomas Ave                     | BLK 1   | Alley Sweeping Citywide Street Lighting | ~                                  | 0.12<br>0.59 | 36.00<br>36.00  | \$4.32<br>\$21.24 |                  |
| St Paul MN 55104-2639               |   | Citywide Street Lighting                | g                                  | 0.39         | 30.00           | <u> </u>          |                  |
| *1066 THOMAS AVE<br>*Ward: 1        |   | *** Owner and Taxpaye                   | or ***                             |              |                 | \$64.08           |                  |
| *Ward: 1  *Pending as of: 8/21/2020 |   | Owner and Taxpaye                       |                                    |              | <del>.</del>    | 0.64.00           |                  |
| <b>S u</b> 0 <b>0.1 0.21.2020</b>   |   |   | Total Assessm                      |              |                 | \$64.08           |                  |
|                                     |   |   | This Payment:                      |              |                 | \$0.00            |                  |
|                                     |   |   | Current Year I                     |              |                 | \$0.00            |                  |
|                                     |   |   | Current Year I                     |              |                 | \$0.00            |                  |
|                                     |   |   | Payoff Amour                       | nt:          |                 | \$64.08           |                  |

| 18:12:51 9/22/2020                                   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM        | Page 655         |
|--|--|---|------------------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                                    | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Lt & Associates Llc                                  | PECK'S ADDITION LOT 1 BLK 1  | Street Sweeping - Comn                  | nercial/Art                        | 1.07             | 37.00           | \$39.59            | 35-29-23-23-0104 |
| Co Lewis Yang  |  | Alley Sweeping                          |                                    | 0.12             | 37.00           | \$4.44             |                  |
| 1467 Pulaski Rd                                      |  | Citywide Street Lighting                | g                                  | 0.59             | 37.00           | \$21.83            |                  |
| Buffalo MN 55313-2225                                |  |   |                                    |                  | _               | \$65.86            |                  |
| *1072 THOMAS AVE                                     |  | *** Owner and Taxpaye                   | er ***                             |                  |                 |                    |                  |
| *Ward: 1   |  |   | Total Assessi                      | ment:            | <del>-</del>    | \$65.86            |                  |
| *Pending as of: 8/21/2020                            |  |   | This Paymen                        |                  |                 | \$0.00             |                  |
|  |  |   | Current Year                       |                  |                 | \$0.00             |                  |
|  |  |   | Current Year                       | -                |                 | \$0.00             |                  |
|  |  |   | Payoff Amou                        | unt:             |                 | \$65.86            |                  |
|  | DECKIS ADDITION LOT 2 DLV 1  |   |                                    |                  |                 |                    |                  |
| Louis J Deladi                                       | PECK'S ADDITION LOT 2 BLK 1  | Street Sweeping - Comn                  | nercial/Art                        | 1.07             | 37.00           | \$39.59            | 35-29-23-23-0105 |
| 10335 Colorado Rd                                    |  | Alley Sweeping Citywide Street Lighting | ~                                  | 0.12<br>0.59     | 37.00<br>37.00  | \$4.44<br>\$21.83  |                  |
| Bloomington MN 55438-1863                            |  | Citywide Street Lighting                | 8                                  | 0.39             | 37.00           | <u> </u>           |                  |
| *1078 THOMAS AVE                                     |  | *** O 1 T                               | ***                                |                  |                 | \$65.86            |                  |
| *Ward: 1   |  | *** Owner and Taxpaye                   | er ****                            |                  |                 |                    |                  |
| *Pending as of: 8/21/2020                            |  |   | Total Assessi                      | ment:            |                 | \$65.86            |                  |
|  |  |   | This Paymen                        | nt:              |                 | \$0.00             |                  |
|  |  |   | Current Year                       | Principal:       |                 | \$0.00             |                  |
|  |  | Current Year Interest:                  |                                    |                  |                 | \$0.00             |                  |
|  |  |   | Payoff Amou                        | unt:             |                 | \$65.86            |                  |
|  | PECK'S ADDITION LOT 4 BLK 1  | Street Sweeping - Comn                  |                                    |                  |                 |                    |                  |
| Thomaslex Llc  | TECKS ADDITION EOT 4 DEK 1   | Alley Sweeping - Conin                  | nerciai/Art                        | 0.12             | 44.00           | \$173.48<br>\$5.28 | 35-29-23-23-0107 |
| 2025 4th St Ste 101<br>White Bear Lake MN 55110-2875 |  | Citywide Street Lighting                | σ                                  | 0.59             | 164.00          | \$96.76            |                  |
| *1090 THOMAS AVE                                     |  | ,                                       | 5                                  | ***              | _               | \$277.52           |                  |
| *Ward: 1   |  | *** Owner and Taxpaye                   | er ***                             |                  |                 | \$211.32           |                  |
| *Pending as of: 8/21/2020                            |  |   |                                    |                  | <del> </del>    |                    |                  |
| 1 Chang as 01. 0/21/2020                             |  |   | Total Assessi                      |                  |                 | \$277.52           |                  |
|  |  |   | This Paymen                        |                  |                 | \$0.00             |                  |
|  |  |   | Current Year                       | •                |                 | \$0.00             |                  |
|  |  |   | Current Year                       |                  |                 | \$0.00             |                  |
|  |  |   | Payoff Amou                        | unt:             |                 | \$277.52           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>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      |
| Aaron D Moran Trustee     | PECK'S ADDITION LOT 6 BLK 1          | Street Sweeping - Comm                 | ercial/Art                   | 1.07       | 44.00           | \$47.08     | 35-29-23-23-0109 |
| Faisa H Aden Trustee      |                                      | Alley Sweeping                         |                              | 0.12       | 44.00           | \$5.28      |                  |
| 588 Lexington Pky N       |                                      | Citywide Street Lighting               |                              | 0.59       | 44.00           | \$25.96     |                  |
| St Paul MN 55104-2543     |                                      |  |                              |            |                 | \$78.32     |                  |
| *588 LEXINGTON PKWY N     |                                      | *** Owner and Taxpayer                 | ***                          |            |                 |             |                  |
| *Ward: 1                  |                                      | ;                                      | Total Assessm                | nent:      |                 | \$78.32     |                  |
| *Pending as of: 8/21/2020 |                                      | ,                                      | This Payment                 | :          |                 | \$0.00      |                  |
|                           |                                      | •                                      | Current Year l               | Principal: |                 | \$0.00      |                  |
|                           |                                      | •                                      | Current Year 1               | Interest:  |                 | \$0.00      |                  |
|                           |                                      | 1                                      | Payoff Amou                  | nt:        |                 | \$78.32     |                  |
| Jcj Investments Llc       | PECK'S ADDITION LOT 7 BLK 1          | Street Sweeping - Comm                 | ercial/Art                   |            |                 |             | 35-29-23-23-0110 |
| C/O J Christopher Johnson |                                      | Alley Sweeping                         | oronal z nr                  | 0.12       | 44.00           | \$5.28      | 35-29-23-25-0110 |
| 2200 Winfield Ave         |                                      | Citywide Street Lighting               |                              | 0.59       | 44.00           | \$25.96     |                  |
| Golden Valley MN 55422    |                                      |  |                              |            | _               | \$78.32     |                  |
| *584 LEXINGTON PKWY N     |                                      | *** Owner and Taxpayer                 | r ***                        |            |                 | ψ/0.32      |                  |
| *Ward: 1                  |                                      | <del>,</del>                           | Total Assessm                | nent:      |                 | \$78.32     |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Payment:                | \$0.00     |                 |             |                  |
|                           |                                      |  | Current Year l               | \$0.00     |                 |             |                  |
|                           |                                      | (                                      | Current Year 1               |            | \$0.00          |             |                  |
|                           |                                      | Payoff Amount:                         |                              |            |                 | \$78.32     |                  |
|                           | PECK'S ADDITION LOTS 8 AND LOT       | Street Sweeping - Comm                 | ercial/Art                   |            |                 |             |                  |
| 2542 17th Ave             | 9 BLK 1                              | Street Sweeping - Reside               |                              | 0.41       | 60.00           | \$24.60     | 35-29-23-23-0111 |
| Minneapolis MN 55404-4001 |                                      | Alley Sweeping                         |                              | 0.12       | 89.00           | \$10.68     |                  |
| *576 LEXINGTON PKWY N     |                                      | Citywide Street Lighting               |                              | 0.59       | 104.50          | \$61.66     |                  |
| *Ward: 1                  |                                      |  |                              |            |                 | \$144.56    |                  |
| *Pending as of: 8/21/2020 |                                      | *** Owner and Taxpayer                 | ***                          |            |                 | ψ1 · ···c·o |                  |
| <b>5</b>                  |                                      | ;                                      | Total Assessm                | nent:      | -               | \$144.56    |                  |
|                           |                                      |  | This Payment                 |            |                 | \$0.00      |                  |
|                           |                                      |  | Current Year l               | _          |                 | \$0.00      |                  |
|                           |                                      |  | Current Year l               |            |                 | \$0.00      |                  |
|                           |                                      |  | Payoff Amou                  | nt:        |                 | \$144.56    |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 657         |  |
|------------------------------|---|---|------------------------------------|------------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>                   |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Oscar Cendejas               | PECK'S ADDITION LOT 12 BLK 1  | Street Sweeping - Resid                   | lential Stree                      | 0.41             | 37.00           | \$15.17           | 35-29-23-23-0113 |  |
| 1073 Edmund Ave              |   | Alley Sweeping                            |                                    | 0.12             | 37.00           | \$4.44            |                  |  |
| St Paul MN 55104-2627        |   | Citywide Street Lighting                  | g                                  | 0.59             | 37.00           | \$21.83           |                  |  |
| *1073 EDMUND AVE             |   |   |                                    |                  | _               | \$41.44           |                  |  |
| *Ward: 1                     |   | *** Owner and Taxpaye                     | er ***                             |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020    |   |   | Total Assessn                      | nent:            |                 | \$41.44           |                  |  |
|                              |   |   | This Payment                       | i <b>:</b>       |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       | Principal:       |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       | Interest:        |                 | \$0.00            |                  |  |
|                              |   |   | Payoff Amou                        | int:             |                 | \$41.44           |                  |  |
|                              |   | Cturat Courseille Decid                   |                                    |                  |                 | 622.14            |                  |  |
| Lydia L Booth                | KELLY'S RE-ARRANGEMENT OF<br>BLOCK 1, OXFORD ADDITION W 1/2                 | Street Sweeping - Resid<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12     | 54.00<br>54.00  | \$22.14<br>\$6.48 | 35-29-23-23-0115 |  |
| 1065 Edmund Ave              | OF LOT 11 AND ALL OF LOT 10 BLK   | Citywide Street Lighting                  | σ                                  | 0.12             | 54.00           | \$31.86           |                  |  |
| St Paul MN 55104-2627        | 1   | City wide Street Eighting                 | Ь                                  | 0.57             | =               | \$60.48           |                  |  |
| *1065 EDMUND AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                     | er ***                             |                  |                 | \$60.48           |                  |  |
| *Pending as of: 8/21/2020    |   | o wher and rampay                         |                                    |                  | -               |                   |                  |  |
| 1 chang as of. 6/21/2020     |   |   | Total Assessn                      |                  |                 | \$60.48           |                  |  |
|                              |   |   | This Payment                       |                  |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       | _                |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       |                  |                 | \$0.00            |                  |  |
|                              |   |   | Payoff Amou                        | int:             |                 | \$60.48           |                  |  |
| Christine Ravery             | KELLY'S RE-ARRANGEMENT OF   | Street Sweeping - Resid                   | lential Stree                      |                  |                 |                   | 35-29-23-23-0116 |  |
| Ian A Saari                  | BLOCK 1, OXFORD ADDITION E 1/2  | Alley Sweeping                            |                                    | 0.12             | 54.00           | \$6.48            | 20 20 20 0110    |  |
| 1057 Edmund Ave              | OF LOT 11 AND ALL OF LOT 12 BLK<br>1  | Citywide Street Lighting                  | g                                  | 0.59             | 54.00           | \$31.86           |                  |  |
| St Paul MN 55104-2627        |   |   |                                    |                  |                 | \$60.48           |                  |  |
| *1057 EDMUND AVE             |   | *** Owner and Taxpaye                     | er ***                             |                  |                 |                   |                  |  |
| *Ward: 1                     |   |   | Total Assessn                      | ment:            |                 | \$60.48           |                  |  |
| *Pending as of: 8/21/2020    |   |   | This Payment                       | ::               |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       |                  |                 | \$0.00            |                  |  |
|                              |   |   | Current Year                       |                  |                 | \$0.00            |                  |  |
|                              |   |   | Payoff Amou                        | ınt:             |                 | \$60.48           |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 658           |
|------------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Matthew R Hartmann           | KELLY'S RE-ARRANGEMENT OF  | Street Sweeping - Resid                   | lential Stree                      | 0.41         | 36.00           | \$14.76           | 35-29-23-23-0117   |
| Amy J Conwell                | BLOCK 1, OXFORD ADDITION LOT 13<br>BLK 1                                   | Alley Sweeping                            |                                    | 0.12         | 36.00           | \$4.32            |                    |
| 1055 Edmund Ave              | DLK I  | Citywide Street Lightin                   | g                                  | 0.59         | 36.00           | \$21.24           |                    |
| St Paul MN 55104-2627        |  |   |                                    |              | <del></del>     | \$40.32           |                    |
| *1055 EDMUND AVE             |  | *** Owner and Taxpay                      | er ***                             |              |                 |                   |                    |
| *Ward: 1                     |  |   | Total Assessi                      | ment:        |                 | \$40.32           |                    |
| *Pending as of: 8/21/2020    |  |   | This Paymen                        | t:           |                 | \$0.00            |                    |
|                              |  |   | Current Year                       | Principal:   |                 | \$0.00            |                    |
|                              |  |   | Current Year                       | Interest:    |                 | \$0.00            |                    |
|                              |  |   | Payoff Amou                        | ınt:         |                 | \$40.32           |                    |
| Yaneque Walker               | KELLY'S RE-ARRANGEMENT OF  | Street Sweeping - Resid                   | lential Stree                      |              | 36.00           |                   |                    |
| 1049 Edmund Ave              | BLOCK 1, OXFORD ADDITION LOT 14  | Alley Sweeping                            | ichtiai Strec                      | 0.12         | 36.00           | \$4.32            | 35-29-23-23-0118   |
| St Paul MN 55104-2627        | BLK 1  | Citywide Street Lighting                  | g                                  | 0.59         | 36.00           | \$21.24           |                    |
| *1049 EDMUND AVE             |  | ,   | 6                                  |              | _               | \$40.32           |                    |
| *Ward: 1                     |  | *** Owner and Taxpay                      | er ***                             |              |                 | \$40.32           |                    |
| *Pending as of: 8/21/2020    |  |   | Total Assessi                      | ment:        | -               | \$40.32           |                    |
|                              |  |   | This Paymen                        | t:           |                 | \$0.00            |                    |
|                              |  |   | Current Year                       | Principal:   |                 | \$0.00            |                    |
|                              |  |   | Current Year                       | Interest:    |                 | \$0.00            |                    |
|                              |  | Payoff Amount:                            |                                    |              |                 | \$40.32           |                    |
|                              | VILLAGO DE ADDANGEMENTO DE   | Short San Jan David                       |                                    |              |                 | <u> </u>          |                    |
| Benjamin Nicholas            | KELLY'S RE-ARRANGEMENT OF<br>BLOCK 1, OXFORD ADDITION LOT 16               | Street Sweeping - Resid<br>Alley Sweeping | ieniiai Strec                      | 0.41<br>0.12 | 40.00           | \$34.03<br>\$4.80 | 35-29-23-23-0120   |
| 1043 Edmund Ave              | BLK 1  | Citywide Street Lighting                  | σ                                  | 0.12         | 83.00           | \$48.97           |                    |
| St Paul MN 55104-2627        |  | City wide Street Lighting                 | 8                                  | 0.57         | ==              |                   |                    |
| *1043 EDMUND AVE<br>*Ward: 1 |  | *** Owner and Taxpay                      | er ***                             |              |                 | \$87.80           |                    |
| *Pending as of: 8/21/2020    |  |   | Total Assessi                      | ment:        | <del> </del>    | \$87.80           |                    |
|                              |  |   | This Paymen                        |              |                 | \$0.00            |                    |
|                              |  |   | Current Year                       |              |                 | \$0.00            |                    |
|                              |  |   | Current Year                       | -            |                 | \$0.00            |                    |
|                              |  |   | Payoff Amou                        |              |                 | \$87.80           |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 659           |  |
|------------------------------|--|--------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|--|
| 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> |  |
| Rita Tajonar                 | OXFORD ADDITION TO THE CITY OF   | Street Sweeping - Reside | ential Stree                       | 0.41      | 89.00           | \$36.49     | 35-29-23-23-0121   |  |
| Tarif E Tajonar Gonzalez     | ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12      | 54.00           | \$6.48      |                    |  |
| 1042 Edmund Ave              | MINNESOTA LOT 1 BLK 2  | Citywide Street Lighting |                                    | 0.59      | 89.00           | \$52.51     |                    |  |
| St Paul MN 55104-2626        |  |                          |                                    |           |                 | \$95.48     |                    |  |
| *1042 EDMUND AVE             |  | *** Owner and Taxpayer   | r ***                              |           |                 |             |                    |  |
| *Ward: 1                     |  | •                        | Total Assessme                     | ent:      |                 | \$95.48     |                    |  |
| *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:       |                 | \$95.48     |                    |  |
|                              |  |                          |                                    |           |                 |             |                    |  |
| United Hmong Investment Llc  | OXFORD ADDITION TO THE CITY OF   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-23-0123   |  |
| 778 Viking Dr                | ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                    |  |
| Maplewood MN 55117-1666      | MINNESOTA LOT 3 BLK 2  | Citywide Street Lighting |                                    | 0.59      | 40.00           | \$23.60     |                    |  |
| *1050 EDMUND AVE             |  |                          |                                    |           | <del></del>     | \$44.80     |                    |  |
| *Ward: 1                     |  | *** Owner and Taxpayer   | r ***                              |           |                 |             |                    |  |
| *Pending as of: 8/21/2020    |  | •                        | Total Assessment:                  |           |                 | \$44.80     |                    |  |
|                              |  |                          | This Payment:                      |           |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year Pr                    | rincipal: |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year Ir                    | nterest:  |                 | \$0.00      |                    |  |
|                              |  | Payoff Amount:           |                                    |           |                 | \$44.80     |                    |  |
|                              |  |                          |                                    |           |                 |             |                    |  |
| Distinguished Properties Llc | OXFORD ADDITION TO THE CITY OF   | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-23-0124   |  |
| 11670 Fountains Dr Unit 200  | ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 4 BLK 2                          | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                    |  |
| Maple Grove MN 55369-3071    |  | Citywide Street Lighting |                                    | 0.59      | 40.00           | \$23.60     |                    |  |
| *1054 EDMUND AVE             |  |                          |                                    |           |                 | \$44.80     |                    |  |
| *Ward: 1                     |  | *** Owner and Taxpayer   | r ***<br>                          |           |                 |             |                    |  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessme                     | ent:      |                 | \$44.80     |                    |  |
|                              |  |                          | This Payment:                      |           |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year P                     | rincipal: |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year In                    |           |                 | \$0.00      |                    |  |
|                              |  |                          | Payoff Amoun                       | ıt:       |                 | \$44.80     |                    |  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM          | Page 660           |
|--|--|--------------------------|------------------------------------|------------------|-----------------|----------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
| Erin Lewis                               | OXFORD ADDITION TO THE CITY OF   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40              | 35-29-23-23-0125   |
| 1058 Edmund Ave                          | ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80               |                    |
| St Paul MN 55104-2626                    | MINNESOTA LOT 5 BLK 2  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60              |                    |
| *1058 EDMUND AVE                         |  |                          |                                    |                  | <del></del>     | \$44.80              |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020    |  | *** Owner and Taxpaye    | r ***                              |                  |                 |                      |                    |
|  |  |                          | Total Assessi                      | ment:            |                 | \$44.80              |                    |
|  |  |                          | This Paymen                        | t:               |                 | \$0.00               |                    |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00               |                    |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00               |                    |
|  |  |                          | Payoff Amou                        | unt:             |                 | \$44.80              |                    |
|  | OXFORD ADDITION TO THE CITY OF   | Street Sweeping - Reside | ential Stree                       |                  |                 |                      | 25 20 22 22 0127   |
|  | ST. PAUL, RAMSEY COUNTY,   | Alley Sweeping Reside    | chuai su cc                        | 0.12             | 40.00           | \$4.80               | 35-29-23-23-0127   |
| 1066 Edmund Ave<br>St Paul MN 55104-2626 | MINNESOTA LOT 7 BLK 2  | Citywide Street Lighting |                                    | 0.59             | 40.00           | \$23.60              |                    |
| *1066 EDMUND AVE                         |  | , ,                      | ,                                  |                  | =               | \$44.80              |                    |
| *Ward: 1                                 |  | *** Owner and Taxpaye    | r ***                              |                  |                 | \$ <del>11</del> .60 |                    |
| *Pending as of: 8/21/2020                |  |                          | Total Assessment:                  |                  |                 |                      |                    |
|  |  |                          | This Paymen                        | t:               |                 | \$0.00               |                    |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00               |                    |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00               |                    |
|  |  |                          | Payoff Amou                        | unt:             |                 | \$44.80              |                    |
| Mark J Pelzl                             | PECK'S ADDITION LOT 3 BLK 2  | Street Sweeping - Reside | ential Stree                       |                  |                 |                      |                    |
| 1078 Edmund Ave                          |  | Alley Sweeping           | chilai Sirce                       | 0.12             | 75.50           | \$9.06               | 35-29-23-23-0130   |
| St Paul MN 55104-2626                    |  | Citywide Street Lighting |                                    | 0.59             | 37.00           | \$21.83              |                    |
| *1078 EDMUND AVE                         |  | , ,                      | ,                                  |                  | =               | \$46.06              |                    |
| *Ward: 1                                 |  | *** Owner and Taxpaye    | r ***                              |                  |                 | ψ+0.00               |                    |
| *Pending as of: 8/21/2020                |  |                          | Total Assessi                      | ment:            | <del></del>     | \$46.06              |                    |
|  |  |                          | This Paymen                        | t:               |                 | \$0.00               |                    |
|  |  |                          | Current Year                       |                  |                 | \$0.00               |                    |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00               |                    |
|  |  |                          | Payoff Amou                        | unt:             |                 | \$46.06              |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b | • • •                         | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM     | Page 661           |
|---------------------------|--------------------------------------|-------------------------------|--------------------------------|-----------------|-----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>       | <u>Unit Rate</u>               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|                           | PECK'S ADDITION LOT 4 BLK 2          | Street Sweeping - Commercia   | al/Art 1.07                    | 44.00           | \$47.08         | 35-29-23-23-0131   |
| 86 Spruce St              |                                      | Street Sweeping - Residential | l Streε 0.41                   | 120.00          | \$49.20         |                    |
| Mahtomedi MN 55115-1977   |                                      | Alley Sweeping                | 0.12                           | 44.00           | \$5.28          |                    |
| *568 LEXINGTON PKWY N     |                                      | Citywide Street Lighting      | 0.59                           | 164.00          | \$96.76         |                    |
| *Ward: 1                  |                                      |                               |                                |                 | \$198.32        |                    |
| *Pending as of: 8/21/2020 |                                      | *** Owner and Taxpayer ***    | k                              |                 |                 |                    |
|                           |                                      | Tota                          | al Assessment:                 |                 | \$198.32        |                    |
|                           |                                      | This                          | Payment:                       |                 | \$0.00          |                    |
|                           |                                      | Curr                          | rent Year Principal:           |                 | \$0.00          |                    |
|                           |                                      | Curr                          | rent Year Interest:            |                 | \$0.00          |                    |
|                           |                                      | Payo                          | off Amount:                    |                 | \$198.32        |                    |
|                           | PECK'S ADDITION LOT 6 BLK 2          | Street Sweeping - Commercia   |                                |                 |                 |                    |
| 558 Lexington Pkwy N      |                                      | Alley Sweeping                | 0.12                           | 44.00           | \$5.28          | 35-29-25-25-0133   |
| St Paul MN 55104-2506     |                                      | Citywide Street Lighting      | 0.59                           | 44.00           | \$25.96         |                    |
| *558 LEXINGTON PKWY N     |                                      |                               |                                | _               | \$78.32         |                    |
| *Ward: 1                  |                                      | *** Owner and Taxpayer ***    | k                              |                 | ¥1002           |                    |
| *Pending as of: 8/21/2020 |                                      | Tota                          | al Assessment:                 | \$78.32         |                 |                    |
|                           |                                      | This                          | Payment:                       | \$0.00          |                 |                    |
|                           |                                      | Curr                          | rent Year Principal:           |                 | \$0.00          |                    |
|                           |                                      | Curr                          | rent Year Interest:            |                 | \$0.00          |                    |
|                           |                                      | Payo                          | off Amount:                    |                 | \$78.32         |                    |
| John R Purvis             | PECK'S ADDITION LOT 7 BLK 2          | Street Sweeping - Commercia   |                                |                 |                 |                    |
| 554 Lexington Pky N       |                                      | Alley Sweeping                | 0.12                           | 44.00           | \$5.28          | 33-29-23-23-0134   |
| St Paul MN 55104-2506     |                                      | Citywide Street Lighting      | 0.59                           | 44.00           | \$25.96         |                    |
| *554 LEXINGTON PKWY N     |                                      |                               |                                | =               | \$78.32         |                    |
| *Ward: 1                  |                                      | *** Owner and Taxpayer ***    | k                              |                 | \$70.5 <b>2</b> |                    |
| *Pending as of: 8/21/2020 |                                      | Tota                          | al Assessment:                 | <del></del>     | \$78.32         |                    |
|                           |                                      |                               | Payment:                       |                 | \$0.00          |                    |
|                           |                                      |                               | rent Year Principal:           |                 | \$0.00          |                    |
|                           |                                      | Curr                          | rent Year Interest:            |                 | \$0.00          |                    |
|                           |                                      | Paye                          | off Amount:                    |                 | \$78.32         |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |                  | Assmt: 200025   | Manager: LM | Page 662         |
|--|--------------------------------------|--|------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>          | <b>Item Description</b>                |                        | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Amanda Carol Retzinger                     | PECK'S ADDITION LOT 9 BLK 2          | Street Sweeping - Comm                 | nercial/Art            | 1.07             |                 | \$23.54     | 35-29-23-23-0136 |
| Po Box 4084                                |                                      | Street Sweeping - Reside               | ential Stree           | 0.41             | 60.00           | \$24.60     |                  |
| St Paul MN 55104-0084                      |                                      | Alley Sweeping                         |                        | 0.12             | 44.00           | \$5.28      |                  |
| *546 LEXINGTON PKWY N                      |                                      | Citywide Street Lighting               | 3                      | 0.59             | 82.00           | \$48.38     |                  |
| *Ward: 1                                   |                                      |  |                        |                  |                 | \$101.80    |                  |
| *Pending as of: 8/21/2020                  |                                      | *** Owner and Taxpaye                  | er ***                 |                  | _               |             |                  |
|  |                                      |  | Total Assess           | ment:            | -               | \$101.80    |                  |
|  |                                      |  | This Paymen            | ıt:              |                 | \$0.00      |                  |
|  |                                      |  | Current Year           | Principal:       |                 | \$0.00      |                  |
|  |                                      |  | Current Year           | Interest:        |                 | \$0.00      |                  |
|  |                                      |  | Payoff Amo             | unt:             |                 | \$101.80    |                  |
|  |                                      |  |                        |                  |                 |             |                  |
| Amy M Schrecengost                         | PECK'S ADDITION LOT 10 BLK 2         | Street Sweeping - Reside               | ential Stree           | 0.41             | 37.00           | \$15.17     | 35-29-23-23-0137 |
| 1083 Charles Ave                           |                                      | Alley Sweeping                         |                        | 0.12             | 75.50           | \$9.06      |                  |
| St Paul MN 55104-2618                      |                                      | Citywide Street Lighting               | 7                      | 0.59             | 37.00           | \$21.83     |                  |
| *1083 CHARLES AVE                          |                                      |  |                        |                  |                 | \$46.06     |                  |
| *Ward: 1                                   |                                      | *** Owner and Taxpaye                  | er ***                 |                  |                 |             |                  |
| *Pending as of: 8/21/2020                  |                                      |  | Total Assess           | ment:            | -               | \$46.06     |                  |
|  |                                      |  | This Paymen            | ıt:              |                 | \$0.00      |                  |
|  |                                      |  | Current Year           | Principal:       |                 | \$0.00      |                  |
|  |                                      |  | Current Year           | Interest:        |                 | \$0.00      |                  |
|  |                                      |  | Payoff Amor            | unt:             |                 | \$46.06     |                  |
|  | DECKE ADDITION LOT 11 DLV 2          |  |                        |                  |                 |             |                  |
| Martha E Burton Santibanez                 | PECK'S ADDITION LOT 11 BLK 2         | Street Sweeping - Reside               | ential Stree           | 0.41             | 37.00           | \$15.17     | 35-29-23-23-0138 |
| Salvador Santibanez Sanchez                |                                      | Alley Sweeping                         |                        | 0.12             | 37.00           | \$4.44      |                  |
| 1075 Charles Ave                           |                                      | Citywide Street Lighting               | 5                      | 0.59             | 37.00           | \$21.83     |                  |
| St Paul MN 55104-2618<br>*1075 CHARLES AVE |                                      | *** Owner and Taxpaye                  | r ***                  |                  |                 | \$41.44     |                  |
| *Ward: 1                                   |                                      |  |                        |                  |                 | 041.44      |                  |
| *Pending as of: 8/21/2020                  |                                      |  | Total Assessi          |                  |                 | \$41.44     |                  |
|  |                                      |  | This Paymen            |                  |                 | \$0.00      |                  |
|  |                                      |  | Current Year           | -                |                 | \$0.00      |                  |
|  |                                      |  | Current Year           |                  |                 | \$0.00      |                  |
|  |                                      |  | Payoff Amo             | unt:             |                 | \$41.44     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by                  |                           | Project: 20208<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM | Page 6           |
|-------------------------------|--|---------------------------|---------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>                            | <b>Item Description</b>   | <u>U</u>                        | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
|                               | PECK'S ADDITION LOT 12 BLK 2                           | Street Sweeping - Residen | ntial Stree                     | 0.41     | 37.00           | \$15.17     | 35-29-23-23-0139 |
| 1071 Charles Ave              |  | Alley Sweeping            |                                 | 0.12     | 37.00           | \$4.44      |                  |
| St Paul MN 55104-2618         |  | Citywide Street Lighting  |                                 | 0.59     | 37.00           | \$21.83     |                  |
| *1071 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | aver ***                        |          | \$41.44         | \$41.44     |                  |
| *Pending as of: 8/21/2020     |  |                           | Total Assessmen                 | nt:      |                 | \$41.44     |                  |
|                               |  | Т                         | This Payment:                   |          |                 | \$0.00      |                  |
|                               |  | (                         | Current Year Pri                | ncipal:  |                 | \$0.00      |                  |
|                               |  | (                         | Current Year Int                | erest:   |                 | \$0.00      |                  |
|                               |  | P                         | Payoff Amount:                  | :        |                 | \$41.44     |                  |
|                               | OXFORD ADDITION TO THE CITY OF                         | Street Sweeping - Residen | ntial Stree                     | 0.41     |                 | \$20.50     |                  |
| 1431 Bell Oaks Ln Sw          | ST. PAUL, RAMSEY COUNTY,                               | Alley Sweeping            |                                 | 0.12     | 50.00           | \$6.00      | 33-27-23-23-0142 |
| Rochester MN 55902-1312       | MINNESOTA E 10 FT OF LOT 10 AND<br>ALL OF LOT 11 BLK 2 | Citywide Street Lighting  |                                 | 0.59     | 50.00           | \$29.50     |                  |
| *1057 CHARLES AVE             | ALL OF LOT IT BER 2                                    |                           |                                 |          | _               | \$56.00     |                  |
| *Ward: 1                      |  | *** Owner and Taxpayer    | ***                             | ·        |                 |             |                  |
| *Pending as of: 8/21/2020     |  | Total Assessment:         |                                 |          |                 | \$56.00     |                  |
|                               |  |                           | This Payment:                   |          |                 | \$0.00      |                  |
|                               |  |                           | Current Year Pri                | _        |                 | \$0.00      |                  |
|                               |  |                           | Current Year Int                |          |                 | \$0.00      |                  |
|                               |  | P                         | Payoff Amount:                  | 1        |                 | \$56.00     |                  |
|                               | OXFORD ADDITION TO THE CITY OF                         | Street Sweeping - Residen | ntial Stree                     | 0.41     |                 |             | 35-29-23-23-0143 |
| Samantha Ray Langlie          | ST. PAUL, RAMSEY COUNTY,                               | Alley Sweeping            |                                 | 0.12     | 40.00           | \$4.80      | 33-27-23-23-0143 |
| 1053 Charles Ave              | MINNESOTA LOT 12 BLK 2                                 | Citywide Street Lighting  |                                 | 0.59     | 40.00           | \$23.60     |                  |
| St Paul MN 55104-2618         |  |                           |                                 |          |                 | \$44.80     |                  |
| *1053 CHARLES AVE             |  | *** Owner and Taxpayer    | ***                             |          |                 |             |                  |
| *Ward: 1                      |  |                           | Total Assessmen                 | nt:      |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020     |  |                           | This Payment:                   |          |                 | \$0.00      |                  |
|                               |  |                           | Current Year Pri                | 1        |                 | \$0.00      |                  |
|                               |  |                           | Current Year Int                |          |                 | \$0.00      |                  |
|                               |  | P                         | Payoff Amount:                  | :        |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 66           |
|--|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|----------------|-------------------|
| Owner or Taxpayer                            | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID       |
| North End 1330 Eleanor Llc                   | OXFORD ADDITION TO THE CITY OF        | Street Sweeping - Reside             | ential Stree                   | 0.41      | 75.50           | \$30.96        | 35-29-23-23-0146  |
| 1330 Eleanor Ave                             | ST. PAUL, RAMSEY COUNTY,              | Alley Sweeping                       |                                | 0.12      | 27.00           | \$3.24         |                   |
| St Paul MN 55116-1708                        | MINNESOTA E 1/2 OF LOT 14 BLK 2       | Citywide Street Lighting             |                                | 0.59      | 75.50           | \$44.55        |                   |
| *1043 CHARLES AVE                            |                                       |                                      |                                |           | ===             | \$78.75        |                   |
| *Ward: 1                                     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                   |
| *Pending as of: 8/21/2020                    |                                       | ,                                    | Total Assessme                 | ent:      |                 | \$78.75        |                   |
|  |                                       | •                                    | This Payment:                  |           |                 | \$0.00         |                   |
|  |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00         |                   |
|  |                                       | 1                                    | Current Year In                | nterest:  |                 | \$0.00         |                   |
|  |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$78.75        |                   |
| Chard I. Allian Tayata                       | SIMONITSCH'S SUBDIVISION OF           | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |                |                   |
| Cheryl L Allison Trustee<br>1042 Charles Ave | BLOCK 11 & 14 OF HYDE PARK LOT        | Alley Sweeping                       | illiai Stice                   | 0.12      | 39.00           | \$4.68         | 35-29-23-23-0147  |
| St Paul MN 55104-2617                        | 1 BLK 1                               | Citywide Street Lighting             |                                | 0.59      | 82.00           | \$48.39        |                   |
| *1042 CHARLES AVE                            |                                       | ,                                    |                                |           | _               | \$86.70        |                   |
| *Ward: 1                                     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$60.70        |                   |
| *Pending as of: 8/21/2020                    |                                       |                                      | Total Assessme                 |           | -               | \$86.70        |                   |
| C  |                                       |                                      | This Payment:                  | ent:      |                 | \$0.00         |                   |
|  |                                       |                                      | Current Year P                 | rincinal: |                 | \$0.00         |                   |
|  |                                       |                                      | Current Year I                 | _         |                 | \$0.00         |                   |
|  |                                       |                                      | Payoff Amoun                   |           |                 | \$86.70        |                   |
|  |                                       |                                      | 1 ayon Amoun                   |           |                 | 300.70         |                   |
|  | SIMONITSCH'S SUBDIVISION OF           | Street Sweeping - Reside             | ential Stree                   | 0.41      | 39.00           | <u>\$15.99</u> | 35-29-23-23-0149  |
| 1048 Charles Ave                             | BLOCK 11 & 14 OF HYDE PARK LOT        | Alley Sweeping                       |                                | 0.12      | 39.00           | \$4.68         | 00 25 20 20 01 15 |
| St Paul MN 55104-2617                        | 3 BLK 1                               | Citywide Street Lighting             |                                | 0.59      | 39.00           | \$23.01        |                   |
| *1048 CHARLES AVE                            |                                       |                                      |                                |           |                 | \$43.68        |                   |
| *Ward: 1                                     |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                   |
| *Pending as of: 8/21/2020                    |                                       | ;                                    | Total Assessme                 | ent:      | -               | \$43.68        |                   |
|  |                                       | •                                    | This Payment:                  |           |                 | \$0.00         |                   |
|  |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00         |                   |
|  |                                       |                                      | Current Year In                | nterest:  |                 | \$0.00         |                   |
|  |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$43.68        |                   |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by     | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM         | Page 665         |
|--|---|--|------------------------------|------------|-----------------|---------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>               | <b>Item Description</b>                |                              | Unit Rate  | <b>Quantity</b> | Charge Amts         | Property ID      |
| Ann K Snowbeck                           | SIMONITSCH'S SUBDIVISION OF               | Street Sweeping - Reside               | ential Stree                 | 0.41       | 39.00           | \$15.99             | 35-29-23-23-0150 |
| 1316 Folsom St                           | BLOCK 11 & 14 OF HYDE PARK LOT<br>4 BLK 1 | Alley Sweeping                         |                              | 0.12       | 39.00           | \$4.68              |                  |
| St Paul MN 55117-4014                    | + BLK 1                                   | Citywide Street Lighting               | g                            | 0.59       | 39.00           | \$23.01             |                  |
| *1052 CHARLES AVE<br>*Ward: 1            |   | *** Owner and Taxpaye                  | er ***                       |            |                 | \$43.68             |                  |
| *Pending as of: 8/21/2020                |   |  | Total Assessn                | nent:      | -               | \$43.68             |                  |
|  |   |  | This Payment                 | :          |                 | \$0.00              |                  |
|  |   |  | Current Year                 |            |                 | \$0.00              |                  |
|  |   |  | Current Year                 |            |                 | \$0.00              |                  |
|  |   |  | Payoff Amou                  | int:       |                 | \$43.68             |                  |
|  | SIMONITSCH'S SUBDIVISION OF               | Street Sweeping - Reside               | antial Strac                 |            |                 |                     |                  |
| Stacy Sowinski<br>1062 Charles Ave       | BLOCK 11 & 14 OF HYDE PARK LOT            | Alley Sweeping                         | ciitiai Sticc                | 0.41       | 39.00           | \$4.68              | 35-29-23-23-0152 |
| St Paul MN 55104-2617                    | 6 BLK 1                                   | Citywide Street Lighting               | o .                          | 0.59       | 39.00           | \$23.01             |                  |
| *1062 CHARLES AVE                        |   | , , ,                                  | 2                            |            | _               | \$43.68             |                  |
| *Ward: 1                                 |   | *** Owner and Taxpaye                  | er ***                       |            |                 | φ <del>1</del> 3.06 |                  |
| *Pending as of: 8/21/2020                |   |  | Total Assessn                | nent:      | -               | \$43.68             |                  |
|  |   |  | This Payment                 | :          |                 | \$0.00              |                  |
|  |   |  | Current Year                 | Principal: |                 | \$0.00              |                  |
|  |   |  | Current Year                 | Interest:  |                 | \$0.00              |                  |
|  |   |  | Payoff Amou                  | int:       |                 | \$43.68             |                  |
| Chaile Ann Biles                         | SIMONITSCH'S SUBDIVISION OF               | Street Sweeping - Reside               | antial Strac                 |            |                 |                     |                  |
| Sheila Ann Riley                         | BLOCK 11 & 14 OF HYDE PARK LOT            | Alley Sweeping - Reside                | ciliai Succ                  | 0.41       | 39.00           | \$4.68              | 35-29-23-23-0154 |
| Patrick Joseph Riley<br>1070 Charles Ave | 8 BLK 1                                   | Citywide Street Lighting               | 2                            | 0.59       | 39.00           | \$23.01             |                  |
| St Paul MN 55104-1613                    |   | , , ,                                  | 2                            |            | _               | \$43.68             |                  |
| *1068 CHARLES AVE                        |   | *** Owner and Taxpaye                  | er ***                       |            |                 | φ <del>1</del> 3.06 |                  |
| *Ward: 1                                 |   |  | Total Assessn                | nent:      |                 | \$43.68             |                  |
| *Pending as of: 8/21/2020                |   |  | This Payment                 | :          |                 | \$0.00              |                  |
|  |   |  | Current Year Principal:      |            | sipal: \$0.00   |                     |                  |
|  |   |  | Current Year                 | Interest:  |                 | \$0.00              |                  |
|  |   |  | Payoff Amou                  | int:       |                 | \$43.68             |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll b                          | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |                | Assmt: 200025   | Manager: LM | Page 60            |
|--|---|--|--------------------------------|----------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                          | <b>Property Description</b>                                   | <b>Item Description</b>                | ]                              | Unit Rate      | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Kamaya Peterson                            | SIMONITSCH'S SUBDIVISION OF                                   | Street Sweeping - Resid                | ential Stree                   | 0.41           | 39.00           | \$15.99     | 35-29-23-23-0155   |
| 1072 Charles Ave                           | BLOCK 11 & 14 OF HYDE PARK LOT<br>9 BLK 1                     | Alley Sweeping                         |                                | 0.12           | 39.00           | \$4.68      |                    |
| St Paul MN 55104-2617                      | 7 BLK 1   | Citywide Street Lighting               | 3                              | 0.59           | 39.00           | \$23.01     |                    |
| *1072 CHARLES AVE<br>*Ward: 1              |   | *** Owner and Taxpaye                  | er ***                         |                |                 | \$43.68     |                    |
| *Pending as of: 8/21/2020                  |   | - ·· ·· ··                             | Total Assessme                 | ant:           | -               | \$43.68     |                    |
| -  |   |  | This Payment:                  | CIII.          |                 | \$0.00      |                    |
|  |   |  | Current Year P                 | rincinal:      |                 | \$0.00      |                    |
|  |   |  | Current Year In                | -              |                 | \$0.00      |                    |
|  |   |  | Payoff Amoun                   |                |                 | \$43.68     |                    |
|  |   |  |                                |                |                 |             |                    |
| Charles W Rosner                           | SIMONITSCH'S SUBDIVISION OF                                   | Street Sweeping - Resid                | ential Stree                   | 0.41           | 39.00           | \$15.99     | 35-29-23-23-0157   |
| Jane M Rosner                              | BLOCK 11 & 14 OF HYDE PARK LOT                                | Alley Sweeping                         |                                | 0.12           | 39.00           | \$4.68      | 00 27 20 20 0107   |
| 1080 Charles Ave                           | 11 BLK 1  | Citywide Street Lighting               | g                              | 0.59           | 39.00           | \$23.01     |                    |
| St Paul MN 55104-2617                      |   |  |                                |                |                 | \$43.68     |                    |
| *1080 CHARLES AVE                          |   | *** Owner and Taxpaye                  | er ***                         |                |                 |             |                    |
| *Ward: 1                                   |   |  | Total Assessme                 | ent:           |                 | \$43.68     |                    |
| *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:            |                 | \$43.68     |                    |
|  |   |  |                                | - <del> </del> |                 |             |                    |
| Jennifer H Kedward                         | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT | Street Sweeping - Resid                | ential Stree                   | 0.41           | 39.00           | \$15.99     | 35-29-23-23-0158   |
| John C Ward                                | 12 BLK 1  | Alley Sweeping                         | _                              | 0.12           | 39.00           | \$4.68      |                    |
| 1090 Charles Ave                           |   | Citywide Street Lighting               | 3                              | 0.59           | 39.00           | \$23.01     |                    |
| St Paul MN 55104-2617<br>*1090 CHARLES AVE |   | *** Owner and Taxpaye                  | <sub>2r</sub> ***              |                |                 | \$43.68     |                    |
| *Ward: 1                                   |   | Owner and Taxpaye                      | Total Assessme                 | ant:           |                 | \$43.68     |                    |
| *Pending as of: 8/21/2020                  |   |  | This Payment:                  | C11t.          |                 | \$0.00      |                    |
|  |   |  | Current Year P                 | rincinal.      |                 | \$0.00      |                    |
|  |   |  | Current Year In                |                |                 | \$0.00      |                    |
|  |   |  | Payoff Amoun                   |                |                 | \$43.68     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                            | y PID (Fee to Asmt) Ratification Date: | Project: 20<br>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> |
| Oc Properties Llc         | SIMONITSCH'S SUBDIVISION OF                                      | Street Sweeping - Com                  |                           | 1.07       | 21.00           | \$22.47     | 35-29-23-23-0159   |
| 1754 James Rd             | BLOCK 11 & 14 OF HYDE PARK EX<br>PKWY N 42 FT OF LOTS 13 AND LOT | Street Sweeping - Resid                |                           | 0.41       | 35.00           | \$14.35     |                    |
| St Paul MN 55118-3645     | 14 BLK 1   | Citywide Street Lightin                | ng                        | 0.59       | 56.00           | \$33.04     |                    |
| *540 LEXINGTON PKWY N     |  |  |                           |            |                 | \$69.86     |                    |
| *Ward: 1                  |  | *** Owner and Taxpay                   | /er ***                   |            |                 |             |                    |
| *Pending as of: 8/21/2020 |  |  | Total Assessi             | nent:      | -               | \$69.86     |                    |
|                           |  |  | This Paymen               | t:         |                 | \$0.00      |                    |
|                           |  |  | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |  |  | Current Year              | Interest:  |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou               | ınt:       |                 | \$69.86     |                    |
| Brenda M Bolar            | SIMONITSCH'S SUBDIVISION OF                                      | Street Sweeping - Com                  | mercial/Art               |            |                 |             |                    |
| 536 Lexington Pky N       | BLOCK 11 & 14 OF HYDE PARK SUBJ                                  | Citywide Street Lightin                |                           | 0.59       | 43.00           | \$25.37     | 33-29-23-23-0100   |
| St Paul MN 55104-2510     | TO PKWY THE S 43 1/10 FT OF N 85                                 | , .                                    | C                         |            | _               | \$71.38     |                    |
| *536 LEXINGTON PKWY N     | 1/10 FT OF LOTS 13 AND LOT 14 BLK<br>1                           | *** Owner and Taxpay                   | /er ***                   |            |                 | \$/1.50     |                    |
| *Ward: 1                  |  | o wher and rampay                      |                           |            |                 |             |                    |
| *Pending as of: 8/21/2020 |  |  | Total Assessr             |            |                 | \$71.38     |                    |
| 1 chang as of. 0/21/2020  |  |  | This Paymen               |            | \$0.00          |             |                    |
|                           |  |  | Current Year              | -          |                 | \$0.00      |                    |
|                           |  |  | Current Year              |            |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou               | ınt:       |                 | \$71.38     |                    |
|                           | SIMONITSCH'S SUBDIVISION OF                                      | Street Sweeping - Com                  | — — — –<br>mercial/Art    |            |                 |             | 35-29-23-23-0163   |
| 516 Lexington Pky N       | BLOCK 11 & 14 OF HYDE PARK EX                                    | Street Sweeping - Resid                |                           | 0.41       | 35.00           | \$14.35     | 03 27 20 20 0100   |
| St Paul MN 55104-2510     | PKWY S 83 FT OF LOTS 17 AND LOT<br>18 BLK 1                      | Citywide Street Lightin                | ng                        | 0.59       | 76.50           | \$45.14     |                    |
| *516 LEXINGTON PKWY N     | 10.524   |  |                           |            | _               | \$103.90    |                    |
| *Ward: 1                  |  | *** Owner and Taxpay                   | /er ***                   |            |                 |             |                    |
| *Pending as of: 8/21/2020 |  |  | Total Assessi             | nent:      | -               | \$103.90    |                    |
|                           |  |  | This Paymen               | t:         |                 | \$0.00      |                    |
|                           |  |  | Current Year              | Principal: |                 | \$0.00      |                    |
|                           |  |  | Current Year              | Interest:  |                 | \$0.00      |                    |
|                           |  |  | Payoff Amou               | ınt:       |                 | \$103.90    |                    |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by      | , ,                                     | Project: 2020SMS<br>Resolution #: | SP           | Assmt: 200025   | Manager: LM       | Page 668         |
|---|--|---|-----------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>                | <b>Item Description</b>                 | <u>Unit</u>                       | Rate         | <b>Quantity</b> | Charge Amts       | Property ID      |
| Ih2 Property Illinois Lp                      | SIMONITSCH'S SUBDIVISION OF                | Street Sweeping - Resident              | tial Stree                        | 0.41         | 39.00           | \$15.99           | 35-29-23-23-0164 |
| C/O Invitation Homes Tax Dept                 | BLOCK 11 & 14 OF HYDE PARK LOT<br>19 BLK 1 | Alley Sweeping Citywide Street Lighting |                                   | 0.12<br>0.59 | 39.00<br>39.00  | \$4.68<br>\$23.01 |                  |
| 1717 Main St Ste 2000<br>Dallas TX 75201-4657 |  | City wide Street Lighting               |                                   | 0.57         | =               | \$43.68           |                  |
| *1087 SHERBURNE AVE                           |  | *** Owner and Taxpayer *                | ***                               |              |                 |                   |                  |
| *Ward: 1                                      |  | T                                       | otal Assessment:                  |              | -               | \$43.68           |                  |
| *Pending as of: 8/21/2020                     |  | T                                       | his Payment:                      |              |                 | \$0.00            |                  |
|   |  | C                                       | urrent Year Princi                | ipal:        |                 | \$0.00            |                  |
|   |  | C                                       | urrent Year Intere                | est:         |                 | \$0.00            |                  |
|   |  | P                                       | ayoff Amount:                     |              |                 | \$43.68           |                  |
|   | SIMONITSCH'S SUBDIVISION OF                | Street Sweeping - Resident              |                                   | 0.41         | 39.00           |                   |                  |
| Alan Butts                                    | BLOCK 11 & 14 OF HYDE PARK LOT             | Alley Sweeping                          | uai Succ                          | 0.41         | 39.00           | \$4.68            | 35-29-23-23-0165 |
| Teri Tarver<br>1083 Sherburne Ave             | 20 BLK 1                                   | Citywide Street Lighting                |                                   | 0.12         | 39.00           | \$23.01           |                  |
| St Paul MN 55104-2610                         |  |   |                                   |              | _               | \$43.68           |                  |
| *1083 SHERBURNE AVE                           |  | *** Owner and Taxpayer *                | ***                               |              |                 |                   |                  |
| *Ward: 1                                      |  | T                                       | otal Assessment:                  |              | -               | \$43.68           |                  |
| *Pending as of: 8/21/2020                     |  | T                                       | his Payment:                      |              |                 | \$0.00            |                  |
|   |  | C                                       | urrent Year Princi                | ipal:        |                 | \$0.00            |                  |
|   |  | C                                       | urrent Year Intere                | est:         |                 | \$0.00            |                  |
|   |  | P                                       | ayoff Amount:                     |              |                 | \$43.68           |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by                                     | y PID (Fee to Asmt)<br>Ratification Date:   | Project: 2<br>Resolution  |                                      | Assmt: 200025                                    | Manager: LM                                      | Page 669         |
|---|---|---|---|--------------------------------------|--|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>   |   | Unit Rate                            | <b>Quantity</b>                                  | Charge Amts                                      | Property ID      |
| Otto A Kulowatz Myrtle C Kulowatz 1075 Sherburne Ave St Paul MN 55104-2610  | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT<br>22 BLK 1 | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lightin                    |   | 0.41<br>0.12<br>0.59                 | 39.00<br>39.00<br>39.00                          | \$15.99<br>\$4.68<br>\$23.01<br>\$43.68          | 35-29-23-23-0167 |
| *1075 SHERBURNE AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020  |   | *** Owner ***   | Total Asses This Payme Current Yea Current Yea  | nt:<br>ır Principal:                 |  | \$43.68<br>\$0.00<br>\$0.00<br>\$0.00            |                  |
|   |   | - — — — — -   | Payoff Amo  | ount:                                |  | \$43.68  |                  |
| Savannah Halverson<br>1075 Sherburne Ave<br>St Paul MN 55104-2610<br>*1075 SHERBURNE AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT<br>22 BLK 1 | Taxpayer and 3rd i  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                      | \$43.68<br>\$0.00<br>\$0.00<br>\$0.00<br>\$43.68 |  | 35-29-23-23-0167 |
| Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 *1071 SHERBURNE AVE *Ward: 1                                    | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT<br>23 BLK 1 | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpay | ıg  | 0.41<br>0.12<br>0.59                 | 39.00<br>39.00<br>39.00                          | \$15.99<br>\$4.68<br>\$23.01<br>\$43.68          | 35-29-23-23-0168 |
| *Pending as of: 8/21/2020   |   |   | Total Asses This Payme Current Yea Current Yea Payoff Amo                                     | nt:<br>nr Principal:<br>nr Interest: |  | \$43.68<br>\$0.00<br>\$0.00<br>\$0.00<br>\$43.68 |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025   | 200025 Manager: LM | Page 670         |
|--|---|--------------------------|------------------------------------|--|-----------------|--------------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>   | <b>Item Description</b>  | <u>U</u>                           | Init Rate                              | <b>Quantity</b> | Charge Amts        | Property ID      |
| Iliana Williams                                  | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Reside | ntial Stree                        | 0.41                                   | 39.00           | \$15.99            | 35-29-23-23-0169 |
| 1069 Sherburne Ave                               | BLOCK 11 & 14 OF HYDE PARK LOT  | Alley Sweeping           |                                    | 0.12                                   | 39.00           | \$4.68             |                  |
| St Paul MN 55104-2610                            | 24 BLK 1  | Citywide Street Lighting |                                    | 0.59                                   | 39.00           | \$23.01            |                  |
| *1069 SHERBURNE AVE                              |   |                          |                                    |  | <del>==</del>   | \$43.68            |                  |
| *Ward: 1   |   | *** Owner and Taxpayer   | ***                                |  |                 |                    |                  |
| *Pending as of: 8/21/2020                        |   |                          | Total Assessmer                    | nt:                                    |                 | \$43.68            |                  |
|  |   | ,                        | This Payment:                      |  |                 | \$0.00             |                  |
|  |   | (                        | Current Year Pri                   | incipal:                               |                 | \$0.00             |                  |
|  |   |                          | Current Year Int                   | terest:                                |                 | \$0.00             |                  |
|  |   | 1                        | Payoff Amount                      | :                                      |                 | \$43.68            |                  |
|  | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Reside | ntial Stree                        | —————————————————————————————————————— | 39.00           |                    | 25 20 22 22 0170 |
| 1063 Sherburne Ave                               | BLOCK 11 & 14 OF HYDE PARK LOT  | Alley Sweeping           | iniai Succ                         | 0.12                                   | 39.00           | \$4.68             | 35-29-23-23-0170 |
| St Paul MN 55104-2610                            | 25 BLK 1  | Citywide Street Lighting |                                    | 0.59                                   | 39.00           | \$23.01            |                  |
| *1063 SHERBURNE AVE                              |   | ,                        |                                    |  | =               | \$43.68            |                  |
| *Ward: 1   |   | *** Owner and Taxpayer   | . ***                              |  |                 | \$45.00            |                  |
| *Pending as of: 8/21/2020                        |   | Total Assessment:        |                                    |  |                 | \$43.68            |                  |
|  |   | ,                        | This Payment:                      |  |                 | \$0.00             |                  |
|  |   |                          | Current Year Pri                   | incipal:                               |                 | \$0.00             |                  |
|  |   | •                        | Current Year Int                   | terest:                                |                 | \$0.00             |                  |
|  |   | 1                        | Payoff Amount                      | :                                      |                 | \$43.68            |                  |
|  | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Reside | ntial Strac                        | —————————————————————————————————————— |                 |                    |                  |
| Leslie Marie Myles Trustee<br>1059 Sherburne Ave | BLOCK 11 & 14 OF HYDE PARK LOT  | Alley Sweeping           | illiai Succ                        | 0.41                                   | 39.00           | \$4.68             | 35-29-23-23-0171 |
| St Paul MN 55104-2610                            | 26 BLK 1  | Citywide Street Lighting |                                    | 0.59                                   | 39.00           | \$23.01            |                  |
| *1059 SHERBURNE AVE                              |   | ,                        |                                    |  | _               | \$43.68            |                  |
| *Ward: 1   |   | *** Owner and Taxpayer   | ***                                |  |                 | \$43.06            |                  |
| *Pending as of: 8/21/2020                        |   | ;                        | Total Assessmer                    | nt:                                    | -               | \$43.68            |                  |
|  |   |                          | This Payment:                      |  |                 | \$0.00             |                  |
|  |   |                          | Current Year Principal:            |  |                 | \$0.00             |                  |
|  |   |                          | Current Year Int                   | _                                      |                 | \$0.00             |                  |
|  |   |                          | Payoff Amount                      | :                                      |                 | \$43.68            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by      |                           | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | 200025 Manager: LM | Page 671           |
|---------------------------|--|---------------------------|------------------------------------|----------|-----------------|--------------------|--------------------|
| 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> |
| Janice E Briley           | SIMONITSCH'S SUBDIVISION OF                | Street Sweeping - Resider | ntial Stree                        | 0.41     | 39.00           | \$15.99            | 35-29-23-23-0172   |
| 1053 Sherburne Ave        | BLOCK 11 & 14 OF HYDE PARK LOT             | Alley Sweeping            |                                    | 0.12     | 39.00           | \$4.68             | 00 27 20 20 00.1   |
| St Paul MN 55104-2610     | 27 BLK 1                                   | Citywide Street Lighting  |                                    | 0.59     | 39.00           | \$23.01            |                    |
| *1053 SHERBURNE AVE       |  |                           |                                    |          |                 | \$43.68            |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer    | . ***                              |          |                 |                    |                    |
| *Pending as of: 8/21/2020 |  | -<br>1                    | Total Assessmen                    | ıt:      | -               | \$43.68            |                    |
|                           |  | 7                         | This Payment:                      |          |                 | \$0.00             |                    |
|                           |  | (                         | Current Year Pri                   | ncipal:  |                 | \$0.00             |                    |
|                           |  | (                         | Current Year Into                  | erest:   |                 | \$0.00             |                    |
|                           |  | 1                         | Payoff Amount:                     | 1        |                 | \$43.68            |                    |
|                           | SIMONITSCH'S SUBDIVISION OF                | Street Sweeping - Resider | ntial Stree                        |          |                 |                    |                    |
| 828 Stewart Ave Unit 2    | BLOCK 11 & 14 OF HYDE PARK LOT             | Alley Sweeping            | inar Sirec                         | 0.12     | 39.00           | \$4.68             | 35-29-25-25-01/3   |
| St Paul MN 55102-4121     | 28 BLK 1                                   | Citywide Street Lighting  |                                    | 0.59     | 39.00           | \$23.01            |                    |
| *1051 SHERBURNE AVE       |  |                           |                                    |          | _               | \$43.68            |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer    | . ***                              |          |                 | ФТЭ.00             |                    |
| *Pending as of: 8/21/2020 |  | <u>-</u>                  | Total Assessmen                    | nt:      | \$43.68         |                    |                    |
|                           |  |                           | This Payment:                      |          |                 |                    |                    |
|                           |  |                           | Current Year Pri                   | ncipal:  |                 | \$0.00<br>\$0.00   |                    |
|                           |  |                           | Current Year Inte                  | -        |                 | \$0.00             |                    |
|                           |  | 1                         | Payoff Amount:                     | :        |                 | \$43.68            |                    |
|                           |  | - — — — — —               |                                    |          |                 |                    |                    |
| Melissa S Jamrock         | SIMONITSCH'S SUBDIVISION OF                | Street Sweeping - Resider | ntial Stree                        | 0.41     | 39.00           | \$15.99            | 35-29-23-23-0174   |
| 1047 Sherburne Ave        | BLOCK 11 & 14 OF HYDE PARK LOT<br>29 BLK 1 | Alley Sweeping            |                                    | 0.12     | 39.00           | \$4.68             |                    |
| St Paul MN 55104-2610     |  | Citywide Street Lighting  |                                    | 0.59     | 39.00           | \$23.01            |                    |
| *1047 SHERBURNE AVE       |  |                           |                                    |          |                 | \$43.68            |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer    | . ***                              |          |                 |                    |                    |
| *Pending as of: 8/21/2020 |  |                           | Total Assessmen                    | ıt:      |                 | \$43.68            |                    |
|                           |  |                           | This Payment:                      |          |                 | \$0.00             |                    |
|                           |  |                           | Current Year Prin                  | -        |                 | \$0.00             |                    |
|                           |  |                           | Current Year Into                  |          |                 | \$0.00             |                    |
|                           |  | 1                         | Payoff Amount:                     | :        |                 | \$43.68            |                    |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll b                          | • .  | Project: 2020S<br>Resolution #:        | MSP          | Assmt: 200025   | Manager: LM       | Page 6           |  |
|---------------------------------|---|--|--|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer               | <b>Property Description</b>                                   | Item Description                             | <u>Uı</u>                              | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Brett A Ripley                  | SIMONITSCH'S SUBDIVISION OF                                   | Street Sweeping - Residen                    | ntial Stree                            | 0.41         | 39.00           | \$15.99           | 35-29-23-23-0178 |  |
| Laura B Ripley                  | BLOCK 11 & 14 OF HYDE PARK LOT<br>3 BLK 2                     | Alley Sweeping                               |  | 0.12         | 39.00           | \$4.68            |                  |  |
| 1679 Hubbard Ave                | J DLK 2   | Citywide Street Lighting                     |  | 0.59         | 39.00           | \$23.01           |                  |  |
| St Paul MN 55104-1131           |   | *** O 1.T                                    |  |              |                 | \$43.68           |                  |  |
| *1050 SHERBURNE AVE             |   | *** Owner and Taxpayer '                     | ***                                    |              | _               |                   |                  |  |
| *Ward: 1                        |   |  | Total Assessment                       | t:           |                 | \$43.68           |                  |  |
| *Pending as of: 8/21/2020       |   |  | This Payment:                          |              |                 | \$0.00            |                  |  |
|                                 |   | C  | Current Year Prin                      | ncipal:      |                 | \$0.00            |                  |  |
|                                 |   | C  | Current Year Inte                      | erest:       |                 | \$0.00            |                  |  |
|                                 |   | P  | Payoff Amount:                         |              |                 | \$43.68           |                  |  |
|                                 | SIMONITSCH'S SUBDIVISION OF                                   | Street Sweeping - Residen                    | <br>ntial Stree                        | 0.41         | 39.00           |                   |                  |  |
| 1054 Sherburne Ave              | BLOCK 11 & 14 OF HYDE PARK LOT                                | Alley Sweeping                               |  | 0.12         | 39.00           | \$4.68            | 33-27-23-23-0177 |  |
| St Paul MN 55104-2609           | 4 BLK 2   | Citywide Street Lighting                     |  | 0.59         | 39.00           | \$23.01           |                  |  |
| *1054 SHERBURNE AVE             |   |  |  |              | _               | \$43.68           |                  |  |
| *Ward: 1                        |   | *** Owner and Taxpayer '                     | ***                                    |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020       |   |  | Total Assessment:                      |              |                 |                   |                  |  |
|                                 |   | T  | This Payment:                          |              |                 | \$0.00            |                  |  |
|                                 |   | C  | Current Year Prin                      | ncipal:      |                 | \$0.00            |                  |  |
|                                 |   | C  | Current Year Inte                      | erest:       |                 | \$0.00            |                  |  |
|                                 |   | P  | Payoff Amount:                         |              |                 | \$43.68           |                  |  |
|                                 |   | - Charak Caractina Davida                    |  |              |                 |                   |                  |  |
| Joseph Barbeau                  | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT | Street Sweeping - Resident<br>Alley Sweeping | itiai Stree                            | 0.41<br>0.12 | 39.00<br>39.00  | \$15.99<br>\$4.68 | 35-29-23-23-0180 |  |
| 1368 Blair Ave                  | 5 BLK 2   | Citywide Street Lighting                     |  | 0.12         | 39.00           | \$23.01           |                  |  |
| St Paul MN 55104-1919           |   | Citywide Street Lighting                     |  | 0.39         | 39.00           |                   |                  |  |
| *1058 SHERBURNE AVE<br>*Ward: 1 |   | *** Owner and Taxpayer '                     | ***                                    |              |                 | \$43.68           |                  |  |
| *Pending as of: 8/21/2020       |   |  |  |              |                 | ¢42.69            |                  |  |
| <i>3</i>                        |   |  | Total Assessment                       | ι:           |                 | \$43.68           |                  |  |
|                                 |   |  | This Payment:                          |              |                 | \$0.00            |                  |  |
|                                 |   |  | Current Year Prir<br>Current Year Inte | -            |                 | \$0.00            |                  |  |
|                                 |   |  |  |              |                 | \$0.00            |                  |  |
|                                 |   | P  | Payoff Amount:                         |              |                 | \$43.68           |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 673         |
|------------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| — — — — — — — — Mingqing Lin | SIMONITSCH'S SUBDIVISION OF  | Street Sweeping - Reside | ential Stree                       | 0.41       | 39.00           | \$15.99     |                  |
| Linshan Wu                   | BLOCK 11 & 14 OF HYDE PARK LOT<br>6 BLK 2                                  | Alley Sweeping           |                                    | 0.12       | 39.00           | \$4.68      |                  |
| 1062 Sherburne Ave           | OBLK 2   | Citywide Street Lighting | g                                  | 0.59       | 39.00           | \$23.01     |                  |
| St Paul MN 55104-2609        |  |                          |                                    |            | ==              | \$43.68     |                  |
| *1062 SHERBURNE AVE          |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Ward: 1                     |  |                          | Total Assessn                      | nent:      | -               | \$43.68     |                  |
| *Pending as of: 8/21/2020    |  |                          | This Payment                       |            |                 | \$0.00      |                  |
|                              |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|                              |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|                              |  |                          | Payoff Amou                        | ınt:       |                 | \$43.68     |                  |
|                              |  |                          |                                    |            |                 |             |                  |
| Andrea D Hastings            | SIMONITSCH'S SUBDIVISION OF  | Street Sweeping - Reside | ential Stree                       | 0.41       | 39.00           | \$15.99     | 35-29-23-23-0182 |
| 1064 Sherburne Ave           | BLOCK 11 & 14 OF HYDE PARK LOT   | Alley Sweeping           |                                    | 0.12       | 39.00           | \$4.68      | 03 29 20 20 0102 |
| St Paul MN 55104-2609        | 7 BLK 2  | Citywide Street Lighting | g                                  | 0.59       | 39.00           | \$23.01     |                  |
| *1064 SHERBURNE AVE          |  |                          |                                    |            |                 | \$43.68     |                  |
| *Ward: 1                     |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessn                      | nent:      |                 | \$43.68     |                  |
|                              |  |                          | This Payment:                      |            |                 |             |                  |
|                              |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                              |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                              |  | Payoff Amount:           |                                    |            |                 | \$43.68     |                  |
|                              |  |                          |                                    |            |                 |             |                  |
| Barbara Bolar                | SIMONITSCH'S SUBDIVISION OF  | Street Sweeping - Reside | ential Stree                       | 0.41       | 39.00           | \$15.99     | 35-29-23-23-0183 |
| 1070 Sherburne Ave           | BLOCK 11 & 14 OF HYDE PARK LOT<br>8 BLK 2                                  | Alley Sweeping           |                                    | 0.12       | 39.00           | \$4.68      |                  |
| St Paul MN 55104-2609        | OBLK 2   | Citywide Street Lighting | g                                  | 0.59       | 39.00           | \$23.01     |                  |
| *1070 SHERBURNE AVE          |  |                          |                                    |            |                 | \$43.68     |                  |
| *Ward: 1                     |  | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessn                      | ment:      |                 | \$43.68     |                  |
|                              |  |                          | This Payment:                      |            |                 |             |                  |
|                              |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                              |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|                              |  |                          | Payoff Amou                        | ınt:       |                 | \$43.68     |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #:  |                  | Assmt: 200025   | Manager: LM       | Page 674         |  |
|---|---|---|-------------------------------------|------------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b>                 |                                     | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Jenise Allen Gates                        | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Reside                | ntial Stree                         | 0.41             | 39.00           | \$15.99           | 35-29-23-23-0184 |  |
| 1074 Sherburne Ave                        | BLOCK 11 & 14 OF HYDE PARK LOT  | Alley Sweeping                          |                                     | 0.12             | 39.00           | \$4.68            |                  |  |
| St Paul MN 55104-2609                     | 9 BLK 2   | Citywide Street Lighting                |                                     | 0.59             | 39.00           | \$23.01           |                  |  |
| *1074 SHERBURNE AVE                       |   |   |                                     |                  |                 | \$43.68           |                  |  |
| *Ward: 1                                  |   | *** Owner and Taxpayer                  | ***                                 |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020                 |   | ;                                       | Total Assessm                       | ent:             | -               | \$43.68           |                  |  |
|   |   | ,                                       | This Payment:                       |                  |                 | \$0.00            |                  |  |
|   |   |   | Current Year I                      | Principal:       | \$0.00          |                   |                  |  |
|   |   |   | Current Year I                      | nterest:         | \$0.00          |                   |                  |  |
|   |   | 1                                       | Payoff Amou                         | nt:              |                 | \$43.68           |                  |  |
|   | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Reside                | - — — —<br>ntial Streε              | 0.41             | 39.00           |                   |                  |  |
| Iris J Logan                              | BLOCK 11 & 14 OF HYDE PARK LOT  | Alley Sweeping                          |                                     | 0.12             | 39.00           | \$4.68            | 33-29-23-23-0163 |  |
| 1082 Sherburne Ave                        | 10 BLK 2  | Citywide Street Lighting                |                                     | 0.59             | 39.00           | \$23.01           |                  |  |
| St Paul MN 55104-2609                     |   |   |                                     |                  | <del></del>     | \$43.68           |                  |  |
| *1078 SHERBURNE AVE                       |   | *** Owner and Taxpayer                  | . ***                               |                  |                 | ψ13.00            |                  |  |
| *Ward: 1                                  |   | ;                                       | Total Assessm                       | nent:            | <u>-</u>        | \$43.68           |                  |  |
| *Pending as of: 8/21/2020                 |   | ,                                       | This Payment:                       |                  | \$0.00          |                   |                  |  |
|   |   |   | Current Year I                      | Principal:       |                 | \$0.00            |                  |  |
|   |   |   | Current Year I                      | nterest:         |                 | \$0.00            |                  |  |
|   |   | 1                                       | Payoff Amount:                      |                  |                 | \$43.68           |                  |  |
|   |   |   |                                     |                  |                 |                   |                  |  |
| Kendra F Logan                            | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK LOT               | Street Sweeping - Reside                | ntial Stree                         | 0.41<br>0.12     | 39.00<br>39.00  | \$15.99<br>\$4.68 | 35-29-23-23-0186 |  |
| Iris J Logan                              | 11 BLK 2  | Alley Sweeping Citywide Street Lighting |                                     | 0.12             | 39.00           | \$4.68<br>\$23.01 |                  |  |
| 1082 Sherburne Ave                        |   | Citywide Street Lighting                |                                     | 0.39             | 39.00           |                   |                  |  |
| St Paul MN 55104-2609 *1082 SHERBURNE AVE |   | *** Owner and Taxpayer                  | . ***                               |                  |                 | \$43.68           |                  |  |
| *Ward: 1                                  |   | -                                       | Total Assessm                       | ant:             | =               | \$43.68           |                  |  |
| *Pending as of: 8/21/2020                 |   |   | Total Assessm<br>This Payment:      |                  |                 | \$0.00            |                  |  |
|   |   |   | Tills Fayillellt.<br>Current Year I |                  |                 | \$0.00            |                  |  |
|   |   |   | Current Year I                      | •                |                 | \$0.00            |                  |  |
|   |   |   | Payoff Amou                         |                  |                 | \$43.68           |                  |  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | roject: 2020SMSP<br>esolution #: | Assmt: 200025    | Manager: LM         | Page 675           |
|-------------------------------------|---|--|----------------------------------|------------------|---------------------|--------------------|
| Owner or Taxpayer                   | <b>Property Description</b>   | <b>Item Description</b>                        | Unit Rate                        | <b>Quantity</b>  | Charge Amts         | <b>Property ID</b> |
| Reber Faye Porter Griffin           | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Residentia                   |                                  | 39.00            | \$15.99             | 35-29-23-23-0187   |
| 1086 Sherburne Ave                  | BLOCK 11 & 14 OF HYDE PARK LOT<br>12 BLK 2                                  | Alley Sweeping                                 | 0.12                             | 39.00            | \$4.68              |                    |
| St Paul MN 55104-2609               |   | Citywide Street Lighting                       | 0.59                             | 39.00            | \$23.01             |                    |
| *1086 SHERBURNE AVE<br>*Ward: 1     |   | *** Owner and Taxpayer **                      | **                               |                  | \$43.68             |                    |
| *Pending as of: 8/21/2020           |   | Tot  | tal Assessment:                  |                  | \$43.68             |                    |
|                                     |   | Thi  | is Payment:                      |                  | \$0.00              |                    |
|                                     |   | Cui  | rrent Year Principal:            |                  | \$0.00              |                    |
|                                     |   |  | rrent Year Interest:             |                  | \$0.00              |                    |
|                                     |   | Pay  | yoff Amount:                     |                  | \$43.68             |                    |
|                                     |   |  |                                  |                  |                     |                    |
| Jd Macdonald Enterprises Llc        | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK SUBJ              | Street Sweeping - Commerc                      |                                  | 104.00<br>70.00  | \$111.28<br>\$28.70 | 35-29-23-23-0188   |
| 506 Lexington Pky                   | TO PKWY LOTS 13 AND LOT 14 BLK  | Street Sweeping - Residentia<br>Alley Sweeping | 0.12                             | 71.00            | \$8.52              |                    |
| St Paul MN 55104-2509               | 2   | Citywide Street Lighting                       | 0.59                             | 174.00           | \$102.66            |                    |
| *506 LEXINGTON PKWY N  *Ward: 1     |   | , ,  |                                  | _                | \$251.16            |                    |
| *Pending as of: 8/21/2020           |   | *** Owner and Taxpayer **                      | **                               |                  | Ψ231.10             |                    |
|                                     |   | Tot  | tal Assessment:                  | -                | \$251.16            |                    |
|                                     |   | Thi  | is Payment:                      | \$0.00           |                     |                    |
|                                     |   | Cui  | rrent Year Principal:            | \$0.00           |                     |                    |
|                                     |   | Cui  | rrent Year Interest:             | \$0.00           |                     |                    |
|                                     |   | Pay  | yoff Amount:                     |                  | \$251.16            |                    |
|                                     |   | Street Services Communication                  |                                  |                  |                     |                    |
| Afc Enterprises Inc                 | SIMONITSCH'S SUBDIVISION OF<br>BLOCK 11 & 14 OF HYDE PARK EX                | Street Sweeping - Commerc<br>Alley Sweeping    | ial/Art 1.07<br>0.12             | 229.00<br>110.00 | \$245.03<br>\$13.20 | 35-29-23-23-0189   |
| C/O Ryan Llc Dept 904 Po Box 460189 | PKWY LOTS 17 18 AND LOT 19 BLK  | Citywide Street Lighting                       | 0.59                             | 229.00           | \$135.11            |                    |
| Houston TX 77056-8189               | 2   | University/Emerald to Rice                     |                                  | 110.00           | \$134.20            |                    |
| *1089 UNIVERSITY AVE W              |   |  |                                  | _                | \$527.54            |                    |
| *Ward: 1                            |   | *** Owner and Taxpayer **                      | **                               |                  | ψυ27.0.             |                    |
| *Pending as of: 8/21/2020           |   | Tot  | tal Assessment:                  | -                | \$527.54            |                    |
|                                     |   | Thi  | is Payment:                      |                  | \$0.00              |                    |
|                                     |   | Cur  | rrent Year Principal:            | \$0.00           |                     |                    |
|                                     |   | Cui  | rrent Year Interest:             |                  | \$0.00              |                    |
|                                     |   | Pay  | yoff Amount:                     |                  | \$527.54            |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 20<br>Resolution |                  | Assmt: 200025  | 5 Manager: LM     | Page 676         |
|------------------------------|---|---|---------------------------|------------------|----------------|-------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | Item Description                        | 11000111011               | <u>Unit Rate</u> | Quantity       | Charge Amts       | Property ID      |
|                              | SIMONITSCH'S SUBDIVISION OF   | Street Sweeping - Comn                  | nercial/Art               | 1.07             | 118.00         | \$126.26          | 35-29-23-23-0195 |
| 1047 University Ave W        | BLOCK 11 & 14 OF HYDE PARK SUBJ   | Street Sweeping - Reside                | ential Stree              | 0.41             | 119.00         | \$48.79           | 20 23 20 20 0130 |
| St Paul MN 55104-4788        | TO ESMTS; LOTS 28 THRU LOT 30<br>BLK 2                                      | Alley Sweeping                          |                           | 0.12             | 117.00         | \$14.04           |                  |
| *1047 UNIVERSITY AVE W       |   | Citywide Street Lighting                |                           | 0.59             | 237.00         | \$139.83          |                  |
| *Ward: 1                     |   | University/Emerald to R                 | Rice ASL                  | 1.22             | 118.00         | \$143.96          |                  |
| *Pending as of: 8/21/2020    |   |   |                           |                  | _              | \$472.88          |                  |
|                              |   | *** Owner and Taxpaye                   | er ***<br>                |                  |                |                   |                  |
|                              |   |   | Total Assess              |                  |                | \$472.88          |                  |
|                              |   |   | This Paymer               |                  |                | \$0.00            |                  |
|                              |   |   | Current Yea               |                  |                | \$0.00            |                  |
|                              |   |   | Current Yea               |                  |                | \$0.00            |                  |
|                              |   |   | Payoff Amo                | ount:            |                | \$472.88          |                  |
|                              |   |   |                           |                  |                |                   |                  |
| Dorothy A Goff               | MCDERMOTT'S ADDITION E 1/2 OF<br>LOT 12 & ALL OF LOT 13                     | Street Sweeping - Reside                | ential Stree              | 0.41<br>0.12     | 55.00          | \$22.55           | 35-29-23-23-0197 |
| 993 Charles Ave              |   | Alley Sweeping Citywide Street Lighting | ~                         | 0.12             | 55.00<br>55.00 | \$6.60<br>\$32.45 |                  |
| St Paul MN 55104-2615        |   | Citywide Street Lighting                | 3                         | 0.39             | 33.00          | <u> </u>          |                  |
| *993 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                   | er ***                    |                  |                | \$61.60           |                  |
| *Pending as of: 8/21/2020    |   | Total Assessment:                       |                           |                  |                | \$61.60           |                  |
|                              |   |   | This Paymer               |                  | \$0.00         |                   |                  |
|                              |   | Current Year Principal:                 |                           |                  |                | \$0.00            |                  |
|                              |   |   | Current Yea               |                  |                | \$0.00            |                  |
|                              |   |   | Payoff Amount:            |                  |                | \$61.60           |                  |
|                              |   |   |                           |                  |                |                   |                  |
| Daniel E Ritter              | LEFFMAN AND HAAS' ADDITION TO   | Street Sweeping - Reside                | ential Stree              | 0.41             | 32.00          | <del></del>       | 35-29-23-23-0199 |
| 1017 Charles Ave             | ST. PAUL LOT 16 BLK 2   | Alley Sweeping                          |                           | 0.12             | 32.00          | \$3.84            |                  |
| St Paul MN 55104-2615        |   | Citywide Street Lighting                | g                         | 0.59             | 32.00          | \$18.88           |                  |
| *1017 CHARLES AVE            |   |   |                           |                  |                | \$35.84           |                  |
| *Ward: 1                     |   | *** Owner and Taxpaye                   | er ***<br>                |                  |                |                   |                  |
| *Pending as of: 8/21/2020    |   |   | Total Assess              | sment:           |                | \$35.84           |                  |
|                              |   |   | This Paymer               |                  |                | \$0.00<br>\$0.00  |                  |
|                              |   |   | Current Year Principal:   |                  |                |                   |                  |
|                              |   |   | Current Yea               |                  |                | \$0.00            |                  |
|                              |   |   | Payoff Amo                | ount:            |                | \$35.84           |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                      | ` /                          | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM | Page 67            |
|---------------------------------|--|------------------------------|--------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer               | <b>Property Description</b>                                | Item Description             | <u>Unit Rate</u>               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| 981 U Llc                       | UNIVERSITY SUBDIVISION OF LOTS 1,                          | Street Sweeping - Commerci   | al/Art 1.07                    | 122.00          | \$130.54    | 35-29-23-23-0200   |
| 2550 University Ave W Ste 416-S | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                            | Street Sweeping - Residentia | l Streε 0.41                   | 122.00          | \$50.02     |                    |
| St Paul MN 55114-1904           | MINN. E 8 FT OF LOT 13 AND ALL OF<br>LOTS 14 THRU 16 BLK 2 | Alley Sweeping               | 0.12                           | 78.00           | \$9.36      |                    |
| *981 UNIVERSITY AVE W           |  | Citywide Street Lighting     | 0.59                           | 244.00          | \$143.96    |                    |
| *Ward: 1                        |  | University/Emerald to Rice A | ASL 1.22                       | 122.00          | \$148.84    |                    |
| *Pending as of: 8/21/2020       |  |                              |                                | <del></del>     | \$482.72    |                    |
|                                 |  | *** Owner and Taxpayer ***   | *                              |                 |             |                    |
|                                 |  |                              | al Assessment:                 |                 | \$482.72    |                    |
|                                 |  | This                         | s Payment:                     |                 | \$0.00      |                    |
|                                 |  |                              | rent Year Principal:           |                 | \$0.00      |                    |
|                                 |  | Curr                         | rent Year Interest:            |                 | \$0.00      |                    |
|                                 |  | Pay                          | off Amount:                    |                 | \$482.72    |                    |
|                                 |  |                              |                                |                 |             |                    |
| Autozone Inc                    | All Of Lots 20 Thru 27 Blk 2                               | Street Sweeping - Commercia  | al/Art 1.07                    | 312.00          | \$333.84    | 35-29-23-23-0202   |
| Dept 8088                       |  | Citywide Street Lighting     | 0.59                           | 312.00          | \$184.08    |                    |
| Po Box 2198                     |  | University/Emerald to Rice A | ASL 1.22                       | 312.00          | \$380.64    |                    |
| Memphis TN 38101-2198           |  |                              |                                | <del></del>     | \$898.56    |                    |
| *1075 UNIVERSITY AVE W          |  | *** Owner and Taxpayer ***   | *                              |                 |             |                    |
| *Ward: 1                        |  | Tota                         | al Assessment:                 | -               | \$898.56    |                    |
| *Pending as of: 8/21/2020       |  | This                         | s Payment:                     |                 | \$0.00      |                    |
|                                 |  | Curi                         | rent Year Principal:           |                 | \$0.00      |                    |
|                                 |  | Curr                         | rent Year Interest:            |                 | \$0.00      |                    |
|                                 |  | Pay                          | off Amount:                    |                 | \$898.56    |                    |
|                                 | DECKIS ADDITION LOT S DIV 2                                |                              |                                | <del> </del> -  |             |                    |
| Jcj Investments Llc             | PECK'S ADDITION LOT 5 BLK 2                                | Street Sweeping - Commerci   |                                | 44.50           | \$47.62     | 35-29-23-23-0208   |
| C/O J Christopher Johnson       |  | Alley Sweeping               | 0.12                           | 44.50           | \$5.34      |                    |
| 2200 Winfield Ave               |  | Citywide Street Lighting     | 0.59                           | 44.50           | \$26.26     |                    |
| Golden Valley MN 55422-3488     |  | ***                          |                                |                 | \$79.22     |                    |
| *562 LEXINGTON PKWY N           |  | *** Owner and Taxpayer ***   | *                              |                 |             |                    |
| *Ward: 1                        |  | Tota                         | al Assessment:                 |                 | \$79.22     |                    |
| *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:                    |                 | \$79.22     |                    |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025 | 5 Manager: LM | Page 678         |
|-----------------------------------|--|--------------------------|------------------------------------|------------------|---------------|---------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>  | Item Description         |                                    | <b>Unit Rate</b> | Quantity      | Charge Amts   | Property ID      |
| Christina Le                      | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Comm   | nercial/Art                        | 1.07             | 56.00         | \$59.92       |                  |
| C/O Le Estates                    | PAUL LOTS 1 AND LOT 2 BLK 1  | Street Sweeping - Reside | ential Stree                       | 0.41             | 125.00        | \$51.25       |                  |
| Po Box 251213                     |  | Alley Sweeping           |                                    | 0.12             | 56.00         | \$6.72        |                  |
| Woodbury MN 55125-6213            |  | Citywide Street Lighting |                                    | 0.59             | 181.00        | \$106.79      |                  |
| *595 VICTORIA ST N                |  |                          |                                    |                  |               | \$224.68      |                  |
| *Ward: 1                          |  | *** Owner and Taxpayer   | r ***<br>                          |                  |               |               |                  |
| *Pending as of: 8/21/2020         |  |                          | Total Assessi                      |                  |               | \$224.68      |                  |
|                                   |  |                          | This Paymen                        | it:              |               | \$0.00        |                  |
|                                   |  |                          | Current Year                       | Principal:       |               | \$0.00        |                  |
|                                   |  |                          | Current Year                       | Interest:        |               | \$0.00        |                  |
|                                   |  |                          | Payoff Amou                        | unt:             |               | \$224.68      |                  |
|                                   | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Comm   | ercial/Art                         |                  |               | <del></del>   | 35-29-23-24-0003 |
| 823 7th St E                      | PAUL W 1/2 OF LOT 4 AND ALL OF   | Alley Sweeping           |                                    | 0.12             | 38.00         | \$4.56        | 23 27 28 21 0008 |
| St Paul MN 55106-5016             | LOT 5 BLK 1  | Citywide Street Lighting |                                    | 0.59             | 38.00         | \$22.42       |                  |
| *872 THOMAS AVE                   |  |                          |                                    |                  |               | \$67.64       |                  |
| *Ward: 1                          |  | *** Owner and Taxpayer   | r ***                              |                  |               |               |                  |
| *Pending as of: 8/21/2020         |  |                          | Total Assessi                      | ment:            | -             | \$67.64       |                  |
|                                   |  |                          | This Paymen                        | ıt:              |               | \$0.00        |                  |
|                                   |  |                          | Current Year                       | Principal:       | \$0.00        |               |                  |
|                                   |  |                          | Current Year                       | Interest:        |               | \$0.00        |                  |
|                                   |  |                          | Payoff Amou                        | unt:             |               | \$67.64       |                  |
| — — — — — — — — — Eric M Kustritz | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Comm   | ercial/Art                         |                  |               | \$43.87       | <u> </u>         |
| 80 Virginia St                    | MINN. LOT 2 BLK 1  | Alley Sweeping           |                                    | 0.12             | 41.00         | \$4.92        | 26 27 26 21 0006 |
| St Paul MN 55102-2114             |  | Citywide Street Lighting |                                    | 0.59             | 41.00         | \$24.19       |                  |
| *880 THOMAS AVE                   |  |                          |                                    |                  |               | \$72.98       |                  |
| *Ward: 1                          |  | *** Owner and Taxpayer   | r ***                              |                  |               |               |                  |
| *Pending as of: 8/21/2020         |  | •                        | Total Assessi                      | ment:            | -             | \$72.98       |                  |
|                                   |  |                          | This Paymen                        | ıt:              |               | \$0.00        |                  |
|                                   |  |                          | Current Year                       | Principal:       |               | \$0.00        |                  |
|                                   |  |                          | Current Year                       | Interest:        |               | \$0.00        |                  |
|                                   |  |                          | Payoff Amou                        | unt:             |               | \$72.98       |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM | Page 67            |
|-----------------------------|--|----------------------------|---------------------------------|--|-----------------|-------------|--------------------|
| 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> |
| Edily Demanawa Hidalgo      | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm     | ercial/Art                      | 1.07                                   | 33.00           | \$35.31     | 35-29-23-24-0008   |
| 892 Thomas Ave              | TO ST. PAUL LOT 1 BLK 3  | Alley Sweeping             |                                 | 0.12                                   | 33.00           | \$3.96      |                    |
| St Paul MN 55104-2630       |  | Citywide Street Lighting   |                                 | 0.59                                   | 33.00           | \$19.47     |                    |
| *892 THOMAS AVE<br>*Ward: 1 |  | *** Owner and Taxpayer     | Taxpaver ***                    |  |                 | \$58.74     |                    |
| Pending as of: 8/21/2020    |  |                            | Total Assessmen                 | nt:                                    | -               | \$58.74     |                    |
|                             |  |                            | This Payment:                   |  |                 | \$0.00      |                    |
|                             |  |                            | Current Year Pri                | ncipal:                                | \$0.00          |             |                    |
|                             |  |                            | Current Year Inte               | erest:                                 |                 | \$0.00      |                    |
|                             |  | :                          | Payoff Amount:                  | 1                                      |                 | \$58.74     |                    |
| Mario Alonso Hernandez      | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm     |                                 | —————————————————————————————————————— |                 |             | 25 20 22 24 0000   |
| 896 Thomas Ave              | TO ST. PAUL LOT 2 BLK 3  | Alley Sweeping             | icicial/Ait                     | 0.12                                   | 33.00           | \$3.96      | 35-29-23-24-0009   |
| St Paul MN 55104-2630       |  | Citywide Street Lighting   |                                 | 0.59                                   | 33.00           | \$19.47     |                    |
| *896 THOMAS AVE             |  | ,                          |                                 |  | _               | \$58.74     |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer *** |                                 |  |                 |             |                    |
| *Pending as of: 8/21/2020   |  | Total Assessment:          |                                 |  |                 | \$58.74     |                    |
|                             |  |                            | This Payment:                   |  |                 | \$0.00      |                    |
|                             |  |                            | Current Year Pri                | ncipal:                                |                 | \$0.00      |                    |
|                             |  |                            | Current Year Into               | erest:                                 |                 | \$0.00      |                    |
|                             |  |                            | Payoff Amount:                  | :                                      |                 | \$58.74     |                    |
| Mary J Iverson              | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comm     |                                 | —————————————————————————————————————— |                 | \$35.31     |                    |
| 900 Thomas Ave              | TO ST. PAUL LOT 3 BLK 3  | Alley Sweeping             | icrolan z ire                   | 0.12                                   | 33.00           | \$3.96      | 35-29-23-24-0010   |
| St Paul MN 55104-2630       |  | Citywide Street Lighting   |                                 | 0.59                                   | 33.00           | \$19.47     |                    |
| *900 THOMAS AVE             |  | , , ,                      |                                 |  |                 | \$58.74     |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer     | r ***                           |  |                 | ψ30.71      |                    |
| *Pending as of: 8/21/2020   |  | ,                          | Total Assessmen                 | ıt:                                    | -               | \$58.74     |                    |
|                             |  | •                          | This Payment:                   |  |                 | \$0.00      |                    |
|                             |  |                            | Current Year Pri                |  |                 | \$0.00      |                    |
|                             |  |                            | Current Year Into               |  |                 | \$0.00      |                    |
|                             |  |                            | Payoff Amount:                  | :                                      |                 | \$58.74     |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM         | Page 680         |
|--------------------------------|--|---|------------------------------------|------------------|-----------------|---------------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>                           |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts         | Property ID      |
| Esperanza D J L Merchan        | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Comr                            | nercial/Art                        | 1.07             | 65.00           | \$69.55             | 35-29-23-24-0011 |
| Julio N Villa                  | TO ST. PAUL LOTS 4 AND LOT 5 BLK   | Alley Sweeping                                    |                                    | 0.12             | 65.00           | \$7.80              |                  |
| 902 Thomas Ave                 | 3  | Citywide Street Lighting                          | g                                  | 0.59             | 65.00           | \$38.35             |                  |
| St Paul MN 55104-2630          |  |   |                                    |                  |                 | \$115.70            |                  |
| *902 THOMAS AVE                |  | *** Owner and Taxpaye                             | er ***                             |                  |                 |                     |                  |
| *Ward: 1                       |  |   | Total Assessr                      | nent:            | -               | \$115.70            |                  |
| *Pending as of: 8/21/2020      |  |   | This Payment                       | t:               |                 | \$0.00              |                  |
|                                |  |   | Current Year                       | Principal:       |                 | \$0.00              |                  |
|                                |  |   | Current Year                       | Interest:        |                 | \$0.00              |                  |
|                                |  |   | Payoff Amou                        | ınt:             |                 | \$115.70            |                  |
|                                | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Comr                            | mercial/Art                        |                  |                 |                     |                  |
| Amanda Myren<br>906 Thomas Ave | PAUL, MINN. LOT 1 BLK 1  | Alley Sweeping                                    | iiciciai/Ait                       | 0.12             | 34.00           | \$4.08              | 35-29-23-24-0012 |
| St Paul MN 55104-2630          |  | Citywide Street Lighting                          | σ                                  | 0.59             | 34.00           | \$20.06             |                  |
| *906 THOMAS AVE                |  | ,   | 5                                  |                  | _               | \$60.52             |                  |
| *Ward: 1                       |  | *** Owner and Taxpayer ***                        |                                    |                  |                 |                     |                  |
| *Pending as of: 8/21/2020      |  |   | Total Assessment:                  |                  |                 | \$60.52             |                  |
|                                |  |   | This Payment                       | t:               | \$0.00          |                     |                  |
|                                |  |   | Current Year                       |                  |                 | \$0.00              |                  |
|                                |  |   | Current Year                       | Interest:        |                 | \$0.00              |                  |
|                                |  |   | Payoff Amou                        | ınt:             |                 | \$60.52             |                  |
|                                |  |   | - <del>- 1</del>                   |                  |                 |                     |                  |
| Model Cities Families First #1 | JOHN J. WARD'S ADDITION TO ST.<br>PAUL, MINN. EX S 40 FT THE FOL           | Street Sweeping - Comr<br>Street Sweeping - Resid |                                    | 1.07<br>0.41     | 102.00<br>87.00 | \$109.14<br>\$35.67 | 35-29-23-24-0013 |
| 839 University Ave W           | LOTS 2 3 AND LOT 4 BLK 1   | Citywide Street Lighting                          |                                    | 0.41             | 189.00          | \$33.67<br>\$111.51 |                  |
| St Paul MN 55104-4808          |  | City wide Street Lighting                         | g                                  | 0.59             | 189.00          |                     |                  |
| *914 THOMAS AVE  *Ward: 1      |  | *** Owner and Taxpaye                             | er ***                             |                  |                 | \$256.32            |                  |
| *Pending as of: 8/21/2020      |  | T-7.  | Total Assessr                      | nent:            | <del>.</del>    | \$256.32            |                  |
| -                              |  |   | This Payment                       |                  |                 | \$0.00              |                  |
|                                |  |   | Current Year                       |                  |                 | \$0.00              |                  |
|                                |  |   | Current Year                       | -                |                 | \$0.00              |                  |
|                                |  |   | Payoff Amou                        |                  |                 | \$256.32            |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                               | Assmt: 200025   | Manager: LM     | Page 68            |
|---------------------------------------|---|--------------------------------------|------------------------------|-------------------------------|-----------------|-----------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                       | <b>Item Description</b>              |                              | Unit Rate                     | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
| Redwood Consulting Llc                | JOHN J. WARD'S ADDITION TO ST.                                    | Street Sweeping - Reside             | ential Stree                 | 0.41                          | 40.00           | \$16.40         | 35-29-23-24-0014   |
| 6852 94th Curv S                      | PAUL, MINN. S 40 FT OF FOL LOTS 2 3                               | Alley Sweeping                       |                              | 0.12                          | 100.00          | \$12.00         |                    |
| Cottage Grove MN 55016-3952           | AND LOT 4 BLK 1   | Citywide Street Lighting             | g                            | 0.59                          | 40.00           | \$23.60         |                    |
| *588 MILTON ST N                      |   |                                      |                              |                               | <del></del>     | \$52.00         |                    |
| *Ward: 1                              |   | *** Owner and Taxpaye                | er ***                       |                               |                 |                 |                    |
| Pending as of: 8/21/2020              |   |                                      | Total Assessm                | nent:                         |                 | \$52.00         |                    |
|                                       |   |                                      | This Payment                 | :                             |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 | Principal:                    |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 | Interest:                     |                 | \$0.00          |                    |
|                                       |   |                                      | Payoff Amou                  | nt:                           |                 | \$52.00         |                    |
|                                       | TOURLY WARRIES ADDITION TO ST                                     | Street Sweeping - Reside             |                              | <del>-</del> - <del>-</del> - |                 |                 |                    |
| Seng Vue Xiong                        | JOHN J. WARD'S ADDITION TO ST. PAUL, MINN. EX W 8.5 FT LOT 7 & EX | Alley Sweeping - Reside              | ential Stree                 | 0.41<br>0.12                  | 52.00           | \$6.24          | 35-29-23-24-0017   |
| Tiffany M Vang                        | ELY 6.5 FT LOT LOT 8 BLK 1  | Citywide Street Lighting             | 7                            | 0.12                          | 52.00           | \$30.68         |                    |
| 909 Edmund Ave                        |   | City wide Street Lighting            | 5                            | 0.57                          | J2.00           |                 |                    |
| St Paul MN 55104-2621 *909 EDMUND AVE |   | *** Owner and Taxpaye                | er ***                       |                               |                 | \$58.24         |                    |
| *Ward: 1                              |   |                                      | Total Assessm                | nont:                         | <del></del>     | \$58.24         |                    |
| *Pending as of: 8/21/2020             |   |                                      | This Payment                 |                               |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 |                               |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 |                               |                 | \$0.00          |                    |
|                                       |   |                                      | Payoff Amou                  |                               |                 | \$58.24         |                    |
|                                       |   |                                      | 1 ayon 2 mou                 | nt.                           |                 | ψ30•27          |                    |
|                                       | JOSEPH R. WEIDE'S 5TH ADDITION                                    | Street Sweeping - Reside             | ential Stree                 | 0.41                          | 39.00           |                 |                    |
| Barbara Vibar                         | TO ST. PAUL E 6.5 FT OF LOT 8 BLK 1                               | Alley Sweeping                       |                              | 0.12                          | 39.00           | \$4.68          | 33-27-23-24-0010   |
| 905 Edmund Ave                        | JOHN J WARDS ADDITION & IN SD<br>JOSEPH R WEIDES 5TH ADD LOT 6    | Citywide Street Lighting             | g                            | 0.59                          | 39.00           | \$23.01         |                    |
| St Paul MN 55104-2621                 | BLK 3   |                                      |                              |                               | _               | \$43.68         |                    |
| *905 EDMUND AVE                       |   | *** Owner and Taxpaye                | er ***                       |                               |                 | Ţ. <b>D.</b> OO |                    |
| *Ward: 1                              |   |                                      | Total Assessm                | nent:                         | -               | \$43.68         |                    |
| *Pending as of: 8/21/2020             |   |                                      | This Payment                 | :                             |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 |                               |                 | \$0.00          |                    |
|                                       |   |                                      | Current Year                 | Interest:                     |                 | \$0.00          |                    |
|                                       |   |                                      | Payoff Amou                  | nt:                           |                 | \$43.68         |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 68            |
|---------------------------------------|--|---------------------------|------------------------------------|-----------|-----------------|----------------|--------------------|
| 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> |
| Zachary Johnson                       | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen | ntial Stree                        | 0.41      | 33.00           | \$13.53        | 35-29-23-24-0019   |
| Elaine M Selseth                      | TO ST. PAUL LOT 7 BLK 3  | Alley Sweeping            |                                    | 0.12      | 33.00           | \$3.96         |                    |
| 901 Edmund Ave                        |  | Citywide Street Lighting  |                                    | 0.59      | 33.00           | \$19.47        |                    |
| St Paul MN 55104-2621                 |  |                           |                                    |           | <del></del>     | \$36.96        |                    |
| *901 EDMUND AVE                       |  | *** Owner and Taxpayer    | ***                                |           |                 |                |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  | T                         | Γotal Assessme                     | nt:       | -               | \$36.96        |                    |
|                                       |  | Т                         | This Payment:                      |           |                 | \$0.00         |                    |
|                                       |  | C                         | Current Year Pr                    | incipal:  |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year In                    | terest:   |                 | \$0.00         |                    |
|                                       |  | P                         | Payoff Amount                      | t:        |                 | \$36.96        |                    |
|                                       | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen |                                    | 0.41      | 33.00           | <u>\$13.53</u> |                    |
| 1343 Thomas Ave                       | TO ST. PAUL LOT 8 BLK 3  | Alley Sweeping            | idai Stree                         | 0.12      | 33.00           | \$3.96         | 35-29-23-24-0020   |
| St Paul MN 55104-2448                 |  | Citywide Street Lighting  |                                    | 0.59      | 33.00           | \$19.47        |                    |
| *897 EDMUND AVE                       |  | , , ,                     |                                    |           | =               | \$36.96        |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer    | ***                                |           |                 | \$30.70        |                    |
| *Pending as of: 8/21/2020             |  | <u>-</u><br>Т             | Γotal Assessme                     | nt:       | -               | \$36.96        |                    |
|                                       |  |                           | This Payment:                      |           |                 | \$0.00         |                    |
|                                       |  |                           | Current Year Pr                    | incipal:  |                 | \$0.00         |                    |
|                                       |  |                           | Current Year In                    | -         |                 | \$0.00         |                    |
|                                       |  | P                         | Payoff Amount:                     |           |                 | \$36.96        |                    |
|                                       |  |                           |                                    |           |                 |                |                    |
| Rrh Holdings Llc                      | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen | ntial Stree                        | 0.41      | 33.00           | \$13.53        | 35-29-23-24-0021   |
| C/O Mr. Erick Simola                  | TO ST. PAUL LOT 9 BLK 3  | Alley Sweeping            |                                    | 0.12      | 33.00           | \$3.96         |                    |
| 278 Chelsea Ave                       |  | Citywide Street Lighting  |                                    | 0.59      | 33.00           | \$19.47        |                    |
| St Paul MN 55115                      |  |                           |                                    |           |                 | \$36.96        |                    |
| *895 EDMUND AVE                       |  | *** Owner and Taxpayer    | ***                                |           |                 |                |                    |
| *Ward: 1                              |  | T                         | Total Assessme                     | nt:       |                 | \$36.96        |                    |
| *Pending as of: 8/21/2020             |  | Т                         | This Payment:                      |           |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year Pr                    | rincipal: |                 | \$0.00         |                    |
|                                       |  | (                         | Current Year In                    | terest:   |                 | \$0.00         |                    |
|                                       |  | P                         | Payoff Amount                      | t:        |                 | \$36.96        |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 66            |
|---------------------------|--|---------------------------|------------------------------------|------------|-----------------|-------------|--------------------|
| 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> |
| Rebecca Mitchell          | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Resider | ntial Stree                        | 0.41       | 41.00           | \$16.81     | 35-29-23-24-0023   |
| 887 Edmund Ave            | MINN. LOT 5 BLK 1  | Alley Sweeping            |                                    | 0.12       | 41.00           | \$4.92      |                    |
| St Paul MN 55104-2621     |  | Citywide Street Lighting  |                                    | 0.59       | 41.00           | \$24.19     |                    |
| *887 EDMUND AVE *Ward: 1  |  | *** Owner and Taxpayer    | . ***                              |            |                 | \$45.92     |                    |
| Pending as of: 8/21/2020  |  | <br>1                     | Total Assessmen                    | nt:        |                 | \$45.92     |                    |
|                           |  | П                         | This Payment:                      |            |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pri                   | incipal:   | \$0.00          |             |                    |
|                           |  | (                         | Current Year Int                   | terest:    |                 | \$0.00      |                    |
|                           |  | I                         | Payoff Amount                      | t:         |                 | \$45.92     |                    |
|                           | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Resider | ntial Stree                        | 0.41       | 41.00           |             | 35-29-23-24-0024   |
| Mai Lee Yang              | MINN. LOT 6 BLK 1  | Alley Sweeping            |                                    | 0.12       | 41.00           | \$4.92      | 33-27-23-24-0024   |
| 885 Edmund Ave            |  | Citywide Street Lighting  |                                    | 0.59       | 41.00           | \$24.19     |                    |
| St Paul MN 55104-2621     |  |                           |                                    |            |                 | \$45.92     |                    |
| *885 EDMUND AVE           |  | *** Owner and Taxpayer    | . ***                              |            |                 |             |                    |
| *Ward: 1                  |  | 7                         | Total Assessmen                    | nt:        | -               | \$45.92     |                    |
| *Pending as of: 8/21/2020 |  | 7                         | This Payment:                      |            |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pr                    | incipal:   |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Int                   | terest:    |                 | \$0.00      |                    |
|                           |  | I                         | Payoff Amount                      | t <b>:</b> |                 | \$45.92     |                    |
|                           | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Resider | ntial Stree                        | 0.41       |                 |             |                    |
| 1585 Ross Ave             | MINN. LOT 7 BLK 1  | Alley Sweeping            | indi Sirot                         | 0.12       | 41.00           | \$4.92      | 35-29-23-24-0025   |
| St Paul MN 55106-4230     |  | Citywide Street Lighting  |                                    | 0.59       | 41.00           | \$24.19     |                    |
| *881 EDMUND AVE           |  |                           |                                    |            | <del></del>     | \$45.92     |                    |
| *Ward: 1                  |  | *** Owner and Taxpayer    | . ***                              |            |                 | \$13.72     |                    |
| *Pending as of: 8/21/2020 |  | 7                         | Total Assessmen                    | nt:        | -               | \$45.92     |                    |
|                           |  |                           | This Payment:                      |            |                 | \$0.00      |                    |
|                           |  | (                         | Current Year Pri                   | rincipal:  |                 | \$0.00      |                    |
|                           |  |                           | Current Year Int                   |            |                 | \$0.00      |                    |
|                           |  | I                         | Payoff Amount                      | t <b>:</b> |                 | \$45.92     |                    |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by                         |   | Project: 2020Si<br>Resolution #: | MSP          | Assmt: 200025   | Manager: LM       | Page 684         |
|---|---|---|----------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>                                   | <b>Item Description</b>                     | <u>Ur</u>                        | nit Rate     | <b>Quantity</b> | Charge Amts       | Property ID      |
| Lee Chang                                     | VAN DOREN ADDITION TO ST. PAUL,                               | Street Sweeping - Residen                   | ntial Stree                      | 0.41         | 41.00           | \$16.81           | 35-29-23-24-0026 |
| Yeng Chang                                    | MINN. LOT 8 BLK 1   | Alley Sweeping                              |                                  | 0.12         | 41.00           | \$4.92            |                  |
| 3901 Eckberg Dr                               |   | Citywide Street Lighting                    |                                  | 0.59         | 41.00           | \$24.19           |                  |
| Brooklyn Center MN 55429-3034 *875 EDMUND AVE |   | *** Owner and Taxpayer                      | . ***                            |              |                 | \$45.92           |                  |
| *Ward: 1                                      |   | · · -                                       | Total Assessment                 | t:           | -               | \$45.92           |                  |
| *Pending as of: 8/21/2020                     |   | ]   | This Payment:                    |              |                 | \$0.00            |                  |
|   |   |   | Current Year Prin                | ncipal:      |                 | \$0.00            |                  |
|   |   | (   | Current Year Inte                | rest:        |                 | \$0.00            |                  |
|   |   | 1   | Payoff Amount:                   |              |                 | \$45.92           |                  |
|   | VICTORIA STREET ADDITION TO ST.                               | Street Sweeping - Resider                   | ntial Strac                      | 0.41         | 38.00           |                   |                  |
| Marion Brown<br>869 Edmund Ave                | PAUL E 1/2 OF LOT 7 AND ALL OF                                | Alley Sweeping                              | illiai Silec                     | 0.12         | 38.00           | \$4.56            | 35-29-23-24-0028 |
| St Paul MN 55104-2621                         | LOT 8 BLK 1   | Citywide Street Lighting                    |                                  | 0.59         | 38.00           | \$22.42           |                  |
| *869 EDMUND AVE                               |   | , , ,                                       |                                  |              | =               | \$42.56           |                  |
| *Ward: 1                                      |   | *** Owner and Taxpayer                      | . ***                            |              |                 | \$42.50           |                  |
| *Pending as of: 8/21/2020                     |   | -<br>1                                      | Total Assessment                 | t:           | -               | \$42.56           |                  |
|   |   | 7   | This Payment:                    |              |                 | \$0.00            |                  |
|   |   | (   | Current Year Prin                | ncipal:      |                 | \$0.00            |                  |
|   |   | (   | Current Year Inte                | erest:       |                 | \$0.00            |                  |
|   |   | 1   | Payoff Amount:                   |              |                 |                   |                  |
|   | WICTORIA STREET ADDITION TO ST                                | Street Syroning Decide                      | mtial Strac                      |              |                 |                   |                  |
| Nong K Lai                                    | VICTORIA STREET ADDITION TO ST.  PAUL LOTS 9 AND LOT 10 BLK 1 | Street Sweeping - Resider<br>Alley Sweeping | nuai Stret                       | 0.41<br>0.12 | 90.50<br>56.00  | \$37.11<br>\$6.72 | 35-29-23-24-0029 |
| 4397 Braddock Trl<br>Eagan MN 55123-1995      |   | Citywide Street Lighting                    |                                  | 0.59         | 90.50           | \$53.40           |                  |
| *583 VICTORIA ST N                            |   | ,   |                                  |              | _               | \$97.23           |                  |
| *Ward: 1                                      |   | *** Owner and Taxpayer                      | . ***                            |              |                 | \$97.23           |                  |
| *Pending as of: 8/21/2020                     |   | -<br>1                                      | Total Assessment                 | t:           | -               | \$97.23           |                  |
|   |   | 7   | This Payment:                    |              |                 | \$0.00            |                  |
|   |   | (   | Current Year Prin                | ncipal:      |                 | \$0.00            |                  |
|   |   |   | Current Year Inte                | erest:       |                 | \$0.00            |                  |
|   |   | 1   | Payoff Amount:                   |              |                 | \$97.23           |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 68:           |
|-----------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Robert E Leach              | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41       | 83.50           | \$34.24     | 35-29-23-24-0030   |
| 860 Edmund Ave              | PAUL EX W 13 FT LOT 2 AND ALL OF<br>LOT 1 BLK 2                            | Alley Sweeping           |                                    | 0.12       | 43.00           | \$5.16      |                    |
| St Paul MN 55104-2620       | LOT TBEK 2   | Citywide Street Lighting | ;                                  | 0.59       | 83.50           | \$49.27     |                    |
| *860 EDMUND AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | r ***                              |            |                 | \$88.67     |                    |
| *Pending as of: 8/21/2020   |  |                          | Total Assessm                      | ent:       | -               | \$88.67     |                    |
|                             |  |                          | This Payment:                      |            |                 | \$0.00      |                    |
|                             |  |                          | Current Year I                     | Principal: |                 | \$0.00      |                    |
|                             |  |                          | Current Year I                     | nterest:   |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amour                       | nt:        |                 | \$88.67     |                    |
|                             | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |             | 25 20 22 24 0021   |
| 864 Edmund Ave              | PAUL W 13 FT OF LOT 2 ALL OF LOT 3   | Alley Sweeping           | innai Sirec                        | 0.12       | 44.00           | \$5.28      | 35-29-23-24-0031   |
| *864 EDMUND AVE             | AND E 6 FT OF LOT 4 BLK 2  | Citywide Street Lighting | Ţ                                  | 0.59       | 44.00           | \$25.96     |                    |
|                             |  |                          |                                    |            | _               | \$49.28     |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer   | r ***                              |            |                 | ψ19.20      |                    |
| *Pending as of: 8/21/2020   |  | •                        | Total Assessment:                  |            |                 | \$49.28     |                    |
|                             |  |                          | This Payment:                      |            |                 | \$0.00      |                    |
|                             |  |                          | Current Year F                     | Principal: |                 | \$0.00      |                    |
|                             |  |                          | Current Year I                     |            |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amour                       | nt:        |                 | \$49.28     |                    |
| Veelie P Alba               | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |             | <u></u>            |
| Jose A Alba Hernandez       | MINN. LOT 1 BLK 2  | Alley Sweeping           |                                    | 0.12       | 41.00           | \$4.92      | 33-27-23-24-0033   |
| 874 Edmund Ave              |  | Citywide Street Lighting | <u>;</u>                           | 0.59       | 41.00           | \$24.19     |                    |
| St Paul MN 55104-2620       |  |                          |                                    |            | _               | \$45.92     |                    |
| *874 EDMUND AVE             |  | *** Owner and Taxpayer   | r ***                              |            |                 | •           |                    |
| *Ward: 1                    |  |                          | Total Assessm                      |            |                 | \$45.92     |                    |
| *Pending as of: 8/21/2020   |  |                          | This Payment:                      |            |                 | \$0.00      |                    |
|                             |  |                          | Current Year F                     |            |                 | \$0.00      |                    |
|                             |  |                          | Current Year I                     |            |                 | \$0.00      |                    |
|                             |  |                          | Payoff Amour                       | nt:        |                 | \$45.92     |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #:     |                      | Assmt: 200025           | Manager: LM                  | Page 686         |
|--|--|---|--|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   | <u>Un</u>                              | it Rate              | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Rosemary Y Thao<br>878 Edmund Ave<br>St Paul MN 55104-2620 | VAN DOREN ADDITION TO ST. PAUL,<br>MINN. LOT 2 BLK 2                       | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting |  | 0.41<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$16.81<br>\$4.92<br>\$24.19 | 35-29-23-24-0034 |
| *878 EDMUND AVE<br>*Ward: 1                                |  | *** Owner and Taxpayer  | . ***                                  |                      | _                       | \$45.92                      |                  |
| *Pending as of: 8/21/2020                                  |  |   | Total Assessment                       | :                    |                         | \$45.92                      |                  |
|  |  |   | This Payment:                          |                      |                         | \$0.00                       |                  |
|  |  |   | Current Year Prin<br>Current Year Inte | •                    |                         | \$0.00                       |                  |
|  |  |   | Payoff Amount:                         | rest:                |                         | \$0.00<br><b>\$45.92</b>     |                  |
|  |  |   |  |                      |                         |                              |                  |
| Michael A Burgmeier  | VAN DOREN ADDITION TO ST. PAUL,<br>MINN. LOT 3 BLK 2                       | Street Sweeping - Resider<br>Alley Sweeping                             | ntial Stree                            | 0.41<br>0.12         | 41.00<br>41.00          | \$16.81<br>\$4.92            | 35-29-23-24-0035 |
| 884 Edmund Ave<br>St Paul MN 55104-2620                    |  | Citywide Street Lighting  |  | 0.12                 | 41.00                   | \$24.19                      |                  |
| *884 EDMUND AVE  |  | ,   |  |                      | _                       | \$45.92                      |                  |
| *Ward: 1   |  | *** Owner and Taxpayer  | . ***                                  |                      |                         | ψτ3.72                       |                  |
| *Pending as of: 8/21/2020                                  |  | 7   | Total Assessment                       | •                    | -                       | \$45.92                      |                  |
|  |  | 7   | This Payment:                          |                      |                         | \$0.00                       |                  |
|  |  | (   | Current Year Prin                      | cipal:               |                         | \$0.00                       |                  |
|  |  |   | Current Year Inte                      | rest:                |                         | \$0.00                       |                  |
|  |  | 1   | Payoff Amount:                         |                      |                         | \$45.92                      |                  |
|  | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Resider   | ntial Stree                            | 0.41                 | 33.00                   |                              | 35-29-23-24-0038 |
| Hyacinth R Davis Brown                                     | TO ST. PAUL LOT 3 BLK 4  | Alley Sweeping  |  | 0.12                 | 33.00                   | \$3.96                       | 33-27-23-24-0030 |
| 896 Edmund Ave   |  | Citywide Street Lighting  |  | 0.59                 | 33.00                   | \$19.47                      |                  |
| St Paul MN 55104-2620                                      |  |   |  |                      | <del></del>             | \$36.96                      |                  |
| *896 EDMUND AVE  |  | *** Owner and Taxpayer  | . ***                                  |                      |                         |                              |                  |
| *Ward: 1   |  |   | Total Assessment                       | :                    |                         | \$36.96                      |                  |
| *Pending as of: 8/21/2020                                  |  |   | This Payment:                          |                      |                         | \$0.00                       |                  |
|  |  |   | Current Year Prin                      |                      |                         | \$0.00<br>\$0.00             |                  |
|  |  |   | Current Year Interest:                 |                      |                         |                              |                  |
|  |  | ]   | Payoff Amount:                         |                      |                         | \$36.96                      |                  |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 687           |
|--|--|---------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   | <u>]</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|  | JOSEPH R. WEIDE'S 5TH ADDITION   | Street Sweeping - Residen | ntial Stree                        | 0.41      | 33.00           | \$13.53     | 35-29-23-24-0039   |
| 902 Edmund Ave   | TO ST. PAUL LOT 4 BLK 4  | Alley Sweeping            |                                    | 0.12      | 33.00           | \$3.96      |                    |
| St Paul MN 55104-2620                                    |  | Citywide Street Lighting  |                                    | 0.59      | 33.00           | \$19.47     |                    |
| *902 EDMUND AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |  | *** Owner and Taxpayer    | . ***                              |           |                 | \$36.96     |                    |
|  |  | <u>-</u>                  | Total Assessme                     | ent:      |                 | \$36.96     |                    |
|  |  |                           | This Payment:                      |           |                 | \$0.00      |                    |
|  |  |                           | Current Year P                     | rincipal: |                 | \$0.00      |                    |
|  |  |                           | Current Year Ir                    | -         |                 | \$0.00      |                    |
|  |  | 1                         | Payoff Amoun                       | t:        |                 | \$36.96     |                    |
|  | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Resider | ntial Stree                        |           |                 |             | 35-29-23-24-0041   |
| Elvira Garcia  | PAUL, MINN. LOT 1 BLK 2  | Alley Sweeping            |                                    | 0.12      | 34.00           | \$4.08      | 33-29-23-24-0041   |
| 908 Edmund Ave   |  | Citywide Street Lighting  |                                    | 0.59      | 34.00           | \$20.06     |                    |
| St Paul MN 55104-2620                                    |  |                           |                                    |           | =               | \$38.08     |                    |
| *908 EDMUND AVE  |  | *** Owner and Taxpayer    | . ***                              |           |                 | \$36.06     |                    |
| *Ward: 1   |  | -                         | Total Assessment:                  |           |                 | \$38.08     |                    |
| *Pending as of: 8/21/2020                                |  |                           | This Payment:                      |           |                 | \$0.00      |                    |
|  |  | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                    |
|  |  |                           | Current Year Ir                    |           |                 | \$0.00      |                    |
|  |  | 1                         | Payoff Amoun                       | t:        |                 | \$38.08     |                    |
| Twin Cities Community Land Bank Llc                      | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Resider | ntial Stree                        | 0.41      | 34.00           |             | 35-29-23-24-0042   |
| 2401 Lowry Ave Ne Ste 206                                | PAUL, MINN. LOT 2 BLK 2  | Alley Sweeping            |                                    | 0.12      | 34.00           | \$4.08      | 33-27-23-24-0042   |
| Minneapolis MN 55418-2200                                |  | Citywide Street Lighting  |                                    | 0.59      | 34.00           | \$20.06     |                    |
| *910 EDMUND AVE  |  |                           |                                    |           | =               | \$38.08     |                    |
| *Ward: 1   |  | *** Owner and Taxpayer    | . ***                              |           |                 |             |                    |
| *Pending as of: 8/21/2020                                |  | -                         | Total Assessme                     | ent:      |                 | \$38.08     |                    |
|  |  |                           | This Payment:                      |           |                 | \$0.00      |                    |
|  |  | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                    |
|  |  | (                         | Current Year Ir                    | nterest:  |                 | \$0.00      |                    |
|  |  | ]                         | Payoff Amoun                       | t:        |                 | \$38.08     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 688         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Quality Residences Llc    | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                       | 0.41             | 34.00           | \$13.94     | 35-29-23-24-0043 |  |
| 9617 Oak Ridge Tr         | PAUL, MINN. LOT 3 BLK 2  | Alley Sweeping           |                                    | 0.12             | 34.00           | \$4.08      |                  |  |
| Hopkins MN 55305-4642     |  | Citywide Street Lighting | 3                                  | 0.59             | 34.00           | \$20.06     |                  |  |
| *914 EDMUND AVE           |  |                          |                                    |                  | ===             | \$38.08     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | nent:            |                 | \$38.08     |                  |  |
|                           |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year l                     | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year l                     | Interest:        |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | nt:              |                 | \$38.08     |                  |  |
|                           |  |                          |                                    |                  |                 |             |                  |  |
| Phong Do                  | JOHN J. WARD'S ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2                     | Street Sweeping - Reside | ential Stree                       | 0.41             | 34.00           | \$13.94     | 35-29-23-24-0046 |  |
| Pa Xiong                  | FAUL, WIINN, EOT OBER 2  | Alley Sweeping           |                                    | 0.12             | 34.00           | \$4.08      |                  |  |
| 915 Charles Ave           |  | Citywide Street Lighting | 5                                  | 0.59             | 34.00           | \$20.06     |                  |  |
| St Paul MN 55104-2612     |  | *** Owner and Taxpaye    | ***                                |                  |                 | \$38.08     |                  |  |
| *915 CHARLES AVE          |  | Owner and Taxpaye        |                                    |                  |                 |             |                  |  |
| *Ward: 1                  |  |                          | Total Assessment:                  |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | -                |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year l                     |                  |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | nt:              |                 | \$38.08     |                  |  |
|                           | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Reside |                                    | 0.41             |                 | <u> </u>    | 25 20 22 24 0045 |  |
| 911 Charles Ave           | PAUL, MINN. LOT 7 BLK 2  | Alley Sweeping           | ciitiai Sticc                      | 0.41             | 34.00           | \$4.08      | 35-29-23-24-0047 |  |
| St Paul MN 55104-2612     |  | Citywide Street Lighting | g                                  | 0.59             | 34.00           | \$20.06     |                  |  |
| *911 CHARLES AVE          |  | , ,                      | •                                  |                  |                 | \$38.08     |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | ψ30.00      |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessm                      | nent:            | -               | \$38.08     |                  |  |
|                           |  |                          | This Payment:                      | :                |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year l                     | Principal:       |                 | \$0.00      |                  |  |
|                           |  |                          | Current Year I                     | Interest:        |                 | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                        | nt:              |                 | \$38.08     |                  |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM | Page 6             |
|---------------------------------------|--------------------------------------|--|---------------------------------|--|-----------------|-------------|--------------------|
| 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> |
| Arnold L Kustritz Tr                  | JOHN J. WARD'S ADDITION TO ST.       | Street Sweeping - Reside               | ential Stree                    | 0.41                                   | 34.00           | \$13.94     | 35-29-23-24-0048   |
| Karen S Kustritz Tr                   | PAUL, MINN. LOT 8 BLK 2              | Alley Sweeping                         |                                 | 0.12                                   | 34.00           | \$4.08      |                    |
| 80 Virginia St                        |                                      | Citywide Street Lighting               |                                 | 0.59                                   | 34.00           | \$20.06     |                    |
| St Paul MN 55102-2114                 |                                      |  |                                 |  |                 | \$38.08     |                    |
| *909 CHARLES AVE                      |                                      | *** Owner and Taxpayer                 | r ***<br>                       |  |                 |             |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |                                      |  | Total Assessmen                 | nt:                                    |                 | \$38.08     |                    |
|                                       |                                      | •                                      | This Payment:                   |  |                 | \$0.00      |                    |
|                                       |                                      | 1                                      | Current Year Pri                | ncipal:                                |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year Into               |  |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amount:                  | :                                      |                 | \$38.08     |                    |
| Greater Frogtown Community Dev Corp   | JOSEPH R. WEIDE'S 5TH ADDITION       | Street Sweeping - Reside               | ential Stree                    | —————————————————————————————————————— | 32.00           |             | 35-29-23-24-0049   |
| 533 Dale St N                         | TO ST. PAUL LOT 6 BLK 4              | Alley Sweeping                         |                                 | 0.12                                   | 32.00           | \$3.84      | 00 29 20 21 00 19  |
| St Paul MN 55103-1755                 |                                      | Citywide Street Lighting               |                                 | 0.59                                   | 32.00           | \$18.88     |                    |
| *905 CHARLES AVE                      |                                      |  |                                 |  | <del></del>     | \$35.84     |                    |
| *Ward: 1                              |                                      | *** Owner and Taxpayer                 | r ***                           |  |                 |             |                    |
| *Pending as of: 8/21/2020             |                                      | ·                                      | Total Assessmen                 | ıt:                                    |                 | \$35.84     |                    |
|                                       |                                      |  | This Payment:                   |  |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year Pri                | ncipal:                                |                 | \$0.00      |                    |
|                                       |                                      | Current Year Interest:                 |                                 |  |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amount:                  | •                                      |                 | \$35.84     |                    |
|                                       | JOSEPH R. WEIDE'S 5TH ADDITION       | Street Sweeping - Reside               | ential Stree                    | —————————————————————————————————————— | 33.00           | <del></del> | 35-29-23-24-0050   |
| 903 Charles Ave                       | TO ST. PAUL LOT 7 BLK 4              | Alley Sweeping                         |                                 | 0.12                                   | 33.00           | \$3.96      | 03 27 28 21 0030   |
| St Paul MN 55104-2612                 |                                      | Citywide Street Lighting               |                                 | 0.59                                   | 33.00           | \$19.47     |                    |
| *903 CHARLES AVE                      |                                      |  |                                 |  |                 | \$36.96     |                    |
| *Ward: 1                              |                                      | *** Owner and Taxpayer                 | r ***                           |  |                 |             |                    |
| *Pending as of: 8/21/2020             |                                      | ;                                      | Total Assessmen                 | ıt:                                    | -               | \$36.96     |                    |
|                                       |                                      | ,                                      | This Payment:                   |  |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year Pri                | ncipal:                                |                 | \$0.00      |                    |
|                                       |                                      |  | Current Year Inte               |  |                 | \$0.00      |                    |
|                                       |                                      |  | Payoff Amount:                  | :                                      |                 | \$36.96     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 69            |
|------------------------------|---|---------------------------|------------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>   |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Birgir Hardee                | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside  | ential Stree                       | 0.41       | 33.00           | \$13.53     | 35-29-23-24-0052   |
| Audrey Hardee                | TO ST. PAUL LOT 9 BLK 4   | Alley Sweeping            |                                    | 0.12       | 33.00           | \$3.96      |                    |
| 14 Golden Lake Rd W          |   | Citywide Street Lighting  | 5                                  | 0.59       | 33.00           | \$19.47     |                    |
| Circle Pines MN 55014-1715   |   |                           |                                    |            | <del></del>     | \$36.96     |                    |
| *895 CHARLES AVE             |   | *** Owner and Taxpaye     | r ***                              |            |                 |             |                    |
| *Ward: 1                     |   |                           | Total Assessm                      | nent:      |                 | \$36.96     |                    |
| *Pending as of: 8/21/2020    |   |                           | This Payment:                      | :          |                 | \$0.00      |                    |
|                              |   |                           | Current Year I                     | Principal: |                 | \$0.00      |                    |
|                              |   |                           | Current Year Intere                |            |                 | \$0.00      |                    |
|                              |   |                           | Payoff Amou                        | nt:        |                 | \$36.96     |                    |
| Cosandra D Lloyd             | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside  | ential Stree                       |            | 33.00           |             | 35-29-23-24-0053   |
| 891 Charles Ave              | TO ST. PAUL LOT 10 BLK 4  | Alley Sweeping            | onnai Stree                        | 0.12       | 33.00           | \$3.96      | 35-29-25-24-0053   |
| St Paul MN 55104-2612        |   | Citywide Street Lighting  | [                                  | 0.59       | 33.00           | \$19.47     |                    |
| *891 CHARLES AVE             |   | , ,                       |                                    |            | =               | \$36.96     |                    |
| *Ward: 1                     |   | *** Owner and Taxpaye     | r ***                              |            |                 | \$30.70     |                    |
| *Pending as of: 8/21/2020    |   |                           | Total Assessment:                  |            |                 | \$36.96     |                    |
|                              |   |                           | This Payment:                      | :          |                 | \$0.00      |                    |
|                              |   |                           | Current Year I                     | Principal: |                 | \$0.00      |                    |
|                              |   |                           | Current Year l                     | Interest:  |                 | \$0.00      |                    |
|                              |   |                           | Payoff Amou                        | nt:        |                 | \$36.96     |                    |
|                              | VAN DOREN ADDITION TO ST. PAUL,   | Street Sweeping - Reside  |                                    | 0.41       |                 | <u> </u>    |                    |
| Zachary D Mcgraw             | MINN. LOT 6 BLK 2   | Alley Sweeping - Reside   | ential Street                      | 0.41       | 41.00           | \$4.92      | 35-29-23-24-0055   |
| 883 Charles Ave              |   | Citywide Street Lighting  | •                                  | 0.12       | 41.00           | \$24.19     |                    |
| St Paul MN 55104-2612        |   | City wide Street Eighting | ,                                  | 0.57       | ==              |             |                    |
| *883 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpaye     | r ***                              |            |                 | \$45.92     |                    |
| *Pending as of: 8/21/2020    |   | 1 3                       | Total Assessm                      | nent:      |                 | \$45.92     |                    |
|                              |   |                           | This Payment:                      |            |                 | \$0.00      |                    |
|                              |   |                           | Current Year I                     |            |                 | \$0.00      |                    |
|                              |   |                           | Current Year l                     | •          |                 | \$0.00      |                    |
|                              |   |                           | Payoff Amou                        |            |                 | \$45.92     |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 691         |
|-----------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>   | Item Description                        |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Ellis Evans                 | VAN DOREN ADDITION TO ST. PAUL,   | Street Sweeping - Reside                | ential Stree                       | 0.41         |                 | \$16.81           | 35-29-23-24-0056 |
| 879 Charles Ave             | MINN. LOT 7 BLK 2   | Alley Sweeping                          |                                    | 0.12         | 41.00           | \$4.92            |                  |
| St Paul MN 55104-2612       |   | Citywide Street Lighting                |                                    | 0.59         | 41.00           | \$24.19           |                  |
| *879 CHARLES AVE            |   |   |                                    |              | _               | \$45.92           |                  |
| *Ward: 1                    |   | *** Owner and Taxpayer                  | r ***                              |              |                 |                   |                  |
| *Pending as of: 8/21/2020   |   | •                                       | Total Assessi                      | ment:        | -               | \$45.92           |                  |
|                             |   |   | This Paymen                        | t:           |                 | \$0.00            |                  |
|                             |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                             |   |   | Current Year                       | Interest:    | \$0.00          |                   |                  |
|                             |   |   | Payoff Amou                        | ınt:         |                 | \$45.92           |                  |
|                             |   |   | - <u> </u>                         |              |                 |                   |                  |
| Jnb Investments Llc         | VAN DOREN ADDITION TO ST. PAUL,<br>MINN. LOT 8 BLK 2                        | Street Sweeping - Reside                | ential Stree                       | 0.41         | 41.00           | \$16.81<br>\$4.92 | 35-29-23-24-0057 |
| 7682 Immanuel Ave S         | MININ EOT OBER 2  | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 41.00<br>41.00  | \$4.92<br>\$24.19 |                  |
| Cottage Grove MN 55016-2039 |   | Citywide Street Lighting                |                                    | 0.39         | 41.00           |                   |                  |
| *877 CHARLES AVE            |   | *** Owner and Taxpayer                  | ***                                |              |                 | \$45.92           |                  |
| *Ward: 1                    |   | Owner and Taxpayer                      |                                    |              | _               |                   |                  |
| *Pending as of: 8/21/2020   |   |   | Total Assessment:                  |              |                 | \$45.92           |                  |
|                             |   |   | This Paymen                        | t:           |                 | \$0.00            |                  |
|                             |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                             |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                             |   |   | Payoff Amount:                     |              |                 | \$45.92           |                  |
| Willie Taylor               | VICTORIA STREET ADDITION TO ST.   | Street Sweeping - Reside                | ential Stree                       | 0.41         |                 |                   | 25 20 22 24 0050 |
| Winnie F Norwood            | PAUL LOTS 6 AND LOT 7 BLK 2   | Alley Sweeping                          | illiai Sticc                       | 0.12         | 50.00           | \$6.00            | 35-29-23-24-0058 |
| 873 Charles Ave             |   | Citywide Street Lighting                |                                    | 0.59         | 50.00           | \$29.50           |                  |
| St Paul MN 55104-2612       |   | , , ,                                   |                                    |              | _               | \$56.00           |                  |
| *869 CHARLES AVE            |   | *** Owner and Taxpayer                  | r ***                              |              |                 | \$30.00           |                  |
| *Ward: 1                    |   | •                                       | Total Assessi                      | ment:        | =               | \$56.00           |                  |
| *Pending as of: 8/21/2020   |   |   | This Paymen                        | t:           |                 | \$0.00            |                  |
|                             |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                             |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                             |   |   | Payoff Amou                        | ınt:         |                 | \$56.00           |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025             | Manager: LM                  | Page 69            |
|---|--|---|------------------------------------|--|---------------------------|------------------------------|--------------------|
| 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> |
| Thad Erickson<br>863 Charles Ave<br>St Paul MN 55104-2612 | VICTORIA STREET ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 2             | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting | ntial Stree                        | 0.41<br>0.12<br>0.59                   | 102.50<br>81.00<br>102.50 | \$42.03<br>\$9.72<br>\$60.48 | 35-29-23-24-0059   |
| *863 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2020       |  | *** Owner and Taxpayer  | ayer ***                           |  | <del>-</del>              | \$112.23                     |                    |
|   |  | -<br>1  | Total Assessmen                    | nt:                                    | -                         | \$112.23                     |                    |
|   |  | 7   | This Payment:                      |  |                           | \$0.00                       |                    |
|   |  | (   | Current Year Pri                   | incipal:                               |                           | \$0.00                       |                    |
|   |  | (   | Current Year Int                   | erest:                                 |                           | \$0.00                       |                    |
|   |  | 1   | Payoff Amount:                     | :                                      |                           | \$112.23                     |                    |
|   | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Resider   | ntial Stree                        | 0.41                                   | 50.00                     | \$20.50                      | 35-29-23-24-0061   |
| Gloria M Corral   | PAUL LOTS 3 AND LOT 4 BLK 3  | Alley Sweeping  |                                    | 0.12                                   | 50.00                     | \$6.00                       |                    |
| 866 Charles Ave   |  | Citywide Street Lighting  |                                    | 0.59                                   | 50.00                     | \$29.50                      |                    |
| St Paul MN 55104-2611                                     |  |   |                                    |  |                           | \$56.00                      |                    |
| *866 CHARLES AVE  |  | *** Owner and Taxpayer  | . ***                              |  |                           |                              |                    |
| *Ward: 1  |  | 7   | Total Assessmen                    | nt:                                    |                           | \$56.00                      |                    |
| *Pending as of: 8/21/2020                                 |  | This Payment:   |                                    |  |                           | \$0.00                       |                    |
|   |  | (   | Current Year Pri                   | incipal:                               |                           | \$0.00                       |                    |
|   |  | (   | Current Year Int                   | erest:                                 |                           | \$0.00                       |                    |
|   |  | 1   | Payoff Amount:                     | :                                      |                           | \$56.00                      |                    |
|   | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Resider   | ntial Stree                        | —————————————————————————————————————— | 25.00                     | <u>\$10.25</u>               |                    |
| Susan D Jungk   | PAUL LOT 5 BLK 3   | Alley Sweeping  |                                    | 0.12                                   | 25.00                     | \$3.00                       | 33-27-23-24-0002   |
| 870 Charles Ave   |  | Citywide Street Lighting  |                                    | 0.59                                   | 25.00                     | \$14.75                      |                    |
| St Paul MN 55104-2611                                     |  |   |                                    |  | _                         | \$28.00                      |                    |
| *870 CHARLES AVE  |  | *** Owner and Taxpayer  | . ***                              |  |                           | <del></del>                  |                    |
| *Ward: 1  |  | -<br>1  | Total Assessmer                    | nt:                                    | -                         | \$28.00                      |                    |
| *Pending as of: 8/21/2020                                 |  | 1   | This Payment:                      |  |                           | \$0.00                       |                    |
|   |  | (   | Current Year Pri                   | incipal:                               |                           | \$0.00                       |                    |
|   |  |   | Current Year Int                   |  |                           | \$0.00                       |                    |
|   |  | 1   | Payoff Amount:                     | :                                      |                           | \$28.00                      |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 693         |
|---|--|---|------------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u> 1                         | nit Rate             | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Joseph M Walz<br>3720 Colfax Ave S<br>Minneapolis MN 55409-1024 | VAN DOREN ADDITION TO ST. PAUL,<br>MINN. LOT 1 BLK 3                       | Street Sweeping - Residen<br>Alley Sweeping<br>Citywide Street Lighting | ntial Stree                        | 0.41<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$16.81<br>\$4.92<br>\$24.19 | 35-29-23-24-0063 |
| *874 CHARLES AVE<br>*Ward: 1                                    |  | *** Owner and Taxpayer '  | ***                                |                      |                         | \$45.92                      |                  |
| *Pending as of: 8/21/2020                                       |  | T   | Total Assessmen                    | t:                   | -                       | \$45.92                      |                  |
|   |  | T   | This Payment:                      |                      |                         | \$0.00                       |                  |
|   |  | C   | Current Year Pri                   | ncipal:              |                         | \$0.00                       |                  |
|   |  |   | Current Year Inte                  |                      |                         | \$0.00                       |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$45.92                      |                  |
|   | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Residen   | ntial Stree                        | 0.41                 |                         | \$16.81                      | 35-29-23-24-0064 |
| 878 Charles Ave   | MINN. LOT 2 BLK 3  | Alley Sweeping  |                                    | 0.12                 | 41.00                   | \$4.92                       |                  |
| St Paul MN 55104-2611   |  | Citywide Street Lighting  |                                    | 0.59                 | 41.00                   | \$24.19                      |                  |
| *878 CHARLES AVE  |  |   |                                    |                      | <del></del>             | \$45.92                      |                  |
| *Ward: 1  |  | *** Owner and Taxpayer '  | ***                                |                      |                         |                              |                  |
| *Pending as of: 8/21/2020                                       |  | Total Assessment:   |                                    |                      |                         | \$45.92                      |                  |
|   |  | T   | This Payment:                      |                      |                         | \$0.00                       |                  |
|   |  | C   | Current Year Prin                  | ncipal:              |                         | \$0.00                       |                  |
|   |  | C   | Current Year Inte                  | erest:               |                         | \$0.00                       |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$45.92                      |                  |
|   | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Residen   | ntial Stree                        | 0.41                 |                         |                              | <u> </u>         |
| Lucille Huckleby  | MINN. LOT 4 BLK 3  | Alley Sweeping  |                                    | 0.12                 | 41.00                   | \$4.92                       | 33-27-23-24-0000 |
| 888 Charles Ave   |  | Citywide Street Lighting  |                                    | 0.59                 | 41.00                   | \$24.19                      |                  |
| St Paul MN 55104-2611   |  |   |                                    |                      | <del></del>             | \$45.92                      |                  |
| *888 CHARLES AVE  |  | *** Owner and Taxpayer  | ***                                |                      |                         |                              |                  |
| *Ward: 1  |  | T   | Total Assessmen                    | t:                   | •                       | \$45.92                      |                  |
| *Pending as of: 8/21/2020                                       |  | T   | This Payment:                      |                      |                         | \$0.00                       |                  |
|   |  | C   | Current Year Prin                  | ncipal:              |                         | \$0.00                       |                  |
|   |  |   | Current Year Inte                  |                      |                         | \$0.00                       |                  |
|   |  | P   | Payoff Amount:                     |                      |                         | \$45.92                      |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 69            |
|---------------------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>             | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Michelle Miller                       | VERNON-ADDITION TO ST. PAUL,            | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | \$16.81     | 35-29-23-24-0068   |
| 896 Charles Ave                       | RAMSEY COUNTY, MINNESOTA LOT<br>2 BLK 1 | Alley Sweeping                       |                                | 0.12      | 41.00           | \$4.92      |                    |
| St Paul MN 55104-2611                 | 2 DLK 1                                 | Citywide Street Lighting             | ;                              | 0.59      | 41.00           | \$24.19     |                    |
| *896 CHARLES AVE                      |   | *** Owner and Taxpayer               | . ***                          |           | <del></del>     | \$45.92     |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   | · · ·                                |                                |           | <u> </u>        |             |                    |
| 1 Chang as 01. 6/21/2020              |   |                                      | Total Assessm                  | ent:      |                 | \$45.92     |                    |
|                                       |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year P                 | -         |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year I                 |           |                 | \$0.00      |                    |
|                                       |   |                                      | Payoff Amour                   | ıt:       |                 | \$45.92     |                    |
| Saintpaulproperties Llc               | VERNON-ADDITION TO ST. PAUL,            | Street Sweeping - Reside             | ential Stree                   | 0.41      | 41.00           | \$16.81     | 35-29-23-24-0069   |
| 900 Charles Ave                       | RAMSEY COUNTY, MINNESOTA LOT            | Alley Sweeping                       |                                | 0.12      | 41.00           | \$4.92      | 00 27 20 21 0007   |
| St Paul MN 55104-2611                 | 3 BLK 1                                 | Citywide Street Lighting             | Ţ,                             | 0.59      | 41.00           | \$24.19     |                    |
| *900 CHARLES AVE                      |   |                                      |                                |           |                 | \$45.92     |                    |
| *Ward: 1                              |   | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020             |   | •                                    | Total Assessment:              |           |                 |             |                    |
|                                       |   |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year I                 | nterest:  |                 | \$0.00      |                    |
|                                       |   |                                      | Payoff Amour                   | ıt:       |                 | \$45.92     |                    |
|                                       | VERNON-ADDITION TO ST. PAUL,            | Street Sweeping - Reside             | antial Strac                   | 0.41      |                 |             |                    |
| Ewa V Rajtar<br>Justin Warhol         | RAMSEY COUNTY, MINNESOTA LOT            | Alley Sweeping                       | illiai Silcc                   | 0.12      | 41.00           | \$4.92      | 35-29-23-24-0070   |
| 904 Charles Ave                       | 4 BLK 1                                 | Citywide Street Lighting             |                                | 0.59      | 41.00           | \$24.19     |                    |
| St Paul MN 55104-2611                 |   | ,                                    | ,                              |           | —               | \$45.92     |                    |
| *904 CHARLES AVE                      |   | *** Owner and Taxpayer               | r ***                          |           |                 | \$43.92     |                    |
| *Ward: 1                              |   | •                                    | Total Assessm                  | ent:      | <del>.</del>    | \$45.92     |                    |
| *Pending as of: 8/21/2020             |   |                                      | This Payment:                  |           |                 |             |                    |
|                                       |   |                                      | Current Year P                 |           |                 | \$0.00      |                    |
|                                       |   |                                      | Current Year Interest:         |           |                 |             |                    |
|                                       |   |                                      | Payoff Amour                   | ıt:       |                 | \$45.92     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                 | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025   | Manager: LM | Page 695           |  |
|------------------------------|---|---------------------------------|------------------------------------|--|-----------------|-------------|--------------------|--|
| 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> |  |
|                              | JOHN J. WARD'S ADDITION TO ST.  | Street Sweeping - Residen       | ntial Stree                        | 0.41                                   | 34.00           | \$13.94     | 35-29-23-24-0073   |  |
| 1020 Davern St               | PAUL, MINN. LOT 3 BLK 3   | Alley Sweeping                  |                                    | 0.12                                   | 34.00           | \$4.08      |                    |  |
| St Paul MN 55116-2438        |   | Citywide Street Lighting        |                                    | 0.59                                   | 34.00           | \$20.06     |                    |  |
| *914 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpayer          | ***                                |  |                 | \$38.08     |                    |  |
| *Pending as of: 8/21/2020    |   | T                               | Γotal Assessmen                    | nt:                                    | -               | \$38.08     |                    |  |
|                              |   |                                 | Γhis Payment:                      |  |                 | \$0.00      |                    |  |
|                              |   | C                               | Current Year Pri                   | ncipal:                                |                 | \$0.00      |                    |  |
|                              |   |                                 | Current Year Into                  |  |                 | \$0.00      |                    |  |
|                              |   | P                               | Payoff Amount:                     | :                                      |                 | \$38.08     |                    |  |
| <br>Elton Mykerezi           | JOHN J. WARD'S ADDITION TO ST.  | Street Sweeping - Residen       | ntial Stree                        | —————————————————————————————————————— |                 | \$32.60     | 35-29-23-24-0075   |  |
| Shpresa Mykerezi             | PAUL, MINN. LOT 5 BLK 3   | Alley Sweeping                  |                                    | 0.12                                   | 35.00           | \$4.20      | 33-27-23-24-0073   |  |
| 1343 Thomas Ave              |   | Citywide Street Lighting        |                                    | 0.59                                   | 79.50           | \$46.91     |                    |  |
| St Paul MN 55104-2448        |   |                                 |                                    |  |                 | \$83.71     |                    |  |
| *917 SHERBURNE AVE           |   | *** Owner and Taxpayer          | ***                                |  |                 |             |                    |  |
| *Ward: 1                     |   | Total Assessment: This Payment: |                                    |  |                 | \$83.71     |                    |  |
| *Pending as of: 8/21/2020    |   |                                 |                                    |  |                 | \$0.00      |                    |  |
|                              |   |                                 | Current Year Principal:            |  |                 | \$0.00      |                    |  |
|                              |   |                                 | Current Year Interest:             |  |                 | \$0.00      |                    |  |
|                              |   | P                               | Payoff Amount:                     | :                                      |                 | \$83.71     |                    |  |
|                              | JOHN J. WARD'S ADDITION TO ST.  | Street Sweeping - Residen       | ntial Stree                        | —————<br>0.41                          | 34.00           |             | 35-29-23-24-0078   |  |
| Laurie Maak                  | PAUL, MINN. LOT 8 BLK 3   | Alley Sweeping                  |                                    | 0.12                                   | 34.00           | \$4.08      | 03 27 20 21 0070   |  |
| 909 Sherburne Ave            |   | Citywide Street Lighting        |                                    | 0.59                                   | 34.00           | \$20.06     |                    |  |
| St Paul MN 55104-2604        |   |                                 |                                    |  |                 | \$38.08     |                    |  |
| *909 SHERBURNE AVE           |   | *** Owner and Taxpayer          | ***                                |  |                 |             |                    |  |
| *Ward: 1                     |   |                                 | Γotal Assessmen                    | ıt:                                    |                 | \$38.08     |                    |  |
| *Pending as of: 8/21/2020    |   |                                 | Γhis Payment:                      |  |                 | \$0.00      |                    |  |
|                              |   |                                 | Current Year Pri                   |  |                 | \$0.00      |                    |  |
|                              |   |                                 | Current Year Into                  |  |                 | \$0.00      |                    |  |
|                              |   | P                               | Payoff Amount:                     | ;                                      |                 | \$38.08     |                    |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                   | Assmt: 200025   | Manager: LM | Page 696           |  |
|---------------------------------------|--|--------------------------|------------------------------------|-------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>  | <u>I</u>                           | U <b>nit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| St Paul Public Housing Agency         | VERNON-ADDITION TO ST. PAUL,   | Street Sweeping - Reside | ential Stree                       | 0.41              | 41.00           | \$16.81     | 35-29-23-24-0079   |  |
| Attn: Comptroller                     | RAMSEY COUNTY, MINNESOTA LOT<br>5 BLK 1                                    | Alley Sweeping           |                                    | 0.12              | 41.00           | \$4.92      |                    |  |
| 555 Wabasha St N Ste 400              | J BEK 1  | Citywide Street Lighting | ,                                  | 0.59              | 41.00           | \$24.19     |                    |  |
| St Paul MN 55102-1602                 |  |                          |                                    |                   |                 | \$45.92     |                    |  |
| *905 SHERBURNE AVE                    |  | *** Owner and Taxpaye    | er ***                             |                   |                 |             |                    |  |
| *Ward: 1                              |  |                          | Total Assessme                     | nt:               |                 | \$45.92     |                    |  |
| *Pending as of: 8/21/2020             |  |                          | This Payment:                      |                   |                 | \$0.00      |                    |  |
|                                       |  |                          | Current Year Pr                    | rincipal:         |                 | \$0.00      |                    |  |
|                                       |  |                          | Current Year Interest:             |                   |                 | \$0.00      |                    |  |
|                                       |  |                          | Payoff Amount                      | t:                |                 | \$45.92     |                    |  |
|                                       | VERNON-ADDITION TO ST. PAUL,   | Street Sweeping - Reside | ential Stree                       | 0.41              |                 |             |                    |  |
| Sandra J Myhre                        | RAMSEY COUNTY, MINNESOTA LOT   | Alley Sweeping           | 21101an 241 <b>21</b>              | 0.12              | 41.00           | \$4.92      | 33-29-23-24-0000   |  |
| 901 Sherburne Ave                     | 6 BLK 1  | Citywide Street Lighting | 7                                  | 0.59              | 41.00           | \$24.19     |                    |  |
| St Paul MN 55104-2604                 |  |                          |                                    |                   | _               | \$45.92     |                    |  |
| *901 SHERBURNE AVE                    |  | *** Owner and Taxpaye    | er ***                             |                   |                 | ,           |                    |  |
| *Ward: 1                              |  |                          | Total Assessme                     | nt:               |                 | \$45.92     |                    |  |
| *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:                |                 | \$45.92     |                    |  |
|                                       | VERNON-ADDITION TO ST. PAUL,   | Street Sweeping - Reside | ontial Strac                       | 0.41              |                 |             |                    |  |
| James E Clark                         | RAMSEY COUNTY, MINNESOTA LOT   | Alley Sweeping - Reside  | ential Stree                       | 0.41              | 41.00           | \$4.92      | 35-29-23-24-0082   |  |
| Kathleen L Clark<br>893 Sherburne Ave | 8 BLK 1  | Citywide Street Lighting | <b>.</b>                           | 0.59              | 41.00           | \$24.19     |                    |  |
| St Paul MN 55104-2604                 |  | ,                        | ,                                  |                   | _               | \$45.92     |                    |  |
| *893 SHERBURNE AVE                    |  | *** Owner and Taxpayer   | r ***                              |                   |                 | \$43.92     |                    |  |
| *Ward: 1                              |  |                          | Total Assessme                     | nt:               | -               | \$45.92     |                    |  |
| *Pending as of: 8/21/2020             |  |                          | This Payment:                      |                   |                 | \$0.00      |                    |  |
|                                       |  |                          | Current Year Principal:            |                   |                 | \$0.00      |                    |  |
|                                       |  | Current Year Interest:   |                                    |                   |                 | \$0.00      |                    |  |
|                                       |  |                          | Payoff Amount                      | t:                |                 | \$45.92     |                    |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page             |
|---------------------------------------|--|---------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>   | <u> 1</u>                          | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Robert W Simon                        | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Resider | ntial Stree                        | 0.41      | 41.00           | \$16.81     | 35-29-23-24-0084 |
| Jacqueline A Simon                    | MINN. LOT 6 BLK 3  | Alley Sweeping            |                                    | 0.12      | 41.00           | \$4.92      |                  |
| 883 Sherburne Ave                     |  | Citywide Street Lighting  |                                    | 0.59      | 41.00           | \$24.19     |                  |
| St Paul MN 55104-2604                 |  | ***                       | also also also                     |           |                 | \$45.92     |                  |
| *883 SHERBURNE AVE                    |  | *** Owner and Taxpayer    | r ***                              |           |                 |             |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  | -                         | Total Assessme                     | ent:      |                 | \$45.92     |                  |
|                                       |  |                           | This Payment:                      |           |                 | \$0.00      |                  |
|                                       |  | (                         | Current Year P                     | rincipal: | \$0.00          |             |                  |
|                                       |  | (                         | Current Year Ir                    | nterest:  |                 | \$0.00      |                  |
|                                       |  | 1                         | Payoff Amoun                       | nt:       |                 | \$45.92     |                  |
|                                       | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Resider | ntial Stree                        | 0.41      |                 |             | <u> </u>         |
| Betsy Her Yang                        | MINN. LOT 8 BLK 3  | Alley Sweeping            |                                    | 0.12      | 41.00           | \$4.92      | 00 23 20 21 0000 |
| 354 Toenjes Pl E                      |  | Citywide Street Lighting  |                                    | 0.59      | 0.59 41.00      | \$24.19     |                  |
| Maplewood MN 55117-6037               |  |                           |                                    |           | _               | \$45.92     |                  |
| *875 SHERBURNE AVE                    |  | *** Owner and Taxpayer    | ***                                |           |                 |             |                  |
| *Ward: 1                              |  | -<br>-                    | Total Assessme                     | ent:      | -               | \$45.92     |                  |
| *Pending as of: 8/21/2020             |  |                           | This Payment:                      |           |                 | \$0.00      |                  |
|                                       |  | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                                       |  | (                         | Current Year Ir                    | nterest:  |                 | \$0.00      |                  |
|                                       |  | 1                         | Payoff Amoun                       | ıt:       |                 | \$45.92     |                  |
|                                       | VICTORIA STREET ADDITION TO ST.  | Street Sweeping - Residen | ntial Stree                        | 0.41      |                 | \$25.01     |                  |
| 8944 East River Rd                    | PAUL EX E 14 1/10 FT LOT 9 AND ALL   | Alley Sweeping            |                                    | 0.12      | 61.00           | \$7.32      | 33-23-23-24-0000 |
| Coon Rapids MN 55433-5717             | OF LOTS 7 AND LOT 8 BLK 3  | Citywide Street Lighting  |                                    | 0.59      | 61.00           | \$35.99     |                  |
| *869 SHERBURNE AVE                    |  |                           |                                    |           | <del></del>     | \$68.32     |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer    | ***                                |           |                 |             |                  |
| *Pending as of: 8/21/2020             |  | -<br>-                    | Total Assessme                     | ent:      | •               | \$68.32     |                  |
|                                       |  | 5                         | This Payment:                      |           |                 | \$0.00      |                  |
|                                       |  | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                                       |  | (                         | Current Year Ir                    | nterest:  |                 | \$0.00      |                  |
|                                       |  | ]                         | Payoff Amoun                       | ıt:       |                 | \$68.32     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)<br>Ratification Date: |                          | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 698         |  |
|---|---|--------------------------|------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Teresa Murphy Miller  | VICTORIA STREET ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                 | 0.41       | 84.50           | \$34.65     | 35-29-23-24-0089 |  |
| 863 Sherburne Ave   | PAUL E 14 1/10 FT OF LOT 9 AND ALL<br>OF LOT 10 BLK 3                         | Alley Sweeping           |                              | 0.12       | 45.00           | \$5.40      |                  |  |
| St Paul MN 55104-2604                                       | OF LOT TO BLK 3   | Citywide Street Lighting | 5                            | 0.59       | 84.50           | \$49.86     |                  |  |
| *863 SHERBURNE AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |   |                          |                              |            |                 | \$89.91     |                  |  |
|   |   | *** Owner and Taxpayer   | r ***                        |            |                 |             |                  |  |
|   |   |                          | Total Assessn                | nent:      |                 | \$89.91     |                  |  |
|   |   |                          | This Payment                 | :          |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 | Principal: |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 | Interest:  |                 | \$0.00      |                  |  |
|   |   |                          | Payoff Amou                  | int:       |                 | \$89.91     |                  |  |
| Christ Community Church Of St Paul                          | VICTORIA STREET ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                 |            |                 |             |                  |  |
| 868 Sherburne Ave   | PAUL LOTS 12 LOT 3 BLK 4  | Alley Sweeping           | ontial Street                | 0.12       | 81.00           | \$9.72      | 35-29-25-24-0090 |  |
| St Paul MN 55104-2603                                       |   | Citywide Street Lighting | [                            | 0.59       | 181.00          | \$106.79    |                  |  |
| *868 SHERBURNE AVE  |   | , ,                      | ,                            |            | _               | \$190.72    |                  |  |
| *Ward: 1  |   | *** Owner and Taxpayer   | r ***                        |            |                 | \$170.72    |                  |  |
| *Pending as of: 8/21/2020                                   |   | Total Assessment:        |                              |            |                 | \$190.72    |                  |  |
|   |   |                          | This Payment                 | :          |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 |            |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 | Interest:  |                 | \$0.00      |                  |  |
|   |   |                          | int:                         |            | \$190.72        |             |                  |  |
|   |   |                          |                              |            |                 |             |                  |  |
| Glenice Butler  | VICTORIA STREET ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 4                   | Street Sweeping - Reside | ential Stree                 | 0.41       | 50.00           | \$20.50     | 35-29-23-24-0091 |  |
| Eleanor Shelby-Ellis  | TAUL LOTS + AND LOT 5 BLK 4   | Alley Sweeping           |                              | 0.12       | 50.00           | \$6.00      |                  |  |
| 872 Sherburne Ave   |   | Citywide Street Lighting | 5                            | 0.59       | 50.00           | \$29.50     |                  |  |
| St Paul MN 55104-2603                                       |   | *** Owner and Taxpaye    | ***                          |            |                 | \$56.00     |                  |  |
| *872 SHERBURNE AVE *Ward: 1                                 |   | 1 7                      |                              |            |                 |             |                  |  |
| *Pending as of: 8/21/2020                                   |   |                          | Total Assessn                |            |                 | \$56.00     |                  |  |
| 1 chaing as 01. 0/21/2020                                   |   |                          | This Payment                 |            |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 | -          |                 | \$0.00      |                  |  |
|   |   |                          | Current Year                 |            |                 | \$0.00      |                  |  |
|   |   |                          | Payoff Amou                  | int:       |                 | \$56.00     |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025   | Manager: LM | Page 69            |
|--|--|----------------------------|------------------------------------|--|-----------------|-------------|--------------------|
| 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> |
| Rhoda Khalit Randle  | VAN DOREN ADDITION TO ST. PAUL,  | Street Sweeping - Reside   | ential Stree                       | 0.41                                   | 42.00           | \$17.22     | 35-29-23-24-0094   |
| Mark T Randle  | MINN. LOT 3 BLK 4  | Alley Sweeping             |                                    | 0.12                                   | 42.00           | \$5.04      |                    |
| 884 Sherburne Ave  |  | Citywide Street Lighting   | ;                                  | 0.59                                   | 42.00           | \$24.78     |                    |
| St Paul MN 55104-2603                                      |  |                            |                                    |  | <del>=</del>    | \$47.04     |                    |
| *884 SHERBURNE AVE   |  | *** Owner and Taxpayer     | r ***                              |  |                 |             |                    |
| *Ward: 1   |  | •                          | Total Assessmen                    | ıt:                                    |                 | \$47.04     |                    |
| Pending as of: 8/21/2020                                   |  |                            | This Payment:                      |  |                 | \$0.00      |                    |
|  |  |                            | Current Year Principal:            |  |                 |             |                    |
|  |  |                            | Current Year Interest:             |  |                 | \$0.00      |                    |
|  |  |                            | Payoff Amount:                     | :                                      |                 | \$47.04     |                    |
|  | SECTION 35 TOWN 29 RANGE 23 BEG  | Street Sweeping - Reside   | ential Stree                       |  | 40.00           | <del></del> |                    |
| 888 Sherburne Ave St Paul MN 55104-2603 *888 SHERBURNE AVE | AT NE COR OF BLK 2 VERNON ADD  | Alley Sweeping             |                                    | 0.12                                   | 40.00           | \$4.80      | 33-27-23-24-0073   |
|  | TH E ON SHERBURNE AVE 40 FT TH S<br>100 FT TH W 40 FT TH N 100 FT TO       | Citywide Street Lighting   |                                    | 0.59                                   | 40.00           | \$23.60     |                    |
|  | BEG BEING PART OF SE 1/4 OF NW   |                            |                                    |  | _               | \$44.80     |                    |
| *Ward: 1   | 1/4 OF SEC 35 TN 29 RN 23  | *** Owner and Taxpayer *** |                                    |  |                 | *           |                    |
| *Pending as of: 8/21/2020                                  |  | ,                          | Total Assessmen                    | ıt:                                    | -               | \$44.80     |                    |
|  |  |                            | This Payment:                      |  |                 | \$0.00      |                    |
|  |  |                            | Current Year Prin                  | ncipal:                                |                 | \$0.00      |                    |
|  |  |                            | Current Year Inte                  | erest:                                 |                 | \$0.00      |                    |
|  |  |                            | Payoff Amount:                     | :                                      |                 | \$44.80     |                    |
|  | VERNON-ADDITION TO ST. PAUL,   | Street Sweeping - Reside   | ential Stree                       | —————————————————————————————————————— |                 |             |                    |
| 892 Sherburne Ave  | RAMSEY COUNTY, MINNESOTA LOT   | Alley Sweeping             | Illiai Silec                       | 0.41                                   | 41.00           | \$4.92      | 35-29-23-24-0096   |
| St Paul MN 55104-2603                                      | 1 BLK 2  | Citywide Street Lighting   |                                    | 0.59                                   | 41.00           | \$24.19     |                    |
| *892 SHERBURNE AVE   |  | ,g                         |                                    |  | _               | \$45.92     |                    |
| *Ward: 1   |  | *** Owner and Taxpayer     | r ***                              |  |                 | \$43.92     |                    |
| *Pending as of: 8/21/2020                                  |  |                            | Total Assessmen                    | ıt:                                    |                 | \$45.92     |                    |
|  |  |                            | This Payment:                      |  |                 | \$0.00      |                    |
|  |  |                            | Current Year Prin                  | ncipal:                                |                 | \$0.00      |                    |
|  |  |                            | Current Year Inte                  | •                                      |                 | \$0.00      |                    |
|  |  |                            | Payoff Amount:                     |  |                 | \$45.92     |                    |

| 18:12:51 9/22/2020                                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:     |            | Assmt: 200025   | Manager: LM      | Page 700           |
|---|--|---------------------------|--|------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                                       | <b>Property Description</b>  | <b>Item Description</b>   |  | Unit Rate  | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Charles Willard Johnson                                 | VERNON-ADDITION TO ST. PAUL,   | Street Sweeping - Reside  | ential Stree                           | 0.41       | 41.00           | \$16.81          | 35-29-23-24-0097   |
| 896 Sherburne Ave                                       | RAMSEY COUNTY, MINNESOTA LOT<br>2 BLK 2                                    | Alley Sweeping            |  | 0.12       | 41.00           | \$4.92           |                    |
| St Paul MN 55104-2603                                   | 2 DLK 2  | Citywide Street Lighting  | <u>;</u>                               | 0.59       | 41.00           | \$24.19          |                    |
| *896 SHERBURNE AVE  *Ward: 1  *Pending as of: 8/21/2020 |  |                           |  |            | <del></del>     | \$45.92          |                    |
|   |  | *** Owner and Taxpaye     | r ***                                  |            |                 |                  |                    |
|   |  |                           | Total Assessn                          | nent:      |                 | \$45.92          |                    |
|   |  |                           | This Payment                           | :          |                 | \$0.00           |                    |
|   |  |                           | Current Year                           | Principal: |                 | \$0.00           |                    |
|   |  |                           | Current Year Interest:                 |            |                 | \$0.00           |                    |
|   |  |                           | Payoff Amou                            | nt:        |                 | \$45.92          |                    |
|   | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Reside  | ential Stree                           |            |                 |                  | 25 20 22 24 0100   |
| 55 W 39th St Rm 806                                     | PAUL, MINN. LOT 1 BLK 4  | Alley Sweeping Reside     | chiai Sirec                            | 0.12       | 34.00           | \$4.08           | 35-29-23-24-0100   |
| New York NY 10018-0548                                  |  | Citywide Street Lighting  | Ţ                                      | 0.59       | 34.00           | \$20.06          |                    |
| *908 SHERBURNE AVE                                      |  | , ,                       | ,                                      |            | _               | \$38.08          |                    |
| *Ward: 1  |  | *** Owner and Taxpaye     | r ***                                  |            |                 | Ψ50.00           |                    |
| *Pending as of: 8/21/2020                               |  |                           | Total Assessment:                      |            |                 | \$38.08          |                    |
|   |  |                           | This Payment                           | :          |                 | \$0.00           |                    |
|   |  |                           | Current Year                           | Principal: |                 | \$0.00           |                    |
|   |  |                           | Current Year                           | Interest:  |                 | \$0.00           |                    |
|   |  |                           | Payoff Amount:                         |            |                 | \$38.08          |                    |
|   | JOHN J. WARD'S ADDITION TO ST.   | Street Sweeping - Reside  |  |            |                 |                  |                    |
| Tim G Elm   | PAUL, MINN. LOT 2 BLK 4  | Alley Sweeping - Reside   | ential Stree                           | 0.41       | 34.00           | \$4.08           | 35-29-23-24-0101   |
| 910 Sherburne Ave                                       |  | Citywide Street Lighting  | ,                                      | 0.12       | 34.00           | \$20.06          |                    |
| St Paul MN 55104-2603                                   |  | City wide Street Eighting | •                                      | 0.57       | =               | <u> </u>         |                    |
| *910 SHERBURNE AVE<br>*Ward: 1                          |  | *** Owner and Taxpaye     | r ***                                  |            |                 | \$38.08          |                    |
| *Pending as of: 8/21/2020                               |  |                           | Total Assessn                          | nent:      |                 | \$38.08          |                    |
|   |  |                           | This Payment                           |            |                 | \$0.00           |                    |
|   |  |                           | This Payment:  Current Year Principal: |            |                 |                  |                    |
|   |  |                           | Current Year                           | -          |                 | \$0.00<br>\$0.00 |                    |
|   |  |                           | Payoff Amou                            |            |                 | \$38.08          |                    |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by                     |   | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM        | Page 70          |
|--------------------------------------|---|---|--------------------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>                               | <b>Item Description</b>                 | <u>Unit Rate</u>               | <b>Quantity</b> | Charge Amts        | Property ID      |
| Evan R Williams                      | JOHN J. WARD'S ADDITION TO ST.                            | Street Sweeping - Residentia            | 1 Streε 0.41                   | 84.00           | \$34.44            | 35-29-23-24-0102 |
| 498 Milton St N #2                   | PAUL, MINN. LOTS 3 AND LOT 4 BLK<br>4                     | Alley Sweeping                          | 0.12                           | 68.00           | \$8.16             |                  |
| St Paul MN 55104-2602                | 4   | Citywide Street Lighting                | 0.59                           | 84.00           | \$49.56            |                  |
| *498 MILTON ST N                     |   |   |                                | <del></del>     | \$92.16            |                  |
| *Ward: 1                             |   | *** Owner and Taxpayer **               | *                              |                 |                    |                  |
| *Pending as of: 8/21/2020            |   | Tota                                    | al Assessment:                 |                 | \$92.16            |                  |
|                                      |   | This                                    | s Payment:                     |                 | \$0.00             |                  |
|                                      |   | Cur                                     | rent Year Principal:           |                 | \$0.00             |                  |
|                                      |   | Cur                                     | rent Year Interest:            |                 | \$0.00             |                  |
|                                      |   | Pay                                     | off Amount:                    |                 | \$92.16            |                  |
|                                      |   |   |                                |                 |                    |                  |
| Metropolitan Council                 | JOHN J. WARD'S ADDITION TO ST.<br>PAUL, MINN. LOT 5 BLK 4 | Street Sweeping - Commerci              |                                | 35.00           | \$37.45<br>\$49.61 | 35-29-23-24-0103 |
| Attn Linda Thayer, Office Of General | THEE, MARKING OF SEELE .                                  | Street Sweeping - Residentia            | 1 Streε 0.41 0.12              | 121.00<br>35.00 | \$49.61<br>\$4.20  |                  |
| Counsel                              |   | Alley Sweeping Citywide Street Lighting | 0.12                           | 156.00          | \$4.20<br>\$92.04  |                  |
| 390 N Robert St                      |   | University/Emerald to Rice A            |                                | 35.00           | \$42.70            |                  |
| St Paul MN 55101-1805                |   | omversity/Emeraid to Rice ?             | 1.22                           | =               |                    |                  |
| *917 UNIVERSITY AVE W *Ward: 1       |   | *** Owner and Taxpayer **               | \$226.00                       |                 |                    |                  |
| *Pending as of: 8/21/2020            |   | Tota                                    | al Assessment:                 | \$226.00        |                    |                  |
|                                      |   | This                                    | s Payment:                     | \$0.00          |                    |                  |
|                                      |   | Cur                                     | rent Year Principal:           | \$0.00          |                    |                  |
|                                      |   | Cur                                     | rent Year Interest:            |                 | \$0.00             |                  |
|                                      |   | Pay                                     | off Amount:                    |                 | \$226.00           |                  |
|                                      | FRANKLIN ADDITION TO ST. PAUL,                            | Street Sweeping - Commerci              |                                |                 |                    | 25 20 22 24 0100 |
| Anas Tel Co Amin Tel                 | MINN. LOT 1 BLK 1   | Street Sweeping - Commercia             |                                | 126.00          | \$50.58<br>\$51.66 | 35-29-23-24-0108 |
| Co Amin Tel<br>4456 Van Buren St Ne  |   | Alley Sweeping                          | 0.12                           | 34.00           | \$4.08             |                  |
| Columbia Heights MN 55421-2951       |   | Citywide Street Lighting                | 0.59                           | 160.00          | \$94.40            |                  |
| *922 THOMAS AVE                      |   | , ,                                     |                                | =               | \$186.52           |                  |
| *Ward: 1                             |   | *** Owner and Taxpayer **               | *                              |                 | ψ100.32            |                  |
| *Pending as of: 8/21/2020            |   | Tota                                    | al Assessment:                 |                 | \$186.52           |                  |
|                                      |   | This                                    | s Payment:                     |                 | \$0.00             |                  |
|                                      |   | Cur                                     | rent Year Principal:           |                 | \$0.00             |                  |
|                                      |   |   | rent Year Interest:            |                 | \$0.00             |                  |
|                                      |   | Pay                                     | off Amount:                    |                 | \$186.52           |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 7             |
|-----------------------------|--|--------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| 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> |
| Vang Enterprise Llc         | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Commo  | ercial/Art                     | 1.07      | 67.00           | \$71.69     | 35-29-23-24-0109   |
| 5601 Finley Bay N           | MINN. LOTS 2 AND LOT 3 BLK 1   | Alley Sweeping           |                                | 0.12      | 67.00           | \$8.04      |                    |
| Hugo MN 55038-7411          |  | Citywide Street Lighting |                                | 0.59      | 67.00           | \$39.53     |                    |
| FY Pending as of: 8/21/2020 |  | *** Owner and Taxpayer   | . ***                          |           |                 | \$119.26    |                    |
|                             |  | -<br>-                   | Total Assessme                 | nt:       | -               | \$119.26    |                    |
|                             |  | -                        | This Payment:                  |           |                 | \$0.00      |                    |
|                             |  | (                        | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                             |  | (                        | Current Year In                | terest:   |                 | \$0.00      |                    |
|                             |  | 1                        | Payoff Amount                  | t:        |                 | \$119.26    |                    |
|                             | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Commo  | ercial/Art                     |           | 33.00           | \$35.31     | <u> </u>           |
| Sabeh J Alwan               | MINN. LOT 4 BLK 1  | Alley Sweeping           |                                | 0.12      | 33.00           | \$3.96      | 33-27-23-24-0110   |
| 932 Thomas Ave              |  | Citywide Street Lighting |                                | 0.59      | 33.00           | \$19.47     |                    |
| St Paul MN 55104-2634       |  |                          |                                |           |                 | \$58.74     |                    |
| *932 THOMAS AVE             |  | *** Owner and Taxpayer   | ***                            |           |                 |             |                    |
| *Ward: 1                    |  | Total Assessment:        |                                |           |                 | \$58.74     |                    |
| *Pending as of: 8/21/2020   |  |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                             |  |                          | Current Year Pr                | -         |                 | \$0.00      |                    |
|                             |  | (                        | Current Year In                | terest:   |                 | \$0.00      |                    |
|                             |  | 1                        | Payoff Amount                  | t:        |                 | \$58.74     |                    |
|                             | UNIVERSITY AVE. ADD. LOT 3 BLK   | Street Sweeping - Commo  | ercial/Art                     | 1.07      | 41.00           | <del></del> | <u> </u>           |
| 944 Thomas Ave              | 1  | Alley Sweeping           |                                | 0.12      | 41.00           | \$4.92      | 33-27-23-24-0112   |
| St Paul MN 55104-2634       |  | Citywide Street Lighting |                                | 0.59      | 41.00           | \$24.19     |                    |
| *944 THOMAS AVE             |  |                          |                                |           | =               | \$72.98     |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer   | r ***                          |           |                 |             |                    |
| *Pending as of: 8/21/2020   |  |                          | Total Assessme                 | nt:       |                 | \$72.98     |                    |
|                             |  |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                             |  |                          | Current Year Pr                | -         |                 | \$0.00      |                    |
|                             |  |                          | Current Year In                |           |                 | \$0.00      |                    |
|                             |  | 1                        | Payoff Amount                  | t:        |                 | \$72.98     |                    |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 703         |  |
|--|--|--|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                  |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Allure Investments Llc                                   | UNIVERSITY AVE. ADD. LOT 4 BLK   | Street Sweeping - Comm                   | mmercial/Art 1.07                  |              | 41.00           | \$43.87           | 35-29-23-24-0113 |  |
| 6354 Willow Ln   | 1  | Alley Sweeping                           |                                    | 0.12         | 41.00           | \$4.92            |                  |  |
| Minneapolis MN 55430-1905                                |  | Citywide Street Lighting                 | g                                  | 0.59         | 41.00           | \$24.19           |                  |  |
| *948 THOMAS AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |  | *** Owner and Taxpaye                    | er ***                             |              | _               | \$72.98           |                  |  |
|  |  |  | Total Assessi                      | ment:        | -               | \$72.98           |                  |  |
|  |  |  | This Paymen                        | t:           |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       | Interest:    | \$0.00          |                   |                  |  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$72.98           |                  |  |
| Jessica Marie Froula                                     | ELDER ADDITION, ST. PAUL, MINN.  | Street Sweeping - Comm                   |                                    |              |                 |                   | 25 20 22 24 0114 |  |
| Alexander James Dumont                                   | LOT 1 BLK 1  | Alley Sweeping                           | iiciciai/Ait                       | 0.12         | 41.00           | \$4.92            | 35-29-23-24-0114 |  |
| 952 Thomas Ave   |  | Citywide Street Lighting                 | 2                                  | 0.59         | 41.00           | \$24.19           |                  |  |
| St Paul MN 55104-2634                                    |  | , , ,                                    | 2                                  |              | _               | \$72.98           |                  |  |
| *952 THOMAS AVE  |  | *** Owner and Taxpaye                    | er ***                             |              |                 | \$12.90           |                  |  |
| *Ward: 1   |  |  | Total Assessi                      | ment:        | -               | \$72.98           |                  |  |
| *Pending as of: 8/21/2020                                |  |  | This Paymen                        | t:           |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$72.98           |                  |  |
|  | ELDED ADDITION OF BALL MINN  | Staat Swaming Comm                       |                                    |              |                 |                   |                  |  |
| Elizabeth M Johnson                                      | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 2 BLK 1                             | Street Sweeping - Comm<br>Alley Sweeping | nerciai/Art                        | 1.07<br>0.12 | 41.00<br>41.00  | \$43.87<br>\$4.92 | 35-29-23-24-0115 |  |
| 956 Thomas Ave<br>St Paul MN 55104-2634                  |  | Citywide Street Lighting                 | or                                 | 0.12         | 41.00           | \$24.19           |                  |  |
|  |  | City wide Street Eighting                | >                                  | 0.57         | =               | \$72.98           |                  |  |
| *956 THOMAS AVE  *Ward: 1                                |  | *** Owner and Taxpaye                    | er ***                             |              |                 | \$72.98           |                  |  |
| *Pending as of: 8/21/2020                                |  |  | Total Assessi                      | ment:        | -               | \$72.98           |                  |  |
|  |  |  | This Paymen                        |              |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       |              |                 | \$0.00            |                  |  |
|  |  |  | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|  |  |  | Payoff Amou                        | unt:         |                 | \$72.98           |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 704           |
|-----------------------------|---|--------------------------|---------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>  |                                 | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Brian Molstad               | ELDER ADDITION, ST. PAUL, MINN.   | Street Sweeping - Comm   | ercial/Art                      | 1.07             | 41.00           | \$43.87     | 35-29-23-24-0116   |
| 960 Thomas Ave              | LOT 3 BLK 1   | Alley Sweeping           |                                 | 0.12             | 41.00           | \$4.92      |                    |
| St Paul MN 55104-2634       |   | Citywide Street Lighting |                                 | 0.59             | 41.00           | \$24.19     |                    |
| *960 THOMAS AVE             |   |                          |                                 |                  |                 | \$72.98     |                    |
| *Ward: 1                    |   | *** Owner and Taxpayer   | r ***                           |                  |                 |             |                    |
| *Pending as of: 8/21/2020   |   | ;                        | Total Assessn                   | nent:            | -               | \$72.98     |                    |
|                             |   | •                        | This Payment                    | :                |                 | \$0.00      |                    |
|                             |   | 1                        | Current Year                    | Principal:       | \$0.00          |             |                    |
|                             |   | 1                        | Current Year                    | Interest:        | \$0.00          |             |                    |
|                             |   |                          | Payoff Amou                     | nt:              |                 | \$72.98     |                    |
|                             | ELDER ADDITION, ST. PAUL, MINN. E   | Street Sweeping - Comm   |                                 |                  |                 |             |                    |
| Nubia Esparza               | 40 FT OF LOT 4 BLK 1  | Alley Sweeping           | iciciai/Ait                     | 0.12             | 40.00           | \$4.80      | 35-29-23-24-0117   |
| 964 Thomas Ave              |   | Citywide Street Lighting |                                 | 0.12             | 40.00           | \$23.60     |                    |
| St Paul MN 55104-2634       |   | enj wide succe zigning   |                                 | 0.00             |                 | \$71.20     |                    |
| *964 THOMAS AVE<br>*Ward: 1 |   | *** Owner and Taxpayer   | r ***                           |                  |                 | \$/1.20     |                    |
| *Pending as of: 8/21/2020   |   |                          | Total Assessn                   | nent:            |                 | \$71.20     |                    |
|                             |   |                          | This Payment:                   |                  |                 | \$0.00      |                    |
|                             |   |                          | Current Year                    |                  |                 | \$0.00      |                    |
|                             |   | Current Year Interest:   |                                 |                  |                 | \$0.00      |                    |
|                             |   |                          | Payoff Amou                     |                  |                 | \$71.20     |                    |
|                             |   |                          |                                 |                  |                 |             |                    |
| Daniel A Choma              | WEED & LAWRENCE'S ADDITION TO   | Street Sweeping - Comm   | ercial/Art                      | 1.07             | 33.00           | \$35.31     | 35-29-23-24-0119   |
| Tessa S Cicak               | SAINT PAUL, MINN. LOT 7 BLK 4   | Alley Sweeping           |                                 | 0.12             | 33.00           | \$3.96      |                    |
| 970 Thomas Ave              |   | Citywide Street Lighting |                                 | 0.59             | 33.00           | \$19.47     |                    |
| St Paul MN 55104-2634       |   |                          |                                 |                  |                 | \$58.74     |                    |
| *970 THOMAS AVE             |   | *** Owner and Taxpayer   | r ***                           |                  |                 |             |                    |
| *Ward: 1                    |   | ,                        | Total Assessn                   | nent:            | -               | \$58.74     |                    |
| *Pending as of: 8/21/2020   |   |                          | This Payment                    | :                |                 | \$0.00      |                    |
|                             |   |                          | Current Year                    | Principal:       |                 | \$0.00      |                    |
|                             |   |                          | Current Year                    | Interest:        |                 | \$0.00      |                    |
|                             |   |                          | Payoff Amou                     | nt:              |                 | \$58.74     |                    |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                 | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 7           |
|--|--|---------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>         | <u>I</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| — — — — — — — — -<br>Christopher R Monahan               | WEED & LAWRENCE'S ADDITION TO  | Street Sweeping - Residen       | sidential Stree 0.41           |           | 79.50           | \$32.60     |                  |
| 979 Edmund Ave   | SAINT PAUL, MINN. LOT 4 BLK 4  | Alley Sweeping                  |                                | 0.12      | 33.00           | \$3.96      |                  |
| St Paul MN 55104-2623                                    |  | Citywide Street Lighting        |                                | 0.59      | 79.50           | \$46.91     |                  |
| *979 EDMUND AVE<br>*Ward: 1<br>*Pending as of: 8/21/2020 |  | *** Owner and Taxpayer          | aver ***                       |           |                 | \$83.47     |                  |
|  |  |                                 | Total Assessme                 | nt:       |                 | \$83.47     |                  |
|  |  | 5                               | This Payment:                  |           |                 | \$0.00      |                  |
|  |  | (                               | Current Year Pr                | rincipal: | \$0.00          |             |                  |
|  |  | (                               | Current Year In                | terest:   | \$0.00          |             |                  |
|  |  | 1                               | Payoff Amount                  | t:        |                 | \$83.47     |                  |
|  | WEED & LAWRENCE'S ADDITION TO  | Street Sweeping - Residen       | ntial Stree                    |           | 33.00           |             |                  |
| 975 Edmund Ave   | SAINT PAUL, MINN. LOT 3 BLK 4  | Alley Sweeping                  |                                | 0.12      | 33.00           | \$3.96      | 33-27-23-24-0123 |
| St Paul MN 55104-2623                                    |  | Citywide Street Lighting        |                                | 0.59      | 33.00           | \$19.47     |                  |
| *975 EDMUND AVE  |  |                                 |                                |           |                 | \$36.96     |                  |
| *Ward: 1   |  | *** Owner and Taxpayer          | ***                            |           |                 |             |                  |
| *Pending as of: 8/21/2020                                |  | Total Assessment: This Payment: |                                |           |                 | \$36.96     |                  |
|  |  |                                 |                                |           |                 | \$0.00      |                  |
|  |  | (                               | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|  |  | (                               | Current Year In                | terest:   |                 | \$0.00      |                  |
|  |  | 1                               | Payoff Amount                  | t:        |                 | \$36.96     |                  |
|  | WEED & LAWRENCE'S ADDITION TO  | Street Sweeping - Resider       | ntial Stree                    |           | 33.00           |             | 35-29-23-24-0125 |
| Tuyen T Kim Nguyen                                       | SAINT PAUL, MINN. LOT 1 BLK 4  | Alley Sweeping                  |                                | 0.12      | 33.00           | \$3.96      | 33-27-23-24-0123 |
| 969 Edmund Ave   |  | Citywide Street Lighting        |                                | 0.59      | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2623                                    |  |                                 |                                |           |                 | \$36.96     |                  |
| *969 EDMUND AVE  |  | *** Owner and Taxpayer          | ***                            |           |                 |             |                  |
| *Ward: 1   |  |                                 | Total Assessme                 | nt:       |                 | \$36.96     |                  |
| *Pending as of: 8/21/2020                                |  |                                 | This Payment:                  |           |                 | \$0.00      |                  |
|  |  |                                 | Current Year Pr                | -         |                 | \$0.00      |                  |
|  |  |                                 | Current Year In                |           |                 | \$0.00      |                  |
|  |  | ]                               | Payoff Amount                  | t:        |                 | \$36.96     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2 Resolution   |              | Assmt: 200025                | Manager: LM  | Page 706           |
|--|---|--|-------------------------|--------------|------------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                         | Unit Rate    | <b>Quantity</b>              | Charge Amts  | <b>Property ID</b> |
| William D Allen  | ELDER ADDITION, ST. PAUL, MINN.   | Street Sweeping - Resid  | dential Stree           | 0.41         | 41.00                        | \$16.81  | 35-29-23-24-0126   |
| Millicent V Allen  | LOT 5 BLK 1   | Alley Sweeping   |                         | 0.12         | 41.00                        | \$4.92   |                    |
| 965 Edmund Ave   |   | Citywide Street Lightin  | ng                      | 0.59         | 41.00                        | \$24.19  |                    |
| St Paul MN 55104-2623  |   |  |                         |              |                              | \$45.92  |                    |
| *965 EDMUND AVE  |   | *** Owner and Taxpay   | /er ***                 |              |                              |  |                    |
| *Ward: 1   |   |  | Total Assess            | sment:       |                              | \$45.92  |                    |
| *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:        |                              | \$45.92  |                    |
| Brett S Hesley Jason R Frey 356 Arlington Ave W St Paul MN 55117-4334 *955 EDMUND AVE *Ward: 1 *Pending as of: 8/21/2020 | ELDER ADDITION, ST. PAUL, MINN. LOT 7 BLK 1                                 | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lightin | Street Lighting 0.59    |              | 41.00<br>41.00<br>41.00<br>= | \$16.81<br>\$4.92<br>\$24.19<br>\$45.92<br>\$45.92<br>\$0.00<br>\$0.00 | 35-29-23-24-0128   |
|  |   |  | Current Year Payoff Amo |              |                              | \$0.00<br><b>\$45.92</b>   |                    |
| Kbd Investments Llc  | ELDER ADDITION, ST. PAUL, MINN.   | *** Taxpayer and 3rd I   |                         |              |                              |  | 35-29-23-24-0128   |
| 877 White Bear Ave N #2  | LOT 7 BLK 1   |  | Total Assess            | sment:       |                              | \$45.92  |                    |
| St Paul MN 55106-4303  |   |  | This Payme              |              |                              | \$0.00   |                    |
| *955 EDMUND AVE  |   |  | Current Yea             |              |                              | \$0.00   |                    |
| *Ward: 1   |   |  | Current Yea             | _            |                              | \$0.00   |                    |
| *Pending as of: 8/21/2020  |   |  | Payoff Amo              | ount:        |                              | \$45.92  |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 707         |
|---------------------------|--|--------------------------|---------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Brett S Hesley            | ELDER ADDITION, ST. PAUL, MINN.  | Street Sweeping - Reside | ential Stree              | 0.41         | 41.00           | \$16.81     | 35-29-23-24-0129 |
| Jason R Frey              | LOT 8 BLK 1  | Alley Sweeping           |                           | 0.12         | 41.00           | \$4.92      |                  |
| 356 Arlington Ave W       |  | Citywide Street Lighting | 3                         | 0.59         | 41.00           | \$24.19     |                  |
| St Paul MN 55117-4334     |  |                          |                           |              |                 | \$45.92     |                  |
| *953 EDMUND AVE           |  | *** Owner ***            |                           |              |                 |             |                  |
| *Ward: 1                  |  |                          | Total Assess              | ment:        |                 | \$45.92     |                  |
| *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:         |                 | \$45.92     |                  |
| Kbd Investments Llc       | ELDER ADDITION, ST. PAUL, MINN. LOT 8 BLK 1                                | *** Taxpayer and 3rd Pa  | arty ***                  |              |                 |             | 35-29-23-24-0129 |
| 877 White Bear Ave N #2   | 201 0 221  |                          | Total Assess              | ment:        |                 | \$45.92     |                  |
| St Paul MN 55106-4303     |  |                          | This Paymer               | nt:          |                 | \$0.00      |                  |
| *953 EDMUND AVE           |  |                          | Current Year              | r Principal: |                 | \$0.00      |                  |
| *Ward: 1                  |  |                          | Current Year Interest:    |              |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |                          | Payoff Amo                | unt:         |                 | \$45.92     |                  |
| Suenie Vang               | UNIVERSITY AVE. ADD. LOT 6 BLK   | Street Sweeping - Reside | <br>ential Streε          |              |                 |             |                  |
| True Hang                 | 1  | Alley Sweeping           |                           | 0.12         | 41.00           | \$4.92      | 33-27-23-24-0131 |
| 945 Edmund Ave Apt 2      |  | Citywide Street Lighting | g                         | 0.59         | 41.00           | \$24.19     |                  |
| St Paul MN 55104-7705     |  |                          |                           |              | <del></del>     | \$45.92     |                  |
| *945 EDMUND AVE           |  | *** Owner and Taxpaye    | er ***                    |              |                 |             |                  |
| *Ward: 1                  |  |                          | Total Assess              | ment:        | <del></del>     | \$45.92     |                  |
| *Pending as of: 8/21/2020 |  |                          | This Paymer               |              |                 | \$0.00      |                  |
|                           |  |                          | Current Year              |              |                 | \$0.00      |                  |
|                           |  |                          | Current Year              | -            |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amo                | unt:         |                 | \$45.92     |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 708         |
|----------------------------------|---|--------------------------|------------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Dawson C Walton                  | UNIVERSITY AVE. ADD. LOT 8 BLK  | Street Sweeping - Reside | ential Stree                       | 0.41       | 41.00           | \$16.81        | 35-29-23-24-0133 |
| 935 Edmund Ave                   | 1   | Alley Sweeping           |                                    | 0.12       | 41.00           | \$4.92         |                  |
| St Paul MN 55104-2623            |   | Citywide Street Lighting | 3                                  | 0.59       | 41.00           | \$24.19        |                  |
| *935 EDMUND AVE<br>*Ward: 1      |   | *** Owner and Taxpaye    | er ***                             |            | \$45.92         |                |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:      |                 | \$45.92        |                  |
|                                  |   |                          | This Payment                       | :          |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       |            |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       | Interest:  |                 | \$0.00         |                  |
|                                  |   |                          | Payoff Amou                        | int:       |                 | \$45.92        |                  |
| Lagging M Lang                   | FRANKLIN ADDITION TO ST. PAUL,  | Street Sweeping - Reside | ential Stree                       |            |                 | <u>\$13.53</u> | 25 20 22 24 0126 |
| Jessica M Lang<br>925 Edmund Ave | MINN. LOT 7 BLK 1   | Alley Sweeping           | chilai Stice                       | 0.12       | 33.00           | \$3.96         | 35-29-23-24-0136 |
| St Paul MN 55104-2623            |   | Citywide Street Lighting | Ĭ                                  | 0.59       | 33.00           | \$19.47        |                  |
| *925 EDMUND AVE                  |   | , , ,                    |                                    |            | _               | \$36.96        |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 | \$30.70        |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessment:                  |            |                 | \$36.96        |                  |
|                                  |   |                          | This Payment                       | :          |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       | Principal: |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       | Interest:  |                 | \$0.00         |                  |
|                                  |   |                          | Payoff Amount:                     |            |                 | \$36.96        |                  |
| Gardenis Nell                    | FRANKLIN ADDITION TO ST. PAUL,  | Street Sweeping - Reside | antial Strac                       |            |                 |                |                  |
| Stephanie Noll<br>923 Edmund Ave | MINN. LOT 8 BLK 1   | Alley Sweeping           | ciillai Stict                      | 0.41       | 34.00           | \$4.08         | 35-29-23-24-0137 |
| St Paul MN 55104-2623            |   | Citywide Street Lighting | <u>r</u>                           | 0.59       | 80.00           | \$47.20        |                  |
| *923 EDMUND AVE                  |   | , , ,                    | 2                                  |            | _               | \$84.08        |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 | \$64.06        |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:      | -               | \$84.08        |                  |
|                                  |   |                          | This Payment                       | :          |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       | Principal: |                 | \$0.00         |                  |
|                                  |   |                          | Current Year                       | Interest:  |                 | \$0.00         |                  |
|                                  |   |                          | Payoff Amou                        | int:       |                 | \$84.08        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | · · · · · · · · · · · · · · · · · · · | Project: 2020S<br>Resolution #: | MSP      | Assmt: 200025   | Manager: LM    | Page 7             |
|---------------------------|---------------------------------------|---------------------------------------|---------------------------------|----------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>               | <u>U1</u>                       | nit Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
|                           | FRANKLIN ADDITION TO ST. PAUL,        | Street Sweeping - Resider             | ntial Stree                     | 0.41     | 78.50           | \$32.19        | 35-29-23-24-0138   |
| Duy Liem Thi Le           | MINN. LOT 1 BLK 2                     | Alley Sweeping                        |                                 | 0.12     | 33.00           | \$3.96         |                    |
| 922 Edmund Ave            |                                       | Citywide Street Lighting              |                                 | 0.59     | 78.50           | \$46.32        |                    |
| St Paul MN 55104-2649     |                                       |                                       |                                 |          | <del></del>     | \$82.47        |                    |
| *922 EDMUND AVE           |                                       | *** Owner and Taxpayer                | . ***                           |          |                 |                |                    |
| Ward: 1                   |                                       | -                                     | Total Assessment                | t:       |                 | \$82.47        |                    |
| *Pending as of: 8/21/2020 |                                       | -                                     | This Payment:                   |          |                 | \$0.00         |                    |
|                           |                                       | (                                     | Current Year Prir               | ncipal:  | \$0.00          |                |                    |
|                           |                                       | (                                     | Current Year Inte               | erest:   |                 | \$0.00         |                    |
|                           |                                       | 1                                     | Payoff Amount:                  |          |                 | \$82.47        |                    |
| Kbd Investments Llc       | FRANKLIN ADDITION TO ST. PAUL,        | Street Sweeping - Residen             | ntial Stree                     | 0.41     | 33.00           | <u>\$13.53</u> |                    |
| 877 White Bear Ave N #2   | MINN. LOT 4 BLK 2                     | Alley Sweeping                        |                                 | 0.12     | 33.00           | \$3.96         | 33-29-23-24-0140   |
| St Paul MN 55106-4303     |                                       | Citywide Street Lighting              |                                 | 0.59     | 33.00           | \$19.47        |                    |
| *930 EDMUND AVE           |                                       | , ,                                   |                                 |          | =               | \$36.96        |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                | ***                             |          |                 | ψ30.70         |                    |
| *Pending as of: 8/21/2020 |                                       | -                                     | Total Assessment:               |          |                 | \$36.96        |                    |
|                           |                                       | -                                     | This Payment:                   |          |                 | \$0.00         |                    |
|                           |                                       | (                                     | Current Year Prir               | ncipal:  |                 | \$0.00         |                    |
|                           |                                       | (                                     | Current Year Inte               | erest:   |                 | \$0.00         |                    |
|                           |                                       | 1                                     | Payoff Amount:                  |          |                 | \$36.96        |                    |
|                           | UNIVERSITY AVE. ADD. LOT 1 BLK        | Street Sweeping - Residen             | ntial Stree                     | 0.41     |                 |                |                    |
| 936 Edmund Ave            | 2                                     | Alley Sweeping                        | mai succ                        | 0.12     | 41.00           | \$4.92         | 35-29-23-24-0141   |
| St Paul MN 55104-2622     |                                       | Citywide Street Lighting              |                                 | 0.59     | 41.00           | \$24.19        |                    |
| *936 EDMUND AVE           |                                       | , ,                                   |                                 |          | =               | \$45.92        |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                | ***                             |          |                 | ψ13.72         |                    |
| *Pending as of: 8/21/2020 |                                       | -                                     | Total Assessment                | t:       | -               | \$45.92        |                    |
|                           |                                       |                                       | This Payment:                   |          |                 | \$0.00         |                    |
|                           |                                       |                                       | Current Year Prir               | ncipal:  |                 | \$0.00         |                    |
|                           |                                       |                                       | Current Year Inte               | •        |                 | \$0.00         |                    |
|                           |                                       | ]                                     | Payoff Amount:                  |          |                 | \$45.92        |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 710         |
|-----------------------------|---------------------------------------|---|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>                   | <u>1</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Wael A Latif                | UNIVERSITY AVE. ADD. W 40 FT OF       | Street Sweeping - Reside                  | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-24-0144 |
| 946 Edmund Ave              | LOT 4 BLK 2                           | Alley Sweeping                            |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-2622       |                                       | Citywide Street Lighting                  |                                | 0.59      | 40.00           | \$23.60     |                  |
| *946 EDMUND AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                       |   | Total Assessme                 | ent:      | -               | \$44.80     |                  |
|                             |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
|                             |                                       |   | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                             |                                       |   | Current Year In                | iterest:  |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amoun                   | t:        |                 | \$44.80     |                  |
|                             | ELDER ADDITION, ST. PAUL, MINN.       | Street Sweeping - Reside                  | ential Stree                   |           |                 | <u> </u>    |                  |
| Jeri Mullan                 | LOT 1 BLK 2                           | Alley Sweeping                            |                                | 0.12      | 41.00           | \$4.92      | 33-29-23-24-0143 |
| 952 Edmund Ave              |                                       | Citywide Street Lighting                  |                                | 0.59      | 41.00           | \$24.19     |                  |
| St Paul MN 55104-2622       |                                       |   |                                |           | _               | \$45.92     |                  |
| *952 EDMUND AVE             |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 | Ţ. <b></b>  |                  |
| *Ward: 1                    |                                       | •   | Total Assessme                 | ent:      | -               | \$45.92     |                  |
| *Pending as of: 8/21/2020   |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
|                             |                                       |   | Current Year Principal:        |           |                 |             |                  |
|                             |                                       |   | Current Year In                |           |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amoun                   | t:        |                 | \$45.92     |                  |
|                             | ELDER ADDITION, ST. PAUL, MINN.       | Street Sweeping - Reside                  | ential Stree                   | 0.41      |                 | <u> </u>    | 35-29-23-24-0146 |
| 956 Edmund Ave              | LOT 2 BLK 2                           | Alley Sweeping                            |                                | 0.12      | 41.00           | \$4.92      | 33-27-23-24-0140 |
| St Paul MN 55104-2622       |                                       | Citywide Street Lighting                  |                                | 0.59      | 41.00           | \$24.19     |                  |
| *956 EDMUND AVE             |                                       |   |                                |           |                 | \$45.92     |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpayer                    | r ***                          |           |                 |             |                  |
| *Pending as of: 8/21/2020   |                                       |   | Total Assessme                 | ent:      | -               | \$45.92     |                  |
|                             |                                       |   | This Payment:                  |           |                 | \$0.00      |                  |
|                             |                                       |   | Current Year Pr                |           |                 | \$0.00      |                  |
|                             |                                       |   | Current Year In                |           |                 | \$0.00      |                  |
|                             |                                       |   | Payoff Amoun                   | t:        |                 | \$45.92     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM  | Page 711         |
|-----------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|--------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts  | Property ID      |
| Naryn M Carter              | ELDER ADDITION, ST. PAUL, MINN.       | Street Sweeping - Reside             | ential Stree                   | 0.41       | 41.00           | \$16.81      | 35-29-23-24-0147 |
| 960 Edmund Ave              | LOT 3 BLK 2                           | Alley Sweeping                       |                                | 0.12       | 41.00           | \$4.92       |                  |
| St Paul MN 55104-2622       |                                       | Citywide Street Lighting             | 7                              | 0.59       | 41.00           | \$24.19      |                  |
| *960 EDMUND AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                          |            | \$45.92         |              |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessme                 | ent:       | -               | \$45.92      |                  |
|                             |                                       |                                      | This Payment:                  |            |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00       |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:        |                 | \$45.92      |                  |
| Nathanael T Zell            | ELDER ADDITION, ST. PAUL, MINN.       | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |              |                  |
| 964 Edmund Ave              | LOT 4 BLK 2                           | Alley Sweeping                       |                                | 0.12       | 41.00           | \$4.92       | 33-27-23-24-0140 |
| St Paul MN 55104-2622       |                                       | Citywide Street Lighting             | ·                              | 0.59       | 41.00           | \$24.19      |                  |
| *964 EDMUND AVE             |                                       |                                      |                                |            |                 | \$45.92      |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpaye                | er ***                         |            |                 |              |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | ent:                           |            | \$45.92         |              |                  |
|                             |                                       |                                      | This Payment:                  |            |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00       |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:        |                 | \$45.92      |                  |
| Robert J Hackett            | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |              |                  |
| Tulana L Hackett            | SAINT PAUL, MINN. LOT 5 BLK 3         | Alley Sweeping                       |                                | 0.12       | 33.00           | \$3.96       | 33-29-23-24-0132 |
| 978 Edmund Ave              |                                       | Citywide Street Lighting             | 7                              | 0.59       | 78.50           | \$46.32      |                  |
| St Paul MN 55104-2622       |                                       |                                      |                                |            | _               | \$82.47      |                  |
| *978 EDMUND AVE             |                                       | *** Owner and Taxpaye                | er ***                         |            |                 | <del>-</del> |                  |
| *Ward: 1                    |                                       |                                      | Total Assessm                  | ent:       |                 | \$82.47      |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | This Payment:                  |            |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00       |                  |
|                             |                                       |                                      | Current Year I                 |            |                 | \$0.00       |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:        |                 | \$82.47      |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 712         |
|------------------------------|--|--------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | Item Description         | <u>I</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
|                              | WEED & LAWRENCE'S ADDITION TO  | Street Sweeping - Reside | ential Stree                       | 0.41      | 87.00           | \$35.67     | 35-29-23-24-0153 |
| 979 Charles Ave              | SAINT PAUL, MINN. W 1/2 OF LOT 3<br>AND ALL OF LOT 4 BLK 3                 | Alley Sweeping           |                                    | 0.12      | 50.00           | \$6.00      |                  |
| St Paul MN 55104-2614        | AND ALL OF LOT 4 BLK 3   | Citywide Street Lighting |                                    | 0.59      | 87.00           | \$51.33     |                  |
| *979 CHARLES AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | vnaver ***                         |           | _               | \$93.00     |                  |
| *Pending as of: 8/21/2020    |  | -                        | Total Assessment:                  |           |                 | \$93.00     |                  |
|                              |  | •                        | This Payment:                      |           |                 | \$0.00      |                  |
|                              |  | (                        | Current Year Pr                    | incipal:  | \$0.00          |             |                  |
|                              |  | (                        | Current Year In                    | terest:   |                 | \$0.00      |                  |
|                              |  | 1                        | Payoff Amount                      | t:        |                 | \$93.00     |                  |
|                              | WEED & LAWRENCE'S ADDITION TO  | Street Sweeping - Reside | ential Stree                       |           | 33.00           |             |                  |
| 967 Charles Ave              | SAINT PAUL, MINN. LOT 1 BLK 3  | Alley Sweeping           |                                    | 0.12      | 33.00           | \$3.96      | 33-29-23-24-0133 |
| St Paul MN 55104-2614        |  | Citywide Street Lighting |                                    | 0.59      | 33.00           | \$19.47     |                  |
| *967 CHARLES AVE             |  |                          |                                    |           | =               | \$36.96     |                  |
| *Ward: 1                     |  | *** Owner and Taxpayer   | ***                                |           |                 | ψ30.70      |                  |
| *Pending as of: 8/21/2020    |  | 7                        | Total Assessme                     | nt:       |                 | \$36.96     |                  |
|                              |  | •                        |                                    |           | \$0.00          |             |                  |
|                              |  | (                        | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |
|                              |  | (                        | Current Year In                    | terest:   |                 | \$0.00      |                  |
|                              |  | 1                        | Payoff Amount                      | t:        |                 | \$36.96     |                  |
| Brian Blair                  | ELDER ADDITION, ST. PAUL, MINN.  | Street Sweeping - Reside | ntial Stree                        |           |                 | <u> </u>    |                  |
| Kathryn Nuernberger          | LOT 5 BLK 2  | Alley Sweeping           | iniai Stree                        | 0.12      | 41.00           | \$4.92      | 33-29-23-24-0130 |
| 965 Charles Ave              |  | Citywide Street Lighting |                                    | 0.59      | 41.00           | \$24.19     |                  |
| St Paul MN 55104-2614        |  | , , ,                    |                                    |           | =               | \$45.92     |                  |
| *965 CHARLES AVE             |  | *** Owner and Taxpayer   | r ***                              |           |                 | ψτυ. 72     |                  |
| *Ward: 1                     |  | -                        | Total Assessme                     | nt:       | -               | \$45.92     |                  |
| *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:        |                 | \$45.92     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by          | y PID (Fee to Asmt)<br>Ratification Date:                            | Project: 2 Resolution   |                      | Assmt: 200025           | Manager: LM                                      | Page 713         |
|---|--|--|---|----------------------|-------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>                    | <b>Item Description</b>  |   | <b>Unit Rate</b>     | <b>Quantity</b>         | Charge Amts                                      | Property ID      |
| Joseph Egyhazi<br>961 Charles Ave<br>St Paul MN 55109-2614                                | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 6 BLK 2 | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lightin |   | 0.41<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$16.81<br>\$4.92<br>\$24.19                     | 35-29-23-24-0157 |
| *961 CHARLES AVE<br>*Ward: 1  |  | *** Taxpayer and 3rd I   |   |                      | _                       | \$45.92  |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assess  | nt:                  | -                       | \$45.92<br>\$0.00<br>\$0.00                      |                  |
|   |  |  | Current Year Current Year Payoff Amo  | r Interest:          |                         | \$0.00<br>\$0.00<br><b>\$45.92</b>               |                  |
| Veronica M Egyhazi  | ELDER ADDITION, ST. PAUL, MINN.                | *** Owner ***  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |                         |  | 35-29-23-24-0157 |
| 961 Charles Ave St Paul MN 55109-2614 *961 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2020 | LOT 6 BLK 2                                    |  |   |                      |                         | \$45.92<br>\$0.00<br>\$0.00<br>\$0.00<br>\$45.92 |                  |
| Steven M Egyhazi Ann L Egyhazi 957 Charles Ave  | ELDER ADDITION, ST. PAUL, MINN. LOT 7 BLK 2    | Street Sweeping - Resident Alley Sweeping Citywide Street Lightin    |   | 0.41<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$16.81<br>\$4.92<br>\$24.19                     | 35-29-23-24-0158 |
| St Paul MN 55104-2614 *957 CHARLES AVE  |  | *** Owner and Taxpay   |   |                      | _                       | \$45.92  |                  |
| *Ward: 1 *Pending as of: 8/21/2020  |  |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest:                |                      |                         | \$45.92<br>\$0.00<br>\$0.00<br>\$0.00            |                  |
|   |  |  | Payoff Amo  | ount:                |                         | \$45.92  |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 714         |  |
|------------------------------|---|--------------------------|------------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Steven Egyhazi               | ELDER ADDITION, ST. PAUL, MINN.   | Street Sweeping - Reside | ential Stree                       | 0.41      | 41.00           | \$16.81     | 35-29-23-24-0159 |  |
| 957 Charles Ave              | LOT 8 BLK 2   | Alley Sweeping           |                                    | 0.12      | 41.00           | \$4.92      |                  |  |
| St Paul MN 55104-2614        |   | Citywide Street Lighting | 5                                  | 0.59      | 41.00           | \$24.19     |                  |  |
| *953 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpaye    | r ***                              |           | _               | \$45.92     |                  |  |
| *Pending as of: 8/21/2020    |   |                          | Total Assessme                     | ent:      | -               | \$45.92     |                  |  |
|                              |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year In                    | nterest:  |                 | \$0.00      |                  |  |
|                              |   |                          | Payoff Amoun                       | nt:       |                 | \$45.92     |                  |  |
|                              | UNIVERSITY AVE. ADD. LOT 5 BLK  | Street Sweeping - Reside | – — — —<br>ential Stree            | 0.41      |                 |             | <u> </u>         |  |
| 949 Charles Ave              | 2   | Alley Sweeping           |                                    | 0.12      | 41.00           | \$4.92      | 33-29-23-24-0100 |  |
| St Paul MN 55104-2614        |   | Citywide Street Lighting | 5                                  | 0.59      | 41.00           | \$24.19     |                  |  |
| *949 CHARLES AVE             |   |                          |                                    |           | _               | \$45.92     |                  |  |
| *Ward: 1                     |   | *** Owner and Taxpaye    | r ***                              |           |                 | ψ.ισι.ν.2   |                  |  |
| *Pending as of: 8/21/2020    |   |                          | Total Assessme                     | ent:      |                 | \$45.92     |                  |  |
|                              |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year In                    | nterest:  |                 | \$0.00      |                  |  |
|                              |   |                          | Payoff Amoun                       | ıt:       |                 | \$45.92     |                  |  |
|                              | UNIVERSITY AVE. ADD. LOT 6 BLK  | Street Sweeping - Reside | – — — —<br>ential Stree            | 0.41      |                 |             |                  |  |
| Silvia M Ramos               | 2   | Alley Sweeping           |                                    | 0.12      | 41.00           | \$4.92      | 33-29-23-24-0101 |  |
| 945 Charles Ave              |   | Citywide Street Lighting | 5                                  | 0.59      | 41.00           | \$24.19     |                  |  |
| St Paul MN 55104-2614        |   |                          |                                    |           | _               | \$45.92     |                  |  |
| *945 CHARLES AVE             |   | *** Owner and Taxpaye    | r ***                              |           |                 | ψ.ισι.ν.2   |                  |  |
| *Ward: 1                     |   |                          | Total Assessme                     | ent:      | -               | \$45.92     |                  |  |
| *Pending as of: 8/21/2020    |   |                          | This Payment:                      |           |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |  |
|                              |   |                          | Current Year In                    |           |                 | \$0.00      |                  |  |
|                              |   |                          | Payoff Amoun                       | nt:       |                 | \$45.92     |                  |  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 715         |
|------------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>           | <b>Item Description</b>              | <u> 1</u>                      | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Lorie Miller                 | UNIVERSITY AVE. ADD. LOT 7 BLK        | Street Sweeping - Reside             | ential Stree                   | 0.41      | 41.00           | \$16.81     | 35-29-23-24-0162 |
| 3046 Bryant Ave S            | 2                                     | Alley Sweeping                       |                                | 0.12      | 41.00           | \$4.92      |                  |
| Minneapolis MN 55408-2818    |                                       | Citywide Street Lighting             | 5                              | 0.59      | 41.00           | \$24.19     |                  |
| *939 CHARLES AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | r ***                          |           | _               | \$45.92     |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessme                 | ent:      |                 | \$45.92     |                  |
|                              |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year In                | iterest:  |                 | \$0.00      |                  |
|                              |                                       |                                      | Payoff Amoun                   | t:        |                 | \$45.92     |                  |
| Sheree L Brundage            | FRANKLIN ADDITION TO ST. PAUL,        | Street Sweeping - Reside             | ential Stree                   |           |                 | <u> </u>    |                  |
| Brian A Gauster              | MINN. LOT 5 BLK 2                     | Alley Sweeping                       | ontial Street                  | 0.12      | 33.00           | \$3.96      | 35-29-23-24-0104 |
| 931 Charles Ave              |                                       | Citywide Street Lighting             |                                | 0.59      | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2614        |                                       |                                      |                                |           | _               | \$36.96     |                  |
| *931 CHARLES AVE             |                                       | *** Owner and Taxpaye                | r ***                          |           |                 | ψ2 0.5 0    |                  |
| *Ward: 1                     |                                       |                                      | Total Assessme                 | ent:      |                 | \$36.96     |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year In                |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Payoff Amoun                   | t:        |                 | \$36.96     |                  |
|                              | FRANKLIN ADDITION TO ST. PAUL,        | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             | 35-29-23-24-0165 |
| 929 Charles Ave              | MINN. LOT 6 BLK 2                     | Alley Sweeping                       |                                | 0.12      | 33.00           | \$3.96      | 33-27-23-24-0103 |
| St Paul MN 55104-2614        |                                       | Citywide Street Lighting             | 5                              | 0.59      | 33.00           | \$19.47     |                  |
| *929 CHARLES AVE             |                                       |                                      |                                |           |                 | \$36.96     |                  |
| *Ward: 1                     |                                       | *** Owner and Taxpaye                | r ***                          |           |                 |             |                  |
| *Pending as of: 8/21/2020    |                                       |                                      | Total Assessme                 | ent:      |                 | \$36.96     |                  |
|                              |                                       |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year Pr                |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Current Year In                |           |                 | \$0.00      |                  |
|                              |                                       |                                      | Payoff Amoun                   | t:        |                 | \$36.96     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 716         |
|---------------------------|--|---------------------------|------------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u>                           | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Todd L Tanner             | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Resider | ntial Stree                        | 0.41     | 78.50           | \$32.19     |                  |
| 922 Charles Ave           | MINN. LOT 1 BLK 3  | Alley Sweeping            |                                    | 0.12     | 33.00           | \$3.96      | 00 29 20 21 0100 |
| St Paul MN 55104-2613     |  | Citywide Street Lighting  |                                    | 0.59     | 78.50           | \$46.32     |                  |
| *922 CHARLES AVE          |  |                           |                                    |          |                 | \$82.47     |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer    | ***                                |          |                 |             |                  |
| *Pending as of: 8/21/2020 |  | _<br>1                    | Total Assessmen                    | nt:      | -               | \$82.47     |                  |
|                           |  | П                         | Γhis Payment:                      |          |                 | \$0.00      |                  |
|                           |  | (                         | Current Year Pri                   | incipal: | \$0.00          |             |                  |
|                           |  | (                         | Current Year Int                   | terest:  | \$0.00          |             |                  |
|                           |  | I                         | Payoff Amount:                     | :        |                 | \$82.47     |                  |
| Kari Jacobsen             | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Resider |                                    |          | 33.00           | <del></del> |                  |
| 926 Charles Ave           | MINN. LOT 2 BLK 3  | Alley Sweeping            | itiai Stree                        | 0.12     | 33.00           | \$3.96      | 35-29-23-24-0109 |
| St Paul MN 55104-0625     |  | Citywide Street Lighting  |                                    | 0.59     | 33.00           | \$19.47     |                  |
| *926 CHARLES AVE          |  | , , ,                     |                                    |          | _               | \$36.96     |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer    | ***                                |          |                 | \$30.90     |                  |
| *Pending as of: 8/21/2020 |  | Total Assessment:         |                                    |          | -               | \$36.96     |                  |
|                           |  |                           | This Payment:                      |          |                 | \$0.00      |                  |
|                           |  |                           | Current Year Pri                   | incipal: |                 | \$0.00      |                  |
|                           |  |                           | Current Year Int                   | •        |                 | \$0.00      |                  |
|                           |  | I                         | Payoff Amount                      | :        |                 | \$36.96     |                  |
|                           |  | - — — — — —               |                                    |          |                 |             |                  |
| Chamroeun Vanh            | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Resider | ntial Stree                        | 0.41     | 33.00           | \$13.53     | 35-29-23-24-0171 |
| 932 Charles Ave           | MINN. LOT 4 BLK 3  | Alley Sweeping            |                                    | 0.12     | 33.00           | \$3.96      |                  |
| St Paul MN 55104-2613     |  | Citywide Street Lighting  |                                    | 0.59     | 33.00           | \$19.47     |                  |
| *932 CHARLES AVE          |  |                           |                                    |          |                 | \$36.96     |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer    | ***                                |          |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                           | Γotal Assessmer                    | nt:      |                 | \$36.96     |                  |
|                           |  |                           | This Payment:                      |          |                 | \$0.00      |                  |
|                           |  |                           | Current Year Pri                   | •        |                 | \$0.00      |                  |
|                           |  |                           | Current Year Int                   |          |                 | \$0.00      |                  |
|                           |  | I                         | Payoff Amount:                     | :        |                 | \$36.96     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 717         |
|------------------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Heidi E Wilson                     | UNIVERSITY AVE. ADD. LOT   BLK  | Street Sweeping - Reside | ential Stree                       | 0.41       | 41.00           | \$16.81     | 35-29-23-24-0172 |
| Erik C Wilson                      | 3   | Alley Sweeping           |                                    | 0.12       | 41.00           | \$4.92      |                  |
| 936 Charles Ave                    |   | Citywide Street Lighting | 5                                  | 0.59       | 41.00           | \$24.19     |                  |
| St Paul MN 55104-2613              |   |                          |                                    |            |                 | \$45.92     |                  |
| *936 CHARLES AVE                   |   | *** Owner and Taxpaye    | er ***                             |            |                 |             |                  |
| *Ward: 1                           |   |                          | Total Assessn                      | nent:      |                 | \$45.92     |                  |
| *Pending as of: 8/21/2020          |   |                          | This Payment                       | :          |                 | \$0.00      |                  |
|                                    |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                    |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                    |   |                          | Payoff Amou                        | nt:        |                 | \$45.92     |                  |
|                                    | UNIVERSITY AVE. ADD. SUBJ TO  | Street Sweeping - Reside | – — — –<br>ential Stree            |            |                 | <u> </u>    | 25 20 22 24 0172 |
| 940 Charles Ave                    | ESMTS LOT 2 BLK 3   | Alley Sweeping Reside    | ential Stree                       | 0.12       | 41.00           | \$4.92      | 35-29-23-24-0173 |
| St Paul MN 55104-2613              |   | Citywide Street Lighting | g                                  | 0.59       | 41.00           | \$24.19     |                  |
| *940 CHARLES AVE                   |   | ,                        |                                    |            | _               | \$45.92     |                  |
| *Ward: 1                           |   | *** Owner and Taxpaye    | er ***                             |            |                 | ψ13.92      |                  |
| *Pending as of: 8/21/2020          |   |                          | Total Assessn                      | nent:      | -               | \$45.92     |                  |
|                                    |   |                          | This Payment:                      |            | \$0.00          |             |                  |
|                                    |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                                    |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                    |   |                          | Payoff Amou                        | nt:        |                 | \$45.92     |                  |
|                                    | UNIVERSITY AVE. ADD. LOT 3 BLK  | Street Sweeping - Reside | antial Strac                       |            |                 |             |                  |
| Scott T Malcolm<br>944 Charles Ave | 3   | Alley Sweeping           | ciiliai Stict                      | 0.41       | 41.00           | \$4.92      | 35-29-23-24-0174 |
| St Paul MN 55104-2613              |   | Citywide Street Lighting | <u>r</u>                           | 0.59       | 41.00           | \$24.19     |                  |
| *944 CHARLES AVE                   |   | , , ,                    | ,                                  |            | _               | \$45.92     |                  |
| *Ward: 1                           |   | *** Owner and Taxpaye    | er ***                             |            |                 | \$43.92     |                  |
| *Pending as of: 8/21/2020          |   |                          | Total Assessn                      | nent:      | -               | \$45.92     |                  |
|                                    |   |                          | This Payment                       |            |                 | \$0.00      |                  |
|                                    |   |                          | Current Year                       |            |                 | \$0.00      |                  |
|                                    |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                                    |   |                          | Payoff Amou                        | nt:        |                 | \$45.92     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 25 Manager: LM   | Page 718           |
|------------------------------------|--|---------------------------|------------------------------------|--------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u>                           | Init Rate    | <b>Quantity</b> | Charge Amts      | <u>Property ID</u> |
| Tarryl Olson                       | ELDER ADDITION, ST. PAUL, MINN.  | Street Sweeping - Reside  | ntial Stree                        | 0.41         | 41.00           | \$16.81          | 35-29-23-24-0176   |
| Heide Lidstrom Olson               | LOT 1 BLK 3  | Alley Sweeping            |                                    | 0.12         | 41.00           | \$4.92           |                    |
| 1585 Thomas Center Dr              |  | Citywide Street Lighting  |                                    | 0.59         | 41.00           | \$24.19          |                    |
| Eagan MN 55122-3034                |  |                           |                                    |              | <del></del>     | \$45.92          |                    |
| *950 CHARLES AVE                   |  | *** Owner and Taxpayer    | ***                                |              |                 |                  |                    |
| *Ward: 1                           |  | -                         | Total Assessmer                    | nt:          |                 | \$45.92          |                    |
| *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                      | :            |                 | \$45.92          |                    |
|                                    |  |                           |                                    |              |                 |                  |                    |
| Emily Parks                        | ELDER ADDITION, ST. PAUL, MINN.  | Street Sweeping - Residen | ntial Stree                        | 0.41         | 41.00           | \$16.81          | 35-29-23-24-0177   |
| 956 Charles Ave                    | LOT 2 BLK 3  | Alley Sweeping            |                                    | 0.12         | 41.00           | \$4.92           |                    |
| St Paul MN 55104-2613              |  | Citywide Street Lighting  |                                    | 0.59         | 41.00           | \$24.19          |                    |
| *956 CHARLES AVE                   |  |                           |                                    |              |                 | \$45.92          |                    |
| *Ward: 1                           |  | *** Owner and Taxpayer    | ***                                |              | _               |                  |                    |
| *Pending as of: 8/21/2020          |  | ,                         | Total Assessmer                    | nt:          |                 | \$45.92          |                    |
|                                    |  | This Payment:             |                                    |              |                 | \$0.00           |                    |
|                                    |  | (                         | Current Year Pri                   | incipal:     |                 | \$0.00           |                    |
|                                    |  | •                         | Current Year Int                   | terest:      |                 | \$0.00           |                    |
|                                    |  | 1                         | Payoff Amount                      | :            |                 | \$45.92          |                    |
|                                    |  |                           | <del></del>                        |              |                 |                  |                    |
| Sharrie A Smaller                  | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 3 BLK 3                             | Street Sweeping - Residen | ntial Stree                        | 0.41         | 41.00           | \$16.81          | 35-29-23-24-0178   |
| 960 Charles Ave                    | EOT SEEK S   | Alley Sweeping            |                                    | 0.12<br>0.59 | 41.00           | \$4.92           |                    |
| St Paul MN 55104-2613              |  | Citywide Street Lighting  |                                    | 0.39         | 41.00           | \$24.19          |                    |
| *960 CHARLES AVE                   |  | *** Owner and Taxpayer    | . ***                              |              |                 | \$45.92          |                    |
| *Ward: 1 *Pending as of: 8/21/2020 |  | -                         |                                    |              | <del>-</del>    |                  |                    |
| Pending as 61: 8/21/2020           |  |                           | Total Assessmer                    | nt:          |                 | \$45.92          |                    |
|                                    |  |                           | This Payment:                      |              |                 | \$0.00<br>\$0.00 |                    |
|                                    |  |                           | Current Year Principal:            |              |                 |                  |                    |
|                                    |  |                           | Current Year Int                   |              |                 | \$0.00           |                    |
|                                    |  | ]                         | Payoff Amount                      | :            |                 | \$45.92          |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 719         |
|------------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Ayanna A Loyd                | ELDER ADDITION, ST. PAUL, MINN.   | Street Sweeping - Resid                   | ential Stree                       | 0.41         | 41.00           | \$16.81           | 35-29-23-24-0179 |
| 964 Charles Ave              | LOT 4 BLK 3   | Alley Sweeping                            |                                    | 0.12         | 41.00           | \$4.92            |                  |
| St Paul MN 55104-2613        |   | Citywide Street Lighting                  | g                                  | 0.59         | 41.00           | \$24.19           |                  |
| *964 CHARLES AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                     | er ***                             |              |                 | \$45.92           |                  |
| *Pending as of: 8/21/2020    |   |   | Total Assessr                      | nent:        | -               | \$45.92           |                  |
|                              |   |   | This Payment                       |              |                 | \$0.00            |                  |
|                              |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                              |   |   | Current Year Inte                  |              |                 | \$0.00            |                  |
|                              |   |   | Payoff Amou                        | ınt:         |                 | \$45.92           |                  |
|                              |   |   |                                    |              |                 |                   |                  |
| Phang Pho                    | WEED & LAWRENCE'S ADDITION TO<br>SAINT PAUL, MINN. LOT 8 BLK 2              | Street Sweeping - Resident Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 34.00<br>34.00  | \$13.94<br>\$4.08 | 35-29-23-24-0180 |
| Rin Chim                     | ,   | Citywide Street Lighting                  | n                                  | 0.12         | 34.00           | \$20.06           |                  |
| 966 Charles Ave              |   | City wide Street Lighting                 | 5                                  | 0.57         | ==              |                   |                  |
| St Paul MN 55104-2613        |   | *** Owner and Taxpaye                     | ar ***                             |              |                 | \$38.08           |                  |
| *966 CHARLES AVE             |   | Owner and Taxpaye                         |                                    |              |                 |                   |                  |
| *Ward: 1                     |   |   | Total Assessr                      | nent:        |                 | \$38.08           |                  |
| *Pending as of: 8/21/2020    |   |   | This Payment:                      |              |                 | \$0.00            |                  |
|                              |   |   | Current Year Principal:            |              | \$0.00          |                   |                  |
|                              |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                              |   |   | Payoff Amou                        | ınt:         |                 | \$38.08           |                  |
| Pavli Mykerezi               | WEED & LAWRENCE'S ADDITION TO   | Street Sweeping - Resid                   | ential Stree                       | 0.41         |                 |                   | 35-29-23-24-0181 |
| Shpresa Mykerezi             | SAINT PAUL, MINN. LOT 7 BLK 2   | Alley Sweeping                            |                                    | 0.12         | 33.00           | \$3.96            | 33-27-23-24-0101 |
| 1343 Thomas Ave              |   | Citywide Street Lighting                  | g                                  | 0.59         | 33.00           | \$19.47           |                  |
| St Paul MN 55104-2448        |   |   |                                    |              |                 | \$36.96           |                  |
| *970 CHARLES AVE             |   | *** Owner and Taxpaye                     | er ***                             |              |                 | <u> </u>          |                  |
| *Ward: 1                     |   |   | Total Assessr                      | ment:        |                 | \$36.96           |                  |
| *Pending as of: 8/21/2020    |   |   | This Payment                       | t:           |                 | \$0.00            |                  |
|                              |   |   | Current Year                       | •            |                 | \$0.00            |                  |
|                              |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                              |   |   | Payoff Amou                        | ınt:         |                 | \$36.96           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 72            |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Dawn A Randall            | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside             | ential Stree                   | 0.41       | 78.50           | \$32.19     | 35-29-23-24-0183   |
| 540 Chatsworth St N       | SAINT PAUL, MINN. LOT 5 BLK 2         | Alley Sweeping                       |                                | 0.12       | 33.00           | \$3.96      |                    |
| St Paul MN 55104-2648     |                                       | Citywide Street Lighting             | ,                              | 0.59       | 78.50           | \$46.32     |                    |
| *540 CHATSWORTH ST N      |                                       | **** 0 1.5                           | مات مات مات                    |            | _               | \$82.47     |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                          |            |                 |             |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                  |            |                 | \$82.47     |                    |
|                           |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amour                   | nt:        |                 | \$82.47     |                    |
| Mollie Koppes             | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside             | ential Stree                   | 0.41       | <u></u>         |             |                    |
| Steven Koppes             | SAINT PAUL, MINN. LOT 4 BLK 2         | Alley Sweeping                       |                                | 0.12       | 33.00           | \$3.96      | 23 27 20 21 0101   |
| 979 Sherburne Ave         |                                       | Citywide Street Lighting             | ;                              | 0.59       | 78.50           | \$46.32     |                    |
| St Paul MN 55104-2607     |                                       |                                      |                                |            |                 | \$82.47     |                    |
| *979 SHERBURNE AVE        |                                       | *** Owner and Taxpayer               | r ***                          |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                  | ent:       |                 | \$82.47     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                    |
|                           |                                       | Current Year Principal:              |                                |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amount:                 |            |                 |             |                    |
|                           | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 | <u> </u>    |                    |
| Kevin Marshall            | SAINT PAUL, MINN. LOT 3 BLK 2         | Alley Sweeping                       |                                | 0.12       | 33.00           | \$3.96      | 33-29-23-24-0103   |
| 977 Sherburne Ave         |                                       | Citywide Street Lighting             | ;                              | 0.59       | 33.00           | \$19.47     |                    |
| St Paul MN 55104-2607     |                                       |                                      |                                |            | <del></del>     | \$36.96     |                    |
| *977 SHERBURNE AVE        |                                       | *** Owner and Taxpayer               | r ***                          |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                  | ent:       |                 | \$36.96     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I                 |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amour                   | ıt:        |                 | \$36.96     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:                    | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 72            |
|---------------------------|---------------------------------------|---|--------------------------------|------------|-----------------|----------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                                 |                                | Unit Rate  | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
|                           | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside                                | ential Stree                   | 0.41       | 33.00           | \$13.53        |                    |
| 5529 James Ave S          | SAINT PAUL, MINN. LOT 2 BLK 2         | Alley Sweeping  |                                | 0.12       | 33.00           | \$3.96         |                    |
| Minneapolis MN 55419-1608 |                                       | Citywide Street Lighting                                | ,                              | 0.59       | 33.00           | \$19.47        |                    |
| *973 SHERBURNE AVE        |                                       | *** Owner and Taxpayer                                  | ***                            |            | <del></del>     | \$36.96        |                    |
| *Ward: 1                  |                                       | Owner and Taxpayer                                      | payer ***                      |            |                 |                |                    |
| *Pending as of: 8/21/2020 |                                       |   | Total Assessm                  | ent:       |                 | \$36.96        |                    |
|                           |                                       |   | This Payment:                  |            |                 | \$0.00         |                    |
|                           |                                       |   | Current Year P                 | Principal: | \$0.00          |                |                    |
|                           |                                       |   | Current Year I                 |            |                 | \$0.00         |                    |
|                           |                                       |   | Payoff Amour                   | nt:        |                 | \$36.96        |                    |
| Naocha Investments Llc    | WEED & LAWRENCE'S ADDITION TO         | Street Sweeping - Reside                                | ential Stree                   | 0.41       |                 |                |                    |
| 957 Reaney Ave            | SAINT PAUL, MINN. LOT 1 BLK 2         | Alley Sweeping  |                                | 0.12       | 34.00           | \$4.08         | 03 27 20 21 0107   |
| St Paul MN 55106-3837     |                                       | Citywide Street Lighting                                | ;                              | 0.59       | 34.00           | \$20.06        |                    |
| *969 SHERBURNE AVE        |                                       |   |                                |            |                 | \$38.08        |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                                  | r ***                          |            |                 |                |                    |
| *Pending as of: 8/21/2020 |                                       | Total Assessment: This Payment: Current Year Principal: |                                |            |                 | \$38.08        |                    |
|                           |                                       |   |                                |            |                 | \$0.00         |                    |
|                           |                                       |   |                                |            |                 | \$0.00         |                    |
|                           |                                       |   | Current Year I                 | nterest:   |                 | \$0.00         |                    |
|                           |                                       |   | Payoff Amour                   | nt:        |                 | \$38.08        |                    |
|                           | ELDER ADDITION, ST. PAUL, MINN.       | Street Sweeping - Reside                                | ential Stree                   | 0.41       |                 |                |                    |
| Sumer Spika               | LOT 5 BLK 3                           | Alley Sweeping  | indui Su <b>c</b>              | 0.12       | 41.00           | \$4.92         | 33-29-23-24-0100   |
| 965 Sherburne Ave         |                                       | Citywide Street Lighting                                |                                | 0.59       | 41.00           | \$24.19        |                    |
| St Paul MN 55104-2607     |                                       |   |                                |            | _               | \$45.92        |                    |
| *965 SHERBURNE AVE        |                                       | *** Owner and Taxpayer                                  | r ***                          |            |                 | ψ1613 <u>2</u> |                    |
| *Ward: 1                  |                                       | •   | Total Assessm                  | ent:       | -               | \$45.92        |                    |
| *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:        |                 | \$45.92        |                    |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM | Page 728         |
|---|---|--------------------------|------------------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                   | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Long N Nguyen                                       | WEED & LAWRENCE'S ADDITION TO   | Street Sweeping - Reside | ential Stree                       | 0.41         | 33.00           | \$13.53     |                  |
| Chau Nguyen   | SAINT PAUL, MINN. LOT 7 BLK 1   | Alley Sweeping           |                                    | 0.12         | 33.00           | \$3.96      |                  |
| 970 Sherburne Ave                                   |   | Citywide Street Lighting | 3                                  | 0.59         | 33.00           | \$19.47     |                  |
| St Paul MN 55104-2606                               |   |                          |                                    |              |                 | \$36.96     |                  |
| *970 SHERBURNE AVE                                  |   | *** Owner and Taxpaye    | er ***                             |              |                 |             |                  |
| *Ward: 1  |   |                          | Total Assess                       | ment:        |                 | \$36.96     |                  |
| *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:         |                 | \$36.96     |                  |
|   | WEED & LAWRENCE'S ADDITION TO   | Street Sweeping - Reside |                                    |              |                 |             |                  |
| Gerald E Manion<br>113 8th Avenue North             | SAINT PAUL, MINN. LOT 5 BLK 1   | Alley Sweeping           | ciliai Succ                        | 0.41         | 33.00           | \$3.96      | 35-29-23-24-0214 |
| Hopkins MN 55343-7312  *976 SHERBURNE AVE  *Ward: 1 |   | Citywide Street Lighting | <u>r</u>                           | 0.59         | 66.50           | \$39.24     |                  |
|   |   | , , ,                    | 2                                  |              | _               | \$70.47     |                  |
|   |   | *** Owner and Taxpaye    | er ***                             |              |                 | \$70.47     |                  |
| *Pending as of: 8/21/2020                           |   |                          | Total Assess                       | ment:        | -               | \$70.47     |                  |
|   |   | This Payment:            |                                    |              |                 | \$0.00      |                  |
|   |   |                          | Current Year                       | r Principal: |                 | \$0.00      |                  |
|   |   |                          | Current Year                       | r Interest:  |                 | \$0.00      |                  |
|   |   |                          | Payoff Amount:                     |              |                 | \$70.47     |                  |
|   | WEED & LAWRENCE'S ADDITION TO   | Street Sweeping - Comn   | narcial/Art                        |              |                 | <del></del> |                  |
| Betty L Charles<br>979 University Ave W             | SAINT PAUL, MINN. LOT 4 BLK 1   | Street Sweeping - Reside |                                    | 0.41         | 121.00          | \$49.61     | 35-29-23-24-0215 |
| St Paul MN 55104-4704                               |   | Alley Sweeping           |                                    | 0.12         | 33.00           | \$3.96      |                  |
| *979 UNIVERSITY AVE W                               |   | Citywide Street Lighting | 3                                  | 0.59         | 154.00          | \$90.86     |                  |
| *Ward: 1  |   | University/Emerald to R  | lice ASL                           | 1.22         | 33.00           | \$40.26     |                  |
| *Pending as of: 8/21/2020                           |   |                          |                                    |              |                 | \$220.00    |                  |
| 1 thung 40 th 0/21/2020                             |   | *** Owner and Taxpaye    | er ***                             |              |                 |             |                  |
|   |   |                          | Total Assess                       | ment:        |                 | \$220.00    |                  |
|   |   | This Payment:            |                                    |              |                 | \$0.00      |                  |
|   |   |                          | Current Year Principal:            |              |                 | \$0.00      |                  |
|   |   |                          | Current Year                       |              |                 | \$0.00      |                  |
|   |   |                          | Payoff Amo                         | unt:         |                 | \$220.00    |                  |

\$99.00

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                                      | PID (Fee to Asmt) Ratification Date:   |   |                                      | Assmt: 200025                               | Manager: LM   | Page 730         |  |
|--|--|--|---|--------------------------------------|---|---|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |   | <b>Unit Rate</b>                     | <b>Quantity</b>                             | Charge Amts   | Property ID      |  |
| A Automall Sales Llc 923 University Ave W St Paul MN 55104-4704 *923 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | FRANKLIN ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 4                | Street Sweeping - Cor<br>Street Sweeping - Res<br>Alley Sweeping<br>Citywide Street Light<br>University/Emerald to | sidential Stree<br>ing<br>o Rice ASL  | 1.07<br>0.41<br>0.12<br>0.59<br>1.22 | 67.00<br>121.00<br>67.00<br>188.00<br>67.00 | \$71.69<br>\$49.61<br>\$8.04<br>\$110.92<br>\$81.74   | 35-29-23-24-0224 |  |
|  |  |  | Total Assess This Payme Current Yea Current Yea Payoff Amo                                    | nt:<br>r Principal:<br>r Interest:   |   | \$322.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$322.00  |                  |  |
| Al Nadimi Ratemeh Rabbi 388 Como Ave St Paul MN 55103-1503 *923 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020      | FRANKLIN ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 4                | *** Owner ***  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                                      |   | \$322.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$322.00  | 35-29-23-24-0224 |  |
| Chee Vang 974 Thomas Ave St Paul MN 55104-2634 *974 THOMAS AVE *Ward: 1 *Pending as of: 8/21/2020                        | WEED & LAWRENCE'S ADDITION TO<br>SAINT PAUL, MINN. LOTS 5 & LOT 6<br>BLK 4 | Street Sweeping - Cor<br>Street Sweeping - Res<br>Alley Sweeping<br>Citywide Street Light<br>*** Owner and Taxpa   | sidential Stree   | nt:<br>r Principal:<br>r Interest:   | 33.50<br>63.00<br>67.00<br>96.50            | \$35.85<br>\$25.83<br>\$8.04<br>\$56.94<br>\$126.66<br>\$0.00<br>\$0.00<br>\$0.00<br>\$126.66 | 35-29-23-24-0225 |  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 731         |
|-----------------------------------|---|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| E & K Real Estate Investments Llc | VAN DOREN ADDITION TO ST. PAUL,   | Street Sweeping - Reside | ential Stree                       | 0.41             | 41.00           | \$16.81     | 35-29-23-24-0228 |
| 658 Thomas                        | MINN. LOT 4 BLK 2   | Alley Sweeping           |                                    | 0.12             | 41.00           | \$4.92      |                  |
| St Paul MN 55101-3004             |   | Citywide Street Lighting | ;                                  | 0.59             | 41.00           | \$24.19     |                  |
| *886 EDMUND AVE                   |   |                          |                                    |                  |                 | \$45.92     |                  |
| *Ward: 1                          |   | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                  |
| *Pending as of: 8/21/2020         |   |                          | Total Assess                       | sment:           |                 | \$45.92     |                  |
|                                   |   |                          | This Paymer                        | nt:              |                 | \$0.00      |                  |
|                                   |   |                          | Current Yea                        | r Principal:     |                 | \$0.00      |                  |
|                                   |   |                          | Current Yea                        | r Interest:      |                 | \$0.00      |                  |
|                                   |   |                          | Payoff Amo                         | ount:            |                 | \$45.92     |                  |
| State Of Mn Trust Exempt          | JOSEPH R. WEIDE'S 5TH ADDITION  | Street Sweeping - Reside | ential Stree                       |                  |                 |             |                  |
| Ramsey Co Tax Forf Land           | TO ST. PAUL E 12.5 FT OF LOT 1 BLK 4  | Alley Sweeping           |                                    | 0.12             | 12.50           | \$1.50      | ***EXEMPT***     |
| Po Box 64097                      |   | Citywide Street Lighting | ;                                  | 0.59             | 12.50           | \$7.38      | EXEMITI          |
| St Paul MN 55164-0097             |   |                          |                                    |                  | _               | \$14.01     |                  |
| *890 EDMUND AVE                   |   | *** Owner and Taxpaye    | r ***                              |                  |                 | ψ1σ1        |                  |
| *Ward: 1                          |   |                          | Total Assessment:                  |                  |                 | \$14.01     |                  |
| *Pending as of: 8/21/2020         |   |                          | This Payment:                      |                  |                 |             |                  |
|                                   |   |                          | Current Yea                        | r Principal:     |                 | \$0.00      |                  |
|                                   |   |                          | Current Yea                        | r Interest:      |                 | \$0.00      |                  |
|                                   |   | Payoff Amount:           |                                    |                  |                 | \$14.01     |                  |
| Deeper Life Bible Church          | ELDER ADDITION, ST. PAUL, MINN.   | Street Sweeping - Comm   | nercial/Art                        |                  |                 |             | <u> </u>         |
| 945 University Ave W              | LOTS 1,2 & 3 BLK 1 WEED &   | Alley Sweeping           |                                    | 0.12             | 387.00          | \$46.44     | 33-27-23-24-0230 |
| St Paul MN 55104-4704             | LAWRENCE'S ADDITION AND LOTS<br>5,6 & 7 BLK 4 UNIVERSITY AVE                | Citywide Street Lighting |                                    | 0.59             | 387.00          | \$228.33    |                  |
| *945 UNIVERSITY AVE W             | ADDITION AND IN SD ELDER  | University/Emerald to R  | ice ASL                            | 1.22             | 387.00          | \$472.14    |                  |
| *Ward: 1                          | ADDITION LOTS 5,6,7 & 8 BLK 4   |                          |                                    |                  |                 | \$1,161.00  |                  |
| *Pending as of: 8/21/2020         |   | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                  |
|                                   |   |                          | Total Assessment:                  |                  |                 | \$1,161.00  |                  |
|                                   |   |                          | This Payment:                      |                  |                 |             |                  |
|                                   |   | Current Year Principal:  |                                    |                  |                 | \$0.00      |                  |
|                                   |   |                          | Current Yea                        |                  |                 | \$0.00      |                  |
|                                   |   |                          | Payoff Amo                         | unt:             |                 | \$1,161.00  |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by               | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 732         |
|---------------------------|---|---|--------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                         | <b>Item Description</b>                 |                                | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Ying Yang                 | UNIVERSITY AVE. ADD. LOT 1 BLK 1                    | Street Sweeping - Reside                | ential Stree                   | 0.41         | 41.00           | \$16.81           | 35-29-23-24-0231 |
| Chong Wa Thao             |   | Alley Sweeping                          |                                | 0.12         | 41.00           | \$4.92            |                  |
| 936 Thomas Ave            |   | Citywide Street Lighting                | 5                              | 0.59         | 41.00           | \$24.19           |                  |
| St Paul MN 55104-2634     |   |   |                                |              |                 | \$45.92           |                  |
| *936 THOMAS AVE           |   | *** Owner and Taxpaye                   | r ***                          |              |                 |                   |                  |
| *Ward: 1                  |   |   | Total Assessme                 | ent:         |                 | \$45.92           |                  |
| *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:          |                 | \$45.92           |                  |
|                           | UNIVERSITY AVE. ADD. LOT 2 BLK 1                    | Street Sweeping - Reside                | ential Stree                   | 0.41         |                 | <u> </u>          | <u> </u>         |
| Erika R Chisholm          |   | Alley Sweeping                          |                                | 0.12         | 41.00           | \$4.92            | 33-27-23-24-0232 |
| 940 Thomas Ave            |   | Citywide Street Lighting                | Ţ                              | 0.59         | 41.00           | \$24.19           |                  |
| St Paul MN 55104-2634     |   |   |                                |              |                 | \$45.92           |                  |
| *940 THOMAS AVE           |   | *** Owner and Taxpaye                   | r ***                          |              |                 |                   |                  |
| *Ward: 1                  |   |   | Total Assessme                 | ent:         | -               | \$45.92           |                  |
| *Pending as of: 8/21/2020 |   |   | This Payment:                  |              |                 | \$0.00            |                  |
|                           |   | Current Year Principal:                 |                                |              |                 | \$0.00            |                  |
|                           |   |   | Current Year Interest:         |              |                 | \$0.00            |                  |
|                           |   |   | Payoff Amoun                   | ıt:          |                 | \$45.92           |                  |
|                           |   |   |                                |              |                 |                   |                  |
| Nora T Schneider          | FRANKLIN ADDITION TO ST. PAUL,<br>MINN. LOT 2 BLK 2 | Street Sweeping - Reside                | ential Stree                   | 0.41<br>0.12 | 33.00<br>33.00  | \$13.53           | 35-29-23-24-0233 |
| 928 Edmund Ave            |   | Alley Sweeping Citywide Street Lighting | ·                              | 0.12         | 33.00           | \$3.96<br>\$19.47 |                  |
| St Paul MN 55104-2622     |   | Citywide Street Lighting                | 3                              | 0.59         | 33.00           | <u> </u>          |                  |
| *926 EDMUND AVE           |   | *** Owner and Taxpaye                   | ***                            |              |                 | \$36.96           |                  |
| *Ward: 1                  |   | Owner and Taxpaye                       |                                |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |   |   | Total Assessme                 | ent:         |                 | \$36.96           |                  |
|                           |   |   | This Payment:                  |              |                 | \$0.00            |                  |
|                           |   |   | Current Year P                 |              |                 | \$0.00            |                  |
|                           |   |   | Current Year In                |              |                 | \$0.00            |                  |
|                           |   |   | Payoff Amoun                   | ıt:          |                 | \$36.96           |                  |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020S<br>Resolution #: | MSP      | Assmt: 200025   | Manager: LM | Page 73.           |  |
|--------------------------|--|---|---------------------------------|----------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b>                                 | <u>Uı</u>                       | nit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Nora T Schneider         | FRANKLIN ADDITION TO ST. PAUL,   | Street Sweeping - Residen                               | ntial Stree                     | 0.41     | 33.00           | \$13.53     | 35-29-23-24-0234   |  |
| 28 Edmund Ave            | MINN. LOT 3 BLK 2  | Alley Sweeping  |                                 | 0.12     | 33.00           | \$3.96      |                    |  |
| t Paul MN 55104-2622     |  | Citywide Street Lighting                                |                                 | 0.59     | 33.00           | \$19.47     |                    |  |
| 928 EDMUND AVE           |  |   |                                 |          |                 | \$36.96     |                    |  |
| Ward: 1                  |  | *** Owner and Taxpayer                                  | ***                             |          |                 |             |                    |  |
| Pending as of: 8/21/2020 |  |   | Total Assessment                | t:       | -               | \$36.96     |                    |  |
|                          |  | T   | This Payment:                   |          |                 | \$0.00      |                    |  |
|                          |  | (   | Current Year Prin               | ncipal:  |                 | \$0.00      |                    |  |
|                          |  | (   | Current Year Inte               | erest:   |                 | \$0.00      |                    |  |
|                          |  | P   | Payoff Amount:                  |          |                 | \$36.96     |                    |  |
|                          |  |   |                                 |          |                 |             |                    |  |
| atonya Johnson           | LOTS 6 & 7 BLK 3   | Street Sweeping - Residen                               | ntial Stree                     | 0.41     | 66.00           | \$27.06     | 35-29-23-24-0235   |  |
| Box 4636                 |  | Alley Sweeping  |                                 | 0.12     | 66.00           | \$7.92      |                    |  |
| Paul MN 55104-0636       |  | Citywide Street Lighting                                |                                 | 0.59     | 66.00           | \$38.94     |                    |  |
| 970 EDMUND AVE           |  |   |                                 |          |                 | \$73.92     |                    |  |
| Ward: 1                  |  | *** Owner and Taxpayer                                  | ***                             |          |                 |             |                    |  |
| Pending as of: 8/21/2020 |  | Total Assessment: This Payment: Current Year Principal: |                                 |          |                 | \$73.92     |                    |  |
|                          |  |   |                                 |          |                 | \$0.00      |                    |  |
|                          |  |   |                                 |          |                 | \$0.00      |                    |  |
|                          |  | (   | Current Year Inte               | erest:   | \$0.00          |             |                    |  |
|                          |  | P   | Payoff Amount:                  | \$73.92  |                 |             |                    |  |
|                          |  |   |                                 |          |                 |             |                    |  |
| ul K Ebel                | SLATER AND RILEYS ADDITION   | Street Sweeping - Comme                                 |                                 | 1.07     | 80.00           | \$85.60     | 35-29-23-31-0001   |  |
| 5 Amble Rd               | LOTS 1 & LOT 2 BLK 1   | Street Sweeping - Residen                               | ntial Stree                     | 0.41     | 119.00          | \$48.79     |                    |  |
| oreview MN 55126-2216    |  | Alley Sweeping  |                                 | 0.12     | 80.00           | \$9.60      |                    |  |
| 024 UNIVERSITY AVE W     |  | Citywide Street Lighting                                | A GT                            | 0.59     | 199.00          | \$117.41    |                    |  |
| Vard: 1                  |  | University/Emerald to Ric                               | ce ASL                          | 1.22     | 80.00           | \$97.60     |                    |  |
| Pending as of: 8/21/2020 |  | *** Owner and Taxpayer                                  | ***                             |          |                 | \$359.00    |                    |  |
|                          |  | T   | Total Assessment                | t:       | •               | \$359.00    |                    |  |
|                          |  | Т   | This Payment:                   |          |                 | \$0.00      |                    |  |
|                          |  | (   | Current Year Prin               | ncipal:  |                 | \$0.00      |                    |  |
|                          |  | (   | Current Year Inte               | erest:   |                 | \$0.00      |                    |  |
|                          |  | P   | Payoff Amount:                  |          |                 | \$359.00    |                    |  |

\$120.00

\$120.00

\$99.60

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 738           |
|------------------------------|--|--------------------------|------------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Abdinasser Yusuf             | SLATER AND RILEYS ADDITION LOT   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-31-0014   |
| Suado Hussein                | 22 BLK 1   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                    |
| 955 Aurora Ave               |  | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60     |                    |
| St Paul MN 55104-4711        |  |                          |                                    |                  | ==              | \$44.80     |                    |
| *955 AURORA AVE              |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                    |
| *Ward: 1                     |  |                          | Total Assessm                      | nent:            | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |                  |                 | \$0.00      |                    |
|                              |  |                          | Current Year Principal:            |                  |                 | \$0.00      |                    |
|                              |  |                          | Current Year                       | -                |                 | \$0.00      |                    |
|                              |  |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                    |
|                              |  | . <u> </u>               |                                    |                  |                 |             |                    |
| Jessie B Wilson              | SLATER AND RILEYS ADDITION LOT   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-31-0016   |
| Shirley M Wilson             | 24 BLK 1   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                    |
| 947 Aurora Ave               |  | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60     |                    |
| St Paul MN 55104-4711        |  |                          |                                    |                  |                 | \$44.80     |                    |
| *947 AURORA AVE              |  | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                    |
| *Ward: 1                     |  |                          | Total Assessm                      | nent:            |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |                  |                 | \$0.00      |                    |
|                              |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                    |
|                              |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                              |  | Payoff Amount:           |                                    |                  |                 | \$44.80     |                    |
|                              | - – – – – – – – –  |                          |                                    |                  |                 |             |                    |
| Distinguished Properties Llc | SLATER AND RILEYS ADDITION LOT   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-31-0017   |
| 11670 Fountains Dr Unit 200  | 25 BLK 1   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                    |
| Maple Grove MN 55369-3071    |  | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60     |                    |
| *943 AURORA AVE              |  |                          |                                    |                  |                 | \$44.80     |                    |
| *Ward: 1                     |  | *** Owner and Taxpaye    | er ***<br>                         |                  |                 |             |                    |
| *Pending as of: 8/21/2020    |  |                          | Total Assessm                      | nent:            |                 | \$44.80     |                    |
|                              |  |                          | This Payment                       | :                |                 | \$0.00      |                    |
|                              |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                    |
|                              |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                              |  |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM      | Page 739         |
|---|---|--------------------------|------------------------------------|------------------|-----------------|------------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | Property ID      |
| Anthony Real Estate Holdings                  | SLATER AND RILEYS ADDITION  | Street Sweeping - Reside | ential Stree                       | 0.41             | 80.00           | \$32.80          | 35-29-23-31-0020 |
| 6213 W Lake St                                | LOTS 28 AND LOT 29 BLK 1  | Alley Sweeping           |                                    | 0.12             | 80.00           | \$9.60           |                  |
| St Louis Park MN 55416-2041                   |   | Citywide Street Lighting |                                    | 0.59             | 80.00           | \$47.20          |                  |
| *929 AURORA AVE                               |   |                          |                                    |                  |                 | \$89.60          |                  |
| *Ward: 1                                      |   | *** Owner and Taxpayer   | r ***                              |                  |                 |                  |                  |
| *Pending as of: 8/21/2020                     |   | •                        | Total Assessm                      | nent:            |                 | \$89.60          |                  |
|   |   |                          | This Payment:                      | :                |                 | \$0.00           |                  |
|   |   |                          | Current Year l                     | Principal:       | \$0.00          |                  |                  |
|   |   |                          | Current Year l                     | Interest:        |                 | \$0.00           |                  |
|   |   |                          | Payoff Amou                        | nt:              |                 | \$89.60          |                  |
|   | SLATER AND RILEYS ADDITION LOT  | Street Sweeping - Reside |                                    | 0.41             |                 |                  |                  |
| Huoxian Qui                                   | 30 BLK 1  | Alley Sweeping           | muai Succ                          | 0.41             | 40.00           | \$4.80           | 35-29-23-31-0021 |
| 12300 Parkwood Pl<br>Burnsville MN 55337-6862 |   | Citywide Street Lighting |                                    | 0.59             | 70.00           | \$41.30          |                  |
| *459 MILTON ST N                              |   | enj mae sa eet zigming   |                                    | 0.00             |                 | \$74.80          |                  |
| *Ward: 1                                      |   | *** Owner and Taxpayer   | r ***                              |                  |                 | \$74.80          |                  |
| *Pending as of: 8/21/2020                     |   | · · ·                    |                                    |                  |                 |                  |                  |
| 1 chang as of. 6/21/2020                      |   |                          | Total Assessm                      |                  |                 | \$74.80          |                  |
|   |   |                          | This Payment:                      |                  | \$0.00          |                  |                  |
|   |   |                          | Current Year I                     | -                |                 | \$0.00           |                  |
|   |   |                          | Current Year l                     |                  |                 | \$0.00           |                  |
|   |   |                          | Payoff Amou                        | nt:              |                 | \$74.80          |                  |
| Velma J Schuck                                | SLATERS ADDITION SUBJ TO ESMT   | Street Sweeping - Reside | ential Stree                       | 0.41             |                 | <u>\$16.40</u>   | 35-29-23-31-0023 |
| 926 Aurora Ave                                | LOT 2 BLK 1   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80           | 00 29 20 01 0020 |
| St Paul MN 55104-4710                         |   | Citywide Street Lighting | :                                  | 0.59             | 40.00           | \$23.60          |                  |
| *926 AURORA AVE                               |   |                          |                                    |                  |                 | \$44.80          |                  |
| *Ward: 1                                      |   | *** Owner and Taxpayer   | r ***                              |                  |                 |                  |                  |
| *Pending as of: 8/21/2020                     |   | •                        | Total Assessm                      | nent:            |                 | \$44.80          |                  |
|   |   |                          | This Payment:                      | :                |                 | \$0.00           |                  |
|   |   |                          | Current Year l                     | •                |                 | \$0.00<br>\$0.00 |                  |
|   |   |                          | Current Year Interest:             |                  |                 |                  |                  |
|   |   |                          | Payoff Amou                        | nt:              |                 | \$44.80          |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 740         |
|---------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Alvin Baysinger Jr        | SLATERS ADDITION LOT 3 BLK 1   | Street Sweeping - Reside                | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-31-0024 |
| Shirley Shaw Baysinger    |  | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |
| 930 Aurora Ave            |  | Citywide Street Lighting                | 5                                  | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-4710     |  |   |                                    |              |                 | \$44.80           |                  |
| *930 AURORA AVE           |  | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |
| *Ward: 1                  |  |   | Total Assessm                      | nent:        | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020 |  |   | This Payment:                      |              |                 | \$0.00            |                  |
|                           |  |   | Current Year F                     |              |                 | \$0.00            |                  |
|                           |  |   | Current Year Interest:             |              |                 |                   |                  |
|                           |  |   | Payoff Amoun                       | nt:          |                 | \$44.80           |                  |
|                           | SLATERS ADDITION LOT 8 BLK 1   |   |                                    |              |                 |                   |                  |
| Brian David Swann         | SLATERS ADDITION LOT 8 BLK 1   | Street Sweeping - Reside                | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-31-0028 |
| 950 Aurora Ave            |  | Alley Sweeping Citywide Street Lighting | •                                  | 0.12         | 40.00           | \$4.80<br>\$23.60 |                  |
| St Paul MN 55104-4710     |  | Citywide Street Lighting                | 3                                  | 0.59         | 40.00           |                   |                  |
| *950 AURORA AVE           |  | *** Owner and Taxpaye                   | ***                                |              |                 | \$44.80           |                  |
| *Ward: 1                  |  | Owner and Taxpaye                       |                                    |              |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessm                      | ent:         |                 | \$44.80           |                  |
|                           |  |   | This Payment:                      |              |                 | \$0.00            |                  |
|                           |  |   | Current Year F                     | _            |                 | \$0.00            |                  |
|                           |  |   | Current Year Interest:             |              | \$0.00          |                   |                  |
|                           |  |   | Payoff Amour                       | nt:          |                 | \$44.80           |                  |
|                           | SLATERS ADDITION LOT 9 BLK 1   | Street Sweeping - Reside                | – — — —<br>ential Stree            | 0.41         |                 |                   | <u> </u>         |
| 954 Aurora Ave            |  | Alley Sweeping                          | ential Stree                       | 0.12         | 40.00           | \$4.80            | 35-29-23-31-0029 |
| St Paul MN 55104-4710     |  | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                  |
| *954 AURORA AVE           |  |   |                                    |              | _               | \$44.80           |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                   | er ***                             |              |                 | ψ-1.00            |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessm                      | ient:        |                 | \$44.80           |                  |
|                           |  |   | This Payment:                      |              |                 | \$0.00            |                  |
|                           |  |   | Current Year I                     | Principal:   |                 | \$0.00            |                  |
|                           |  |   | Current Year I                     |              |                 | \$0.00            |                  |
|                           |  |   | Payoff Amour                       | nt:          |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM    | Page 741         |  |
|------------------------------------|--|---|------------------------------------|------------------|-----------------|----------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>                       |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |  |
| Stephen E Mccarty                  | SLATERS ADDITION LOT 11 BLK 1  | Street Sweeping - Reside                      | ential Stree                       | 0.41             | 40.00           | \$16.40        | 35-29-23-31-0031 |  |
| 962 Aurora Ave                     |  | Alley Sweeping                                |                                    | 0.12             | 40.00           | \$4.80         |                  |  |
| St Paul MN 55104-4710              |  | Citywide Street Lighting                      | 3                                  | 0.59             | 40.00           | \$23.60        |                  |  |
| <b>*962 AURORA AVE</b><br>*Ward: 1 |  | *** Owner and Taxpaye                         | yer ***                            |                  | \$44.80         |                |                  |  |
| *Pending as of: 8/21/2020          |  |   | Total Assessment:                  |                  |                 | \$44.80        |                  |  |
|                                    |  |   | This Payment                       | •                |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year Interest:             |                  |                 | \$0.00         |                  |  |
|                                    |  |   | Payoff Amou                        | nt:              |                 | \$44.80        |                  |  |
| Theresa A Cunningham               | SLATERS ADDITION LOT 12 BLK 1  | Street Sweeping - Reside                      | – – – –<br>ential Stree            | 0.41             |                 |                | <u> </u>         |  |
| 966 Aurora Ave                     |  | Alley Sweeping                                | chilar Stree                       | 0.12             | 40.00           | \$4.80         | 35-29-23-31-0032 |  |
| St Paul MN 55104-4710              |  | Citywide Street Lighting                      | g                                  | 0.59             | 40.00           | \$23.60        |                  |  |
| *966 AURORA AVE                    |  |   |                                    |                  | _               | \$44.80        |                  |  |
| *Ward: 1                           |  | *** Owner and Taxpayer ***  Total Assessment: |                                    |                  |                 | φσ             |                  |  |
| *Pending as of: 8/21/2020          |  |   |                                    |                  |                 | \$44.80        |                  |  |
|                                    |  |   | This Payment                       | •                |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year                       | Interest:        |                 | \$0.00         |                  |  |
|                                    |  |   | Payoff Amou                        | nt:              |                 | \$44.80        |                  |  |
|                                    | SLATERS ADDITION LOT 13 BLK 1  | Street Sweeping - Reside                      | <br>ential Streε                   | 0.41             |                 | <u>\$16.40</u> |                  |  |
| Anh Chu Cooper                     |  | Alley Sweeping                                |                                    | 0.12             | 40.00           | \$4.80         | 33-29-23-31-0033 |  |
| Po Box 7861                        |  | Citywide Street Lighting                      | 3                                  | 0.59             | 40.00           | \$23.60        |                  |  |
| St Paul MN 55107-0861              |  |   |                                    |                  | _               | \$44.80        |                  |  |
| *970 AURORA AVE                    |  | *** Owner and Taxpaye                         | er ***                             |                  |                 | φσ             |                  |  |
| *Ward: 1                           |  |   | Total Assessn                      | nent:            |                 | \$44.80        |                  |  |
| *Pending as of: 8/21/2020          |  |   | This Payment                       | :                |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year                       | Principal:       |                 | \$0.00         |                  |  |
|                                    |  |   | Current Year                       |                  |                 | \$0.00         |                  |  |
|                                    |  |   | Payoff Amou                        | nt:              |                 | \$44.80        |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |                  | Assmt: 200025           | Manager: LM   | Page 742         |
|--|---------------------------------------|---|---------------------------|------------------|-------------------------|---|------------------|
| Owner or Taxpayer  | <b>Property Description</b>           | <b>Item Description</b>                   |                           | <b>Unit Rate</b> | <b>Quantity</b>         | Charge Amts   | Property ID      |
| Kbd Investments Llc  | SLATERS ADDITION LOT 14 BLK 1         | Street Sweeping - Reside                  | ential Stree              | 0.41             | 40.00                   | \$16.40   | 35-29-23-31-0034 |
| 877 White Bear Ave N #2  |                                       | Alley Sweeping                            |                           | 0.12             | 40.00                   | \$4.80  |                  |
| St Paul MN 55106-4303  |                                       | Citywide Street Lighting                  |                           | 0.59             | 40.00                   | \$23.60   |                  |
| *974 AURORA AVE  |                                       |   |                           |                  |                         | \$44.80   |                  |
| *Ward: 1   |                                       | *** Owner and Taxpayer                    | r ***                     |                  |                         |   |                  |
| *Pending as of: 8/21/2020  |                                       | ;   | Total Assess              | ment:            | -                       | \$44.80   |                  |
|  |                                       | ,   | This Paymer               | nt:              |                         | \$0.00  |                  |
|  |                                       | (   | Current Year              | r Principal:     |                         | \$0.00  |                  |
|  |                                       |   | Current Year              | r Interest:      |                         | \$0.00  |                  |
|  |                                       | ]   | Payoff Amo                | unt:             |                         | \$44.80   |                  |
| Brett S Hesley Jason R Frey 356 Arlington Ave W St Paul MN 55117-4334 *978 AURORA AVE *Ward: 1 *Pending as of: 8/21/2020 | SLATERS ADDITION LOT 15 BLK 1         | ,   | 0.12                      |                  | 80.50<br>39.00<br>80.50 | \$33.01<br>\$4.68<br>\$47.50<br>\$85.19<br>\$85.19<br>\$0.00<br>\$0.00<br>\$0.00<br>\$85.19 | 35-29-23-31-0035 |
| Kbd Investments Llc  | SLATERS ADDITION LOT 15 BLK 1         | *** Taxpayer and 3rd Pa                   | rty ***                   |                  |                         |   | 35-29-23-31-0035 |
| 877 White Bear Ave N #2  |                                       | ;   | Total Assess              | ment:            | -                       | \$85.19   |                  |
| St Paul MN 55106-4303  |                                       | ,   | This Paymer               | nt:              |                         | \$0.00  |                  |
| *978 AURORA AVE  |                                       |   | Current Year              | r Principal:     |                         | \$0.00  |                  |
| *Ward: 1   |                                       | •   | Current Year              | r Interest:      |                         | \$0.00  |                  |
| *Pending as of: 8/21/2020  |                                       | ]   | Payoff Amo                | unt:             |                         | \$85.19   |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:  | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 745         |
|-----------------------------|--|---------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>                    | <b>Item Description</b>               |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Hugh T Adams                | SLATERS ADDITION LOT 23 BLK 1                  | Street Sweeping - Reside              | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-31-0043 |
| 949 Fuller Ave              |  | Alley Sweeping                        |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4744       |  | Citywide Street Lighting              | 5                            | 0.59       | 40.00           | \$23.60     |                  |
| *949 FULLER AVE             |  | *** 0 1 T                             | ***                          |            | _               | \$44.80     |                  |
| *Ward: 1                    |  | *** Owner and Taxpaye                 | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020   |  |                                       | Total Assessm                | ent:       |                 | \$44.80     |                  |
|                             |  |                                       | This Payment:                |            |                 | \$0.00      |                  |
|                             |  |                                       | Current Year I               | Principal: |                 | \$0.00      |                  |
|                             |  |                                       | Current Year I               |            |                 | \$0.00      |                  |
|                             |  |                                       | Payoff Amoun                 | nt:        |                 | \$44.80     |                  |
| Dominique D Ducharme        | SLATERS ADDITION LOT 26 BLK 1                  | Street Sweeping - Reside              | <br>ential Stree             | 0.41       |                 |             | 25 20 22 21 0045 |
| 939 Fuller Ave              |  | Alley Sweeping Reside                 | ential Stree                 | 0.12       | 40.00           | \$4.80      | 35-29-23-31-0045 |
| St Paul MN 55104-4744       |  | Citywide Street Lighting              | 7                            | 0.59       | 40.00           | \$23.60     |                  |
| *939 FULLER AVE             |  | , ,                                   | •                            |            |                 | \$44.80     |                  |
| *Ward: 1                    |  | *** Owner and Taxpaye                 | er ***                       |            |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020   |  |                                       | Total Assessm                | nent:      | -               | \$44.80     |                  |
|                             |  | This Payment: Current Year Principal: |                              |            |                 | \$0.00      |                  |
|                             |  |                                       |                              |            |                 | \$0.00      |                  |
|                             |  |                                       | Current Year I               | nterest:   |                 | \$0.00      |                  |
|                             |  |                                       | Payoff Amoun                 | nt:        |                 | \$44.80     |                  |
|                             |  |                                       |                              |            |                 |             |                  |
| Michael R Butchko           | SLATERS ADDITION SUBJ TO ESMTS<br>LOT 27 BLK 1 | Street Sweeping - Reside              | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-31-0046 |
| 8039 River Acres Rd         | LOT 2/ BLK T                                   | Alley Sweeping                        |                              | 0.12       | 40.00           | \$4.80      |                  |
| Cottage Grove MN 55016-4566 |  | Citywide Street Lighting              | 3                            | 0.59       | 40.00           | \$23.60     |                  |
| *933 FULLER AVE             |  |                                       |                              |            |                 | \$44.80     |                  |
| *Ward: 1                    |  | *** Owner and Taxpaye                 | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020   |  |                                       | Total Assessm                | nent:      |                 | \$44.80     |                  |
|                             |  |                                       | This Payment:                |            |                 | \$0.00      |                  |
|                             |  |                                       | Current Year I               | Principal: |                 | \$0.00      |                  |
|                             |  |                                       | Current Year I               |            |                 | \$0.00      |                  |
|                             |  |                                       | Payoff Amoun                 | nt:        |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 746         |  |
|---------------------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>   | Item Description         |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Tyana C S Jones                       | SLATERS ADDITION LOT 30 BLK 1   | Street Sweeping - Reside | ntial Stree                        | 0.41       | 79.00           | \$32.39     | 35-29-23-31-0049 |  |
| 5407 Caprock Canyon Ave               |   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| Las Vegas NV 89139-7579               |   | Citywide Street Lighting |                                    | 0.59       | 79.00           | \$46.61     |                  |  |
| *921 FULLER AVE                       |   |                          |                                    |            |                 | \$83.80     |                  |  |
| *Ward: 1                              |   | *** Owner and Taxpayer   | r ***                              |            |                 |             |                  |  |
| *Pending as of: 8/21/2020             |   | ;                        | Total Assessment:                  |            |                 | \$83.80     |                  |  |
|                                       |   | ,                        | This Payment                       | :          |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                       | Principal: | \$0.00          |             |                  |  |
|                                       |   | (                        | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                                       |   | 1                        | Payoff Amou                        | int:       |                 | \$83.80     |                  |  |
| Christian L Scott                     | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside | - — — —                            | 0.41       |                 |             |                  |  |
|                                       | 22 Fuller Ave CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 5               | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      | 33-29-23-31-0030 |  |
| St Paul MN 55104-4743                 |   | Citywide Street Lighting |                                    | 0.59       | 81.00           | \$47.79     |                  |  |
| *922 FULLER AVE                       |   |                          |                                    |            |                 | \$85.80     |                  |  |
| *Ward: 1                              |   | *** Owner and Taxpayer   | r ***                              |            |                 | Ψ05.00      |                  |  |
| *Pending as of: 8/21/2020             |   | ;                        | Total Assessn                      | nent:      | -               | \$85.80     |                  |  |
|                                       |   |                          | This Payment                       | ::         |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                       | Principal: | \$0.00          |             |                  |  |
|                                       |   |                          | Interest:                          |            | \$0.00          |             |                  |  |
|                                       |   | Payoff Amount:           |                                    |            |                 | \$85.80     |                  |  |
|                                       |   |                          |                                    |            |                 |             |                  |  |
| Drew Vanderlinden                     | MILTON ADDITION BLOCK 5 TO THE CITY OF ST. PAUL, RAMSEY CO.,                | Street Sweeping - Reside | ntial Stree                        | 0.41       | 40.00           | \$16.40     | 35-29-23-31-0051 |  |
| Lucelia Pazar                         | MINN. LOT 2 BLK 5   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| 926 Fuller Ave                        |   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-4743                 |   | *** Owner and Taxpayer   | . ***                              |            |                 | \$44.80     |                  |  |
| *926 FULLER AVE<br>*Ward: 1           |   | -                        |                                    |            | -               |             |                  |  |
| *Pending as of: 8/21/2020             |   |                          | Total Assessn                      |            |                 | \$44.80     |                  |  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |   |                          | This Payment                       |            |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                       | -          |                 | \$0.00      |                  |  |
|                                       |   |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                                       |   |                          | Payoff Amount:                     |            |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | · · ·   | Project: 2020SM<br>Resolution #:      | <b>ISP</b>           | Assmt: 200025           | Manager: LM                  | Page 747         |
|--|--|---|---------------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   | <u>Uni</u>                            | it Rate              | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Othniel Bennett<br>938 Fuller Ave<br>St Paul MN 55104-4743 | MILTON ADDITION BLOCK 5 TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 5 BLK 5 | Street Sweeping - Residen<br>Alley Sweeping<br>Citywide Street Lighting | ntial Stree                           | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-31-0054 |
| *938 FULLER AVE<br>*Ward: 1                                |  | *** Owner and Taxpayer  | xpayer ***                            |                      |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020                                  |  | <del>-</del><br>Т   | Total Assessment:                     |                      | -                       | \$44.80                      |                  |
|  |  |   | This Payment:                         |                      |                         | \$0.00                       |                  |
|  |  |   | Current Year Princ                    |                      |                         | \$0.00                       |                  |
|  |  |   | Current Year Inter                    | est:                 |                         | \$0.00                       |                  |
|  |  | P   | Payoff Amount:                        |                      |                         | \$44.80                      |                  |
|  | MILTON ADDITION BLOCK 5 TO THE   | Street Sweeping - Residen   | ntial Stree                           | 0.41                 | 40.00                   | \$16.40                      | 35-29-23-31-0055 |
| 942 Fuller Ave   | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 6 BLK 5                                   | Alley Sweeping  |                                       | 0.12                 | 40.00                   | \$4.80                       |                  |
| St Paul MN 55104-4743                                      | MINN. EOT OBER 5   | Citywide Street Lighting  |                                       | 0.59                 | 40.00                   | \$23.60                      |                  |
| *942 FULLER AVE  |  |   |                                       |                      |                         | \$44.80                      |                  |
| *Ward: 1   |  | *** Owner and Taxpayer  | ***                                   |                      |                         |                              |                  |
| *Pending as of: 8/21/2020                                  |  | T   | Total Assessment:                     |                      | -                       | \$44.80                      |                  |
|  |  | T   | This Payment:                         |                      |                         | \$0.00                       |                  |
|  |  | C   | Current Year Princ                    | cipal:               |                         | \$0.00                       |                  |
|  |  | C   | Current Year Interest:                |                      |                         |                              |                  |
|  |  | P   | Payoff Amount:                        |                      |                         | \$44.80                      |                  |
|  | MILTON ADDITION BLOCK 5 TO THE   | Street Sweeping - Residen   | ntial Stree                           | 0.41                 | 40.00                   | <u>\$16.40</u>               | 35-29-23-31-0056 |
| 946 Fuller Ave   | CITY OF ST. PAUL, RAMSEY CO.,  | Alley Sweeping  |                                       | 0.12                 | 40.00                   | \$4.80                       | 33-27-23-31-0030 |
| St Paul MN 55104-4743                                      | MINN. LOT 7 BLK 5  | Citywide Street Lighting  |                                       | 0.59                 | 40.00                   | \$23.60                      |                  |
| *946 FULLER AVE  |  |   |                                       |                      | =                       | \$44.80                      |                  |
| *Ward: 1   |  | *** Owner and Taxpayer  | ***                                   |                      |                         |                              |                  |
| *Pending as of: 8/21/2020                                  |  |   | Total Assessment:                     |                      |                         | \$44.80                      |                  |
|  |  | Т   | This Payment: Current Year Principal: |                      |                         | \$0.00                       |                  |
|  |  |   |                                       |                      |                         | \$0.00                       |                  |
|  |  | C   | Current Year Interest:                |                      |                         |                              |                  |
|  |  | P   | Payoff Amount:                        |                      |                         | \$44.80                      |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 748           |
|---------------------------|---|--------------------------|------------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Betty J Feahn             | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside | ential Stree                       | 0.41             |                 | \$16.40     | 35-29-23-31-0058   |
| 954 Fuller Ave            | CITY OF ST. PAUL, RAMSEY CO.,   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                    |
| St Paul MN 55104-4743     | MINN. LOT 9 BLK 5   | Citywide Street Lighting | ;                                  | 0.59             | 40.00           | \$23.60     |                    |
| *954 FULLER AVE           |   |                          |                                    |                  |                 | \$44.80     |                    |
| *Ward: 1                  |   | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                    |
| *Pending as of: 8/21/2020 |   |                          | Total Assessn                      | nent:            | -               | \$44.80     |                    |
|                           |   |                          | This Payment                       | :                |                 | \$0.00      |                    |
|                           |   |                          | Current Year                       | Principal:       | \$0.00          |             |                    |
|                           |   |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amou                        | int:             |                 | \$44.80     |                    |
| Gordon W Kirk             | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside | ential Stree                       |                  |                 |             |                    |
|                           | 58 Fuller Ave CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5              | Alley Sweeping           | ontial Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-25-31-0059   |
| St Paul MN 55104-4743     |   | Citywide Street Lighting | Į                                  | 0.59             | 40.00           | \$23.60     |                    |
| *958 FULLER AVE           |   |                          | ,                                  |                  | <u> </u>        | \$44.80     |                    |
| *Ward: 1                  |   | *** Owner and Taxpaye    | r ***                              |                  |                 | ψ-1.00      |                    |
| *Pending as of: 8/21/2020 |   |                          | Total Assessn                      | nent:            | -               | \$44.80     |                    |
|                           |   |                          | This Payment:                      |                  |                 | \$0.00      |                    |
|                           |   |                          | Current Year                       | Principal:       | \$0.00          |             |                    |
|                           |   | Current Year Interest:   |                                    |                  |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amou                        | int:             |                 | \$44.80     |                    |
|                           | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside | – — — –<br>ential Stree            | 0.41             |                 |             |                    |
| B L Brown                 | CITY OF ST. PAUL, RAMSEY CO.,   | Alley Sweeping           | ontial Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-25-31-0003   |
| 974 Fuller Ave            | MINN. LOT 14 BLK 5  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                    |
| St Paul MN 55104-4743     |   |                          |                                    |                  | =               | \$44.80     |                    |
| *974 FULLER AVE           |   | *** Owner and Taxpaye    | er ***                             |                  |                 | \$11.00     |                    |
| *Ward: 1                  |   |                          | Total Assessn                      | nent:            | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020 |   |                          | This Payment                       | :                |                 | \$0.00      |                    |
|                           |   |                          | Current Year Principal:            |                  |                 |             |                    |
|                           |   |                          | Current Year                       | Interest:        |                 | \$0.00      |                    |
|                           |   |                          | Payoff Amou                        | int:             |                 | \$44.80     |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by               | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM          | Page 7           |
|-----------------------------|---|---|--------------------------------|------------------|-----------------|----------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>                         | Item Description                        |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts          | Property ID      |
| Maison Verte Llc            | MILTON ADDITION BLOCK 5 TO THE                      | Street Sweeping - Reside                | ential Stree                   | 0.41             | 80.50           | \$33.01              | 35-29-23-31-0064 |
| 11017 Tanglewood Ln         | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 15 BLK 5 | Alley Sweeping                          |                                | 0.12             | 39.00           | \$4.68               |                  |
| Champlin MN 55316-3050      | MINN. LOT 13 BLK 3                                  | Citywide Street Lighting                | ;                              | 0.59             | 80.50           | \$47.50              |                  |
| *976 FULLER AVE<br>*Ward: 1 |   | *** Owner and Taxpayer                  | r ***                          |                  | _               | \$85.19              |                  |
| *Pending as of: 8/21/2020   |   | · · ·                                   | Total Assessme                 | ent:             |                 | \$85.19              |                  |
|                             |   |   | This Payment:                  |                  |                 | \$0.00               |                  |
|                             |   |   | Current Year P                 | rincipal:        |                 | \$0.00               |                  |
|                             |   |   | Current Year In                | _                |                 | \$0.00               |                  |
|                             |   |   | Payoff Amoun                   |                  |                 | \$85.19              |                  |
|                             |   |   |                                |                  |                 |                      |                  |
| Syed Shahbaz Shah           | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 16 BLK 5 | Street Sweeping - Reside                | ential Stree                   | 0.41             | 80.50           | \$33.01              | 35-29-23-31-0065 |
| Valerie S Stefan            |   | Alley Sweeping Citywide Street Lighting |                                | 0.12<br>0.59     | 39.00<br>80.50  | \$4.68<br>\$47.50    |                  |
| 979 Central Ave W           |   | Citywide Sireet Lighting                | ,                              | 0.39             | 80.30 <b>—</b>  | _                    |                  |
| St Paul MN 55104-4725       |   | *** 0 1 T                               | ***                            |                  | \$85.19         |                      |                  |
| *979 CENTRAL AVE W          |   | *** Owner and Taxpayer                  |                                |                  |                 |                      |                  |
| *Ward: 1                    |   |   | Total Assessme                 | ent:             |                 | \$85.19              |                  |
| *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:              |                 | \$85.19              |                  |
| Brs Holding Llc             | MILTON ADDITION BLOCK 5 TO THE                      | Street Sweeping - Reside                | ential Stree                   | 0.41             | 40.00           | <u>\$16.40</u>       | 25 20 22 21 00// |
| 15009 Rushmore Cres         | CITY OF ST. PAUL, RAMSEY CO.,                       | Alley Sweeping                          | iniai Stree                    | 0.12             | 40.00           | \$4.80               | 35-29-23-31-0066 |
| Burnsville MN 55306-6359    | MINN. LOT 17 BLK 5                                  | Citywide Street Lighting                |                                | 0.59             | 40.00           | \$23.60              |                  |
| *977 CENTRAL AVE W          |   | , , ,                                   | ,                              |                  | _               | \$44.80              |                  |
| *Ward: 1                    |   | *** Owner and Taxpayer                  | ayer ***                       |                  |                 | \$ <del>11</del> .00 |                  |
| *Pending as of: 8/21/2020   |   |   | Total Assessment:              |                  | =               | \$44.80              |                  |
|                             |   |   | This Payment:                  |                  |                 | \$0.00<br>\$0.00     |                  |
|                             |   |   | Current Year Principal:        |                  |                 |                      |                  |
|                             |   |   | Current Year In                |                  |                 | \$0.00               |                  |
|                             |   |   | Payoff Amoun                   | ıt:              |                 | \$44.80              |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by                        | PID (Fee to Asmt) Ratification Date:    | Project: 202<br>Resolution #           |                  | Assmt: 200025   | Manager: LM       | Page 750           |
|--|--|---|--|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>                                  | Item Description                        |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Hortense Sandifer                        | MILTON ADDITION BLOCK 5 TO THE                               | Street Sweeping - Reside                | ential Stree                           | 0.41             |                 | \$32.80           | 35-29-23-31-0069   |
| 959 Central Ave W                        | CITY OF ST. PAUL, RAMSEY CO.,                                | Alley Sweeping                          |  | 0.12             | 80.00           | \$9.60            |                    |
| St Paul MN 55104-4725                    | MINN. LOTS 20 & LOT 21 BLK 5                                 | Citywide Street Lighting                | ;                                      | 0.59             | 80.00           | \$47.20           |                    |
| *959 CENTRAL AVE W                       |  |   |  |                  |                 | \$89.60           |                    |
| *Ward: 1                                 |  | *** Owner and Taxpaye                   | r ***                                  |                  |                 |                   |                    |
| *Pending as of: 8/21/2020                |  |   | Total Assessn                          | nent:            | -               | \$89.60           |                    |
|  |  |   | This Payment                           | :                |                 | \$0.00            |                    |
|  |  |   | Current Year                           | Principal:       | \$0.00          |                   |                    |
|  |  |   | Current Year                           | Interest:        | \$0.00          |                   |                    |
|  |  |   | Payoff Amou                            | nt:              |                 | \$89.60           |                    |
|  | MILTON ADDITION BLOCK 5 TO THE                               | Street Sweeping - Reside                |  |                  |                 |                   |                    |
| Logan J Peters<br>955 Central Ave W      | CITY OF ST. DALIL DAMSEY CO.                                 | Alley Sweeping                          | ciitiai Sticc                          | 0.12             | 40.00           | \$4.80            | 35-29-23-31-0070   |
| St Paul MN 55104-4725                    | MINN. LOT 22 BLK 5   | Citywide Street Lighting                | ŗ                                      | 0.59             | 40.00           | \$23.60           |                    |
| *955 CENTRAL AVE W                       |  | ,                                       | ,                                      |                  | _               | \$44.80           |                    |
| *Ward: 1                                 |  | *** Owner and Taxpaye                   | r ***                                  |                  |                 | \$44.00           |                    |
| *Pending as of: 8/21/2020                |  |   | Total Assessn                          | nent:            | \$44.80         |                   |                    |
|  |  |   | This Payment                           | :                | \$0.00          |                   |                    |
|  |  |   | Current Year                           | Principal:       | \$0.00          |                   |                    |
|  |  | Current Year Interest:  Payoff Amount:  |  |                  |                 | \$0.00            |                    |
|  |  |   |  |                  |                 | \$44.80           |                    |
|  | MILTON A POLITION DI OCK 5 TO THE                            | Street Sweening Decide                  |  | — — — — — ·      |                 |                   |                    |
| Logan J Oneill                           | MILTON ADDITION BLOCK 5 TO THE CITY OF ST. PAUL, RAMSEY CO., | Street Sweeping - Reside Alley Sweeping | entiai Stree                           | 0.41<br>0.12     | 40.00           | \$16.40<br>\$4.80 | 35-29-23-31-0071   |
| Margaret R Sandford                      | MINN. LOT 23 BLK 5   | Citywide Street Lighting                |  | 0.12             | 40.00           | \$23.60           |                    |
| 951 Central Ave W                        |  | City wide Street Eighting               | •                                      | 0.57             | 40.00           |                   |                    |
| St Paul MN 55104-4725 *951 CENTRAL AVE W |  | *** Owner and Taxpaye                   | r ***                                  |                  |                 | \$44.80           |                    |
| *Ward: 1                                 | Owner and raxpe  |   | Total Assessn                          | nent:            | -               | \$44.80           |                    |
| *Pending as of: 8/21/2020                |  |   | This Payment                           |                  |                 | \$0.00            |                    |
|  |  |   | This Payment:  Current Year Principal: |                  |                 |                   |                    |
|  |  | Current Year Interest:                  |  |                  |                 | \$0.00<br>\$0.00  |                    |
|  |  |   | Payoff Amou                            |                  |                 | \$44.80           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                       | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM      | Page 751         |
|---------------------------|---|---------------------------------------|------------------------------------|------------|-----------------|------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description                      |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts      | Property ID      |
|                           | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside              | ential Stree                       | 0.41       | 40.00           | \$16.40          | 35-29-23-31-0073 |
| Odessa Bond               | CITY OF ST. PAUL, RAMSEY CO.,   | Alley Sweeping                        |                                    | 0.12       | 40.00           | \$4.80           |                  |
| 947 Central Ave W         | MINN. LOT 25 BLK 5  | Citywide Street Lighting              | <u> </u>                           | 0.59       | 40.00           | \$23.60          |                  |
| St Paul MN 55104-4725     |   |                                       |                                    |            |                 | \$44.80          |                  |
| *947 CENTRAL AVE W        |   | *** Owner and Taxpayer                | r ***                              |            |                 |                  |                  |
| *Ward: 1                  |   |                                       | Total Assessi                      | ment:      | -               | \$44.80          |                  |
| *Pending as of: 8/21/2020 |   |                                       | This Paymen                        | t:         |                 | \$0.00           |                  |
|                           |   |                                       | Current Year                       | Principal: |                 | \$0.00           |                  |
|                           |   |                                       | Current Year                       | Interest:  |                 | \$0.00           |                  |
|                           |   |                                       | Payoff Amou                        | ınt:       |                 | \$44.80          |                  |
| Steven F Fischbach        | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside              | ential Stree                       |            |                 |                  | 25 20 22 21 0075 |
| CITY OF ST DAIL DAMSEY CO | Alley Sweeping  | iniai Sirce                           | 0.12                               | 40.00      | \$4.80          | 35-29-23-31-0075 |                  |
| 4756 123rd Ln Ne          | rin Rauba-Fischbach MINN. LOT 27 BLK 5                                      | Citywide Street Lighting              | F                                  | 0.59       | 40.00           | \$23.60          |                  |
| Blaine MN 55449-6238      |   | ,                                     | ,                                  |            | _               | \$44.80          |                  |
| *935 CENTRAL AVE W        |   | *** Owner and Taxpaye                 |                                    | \$44.60    |                 |                  |                  |
| *Ward: 1                  |   | • •                                   | Total Assessi                      |            | =               | ¢44.00           |                  |
| *Pending as of: 8/21/2020 |   |                                       |                                    |            | \$44.80         |                  |                  |
| S                         |   | This Payment: Current Year Principal: |                                    |            |                 | \$0.00<br>\$0.00 |                  |
|                           |   |                                       | Current Year                       | •          |                 | \$0.00           |                  |
|                           |   | Payoff Amount:                        |                                    |            |                 | \$44.80          |                  |
|                           |   |                                       |                                    |            |                 | 344.00           |                  |
|                           | MILTON ADDITION BLOCK 5 TO THE  | Street Sweeping - Reside              | ential Stree                       | 0.41       | 40.00           | \$16.40          | 35-29-23-31-0076 |
| Ar Thao                   | CITY OF ST. PAUL, RAMSEY CO.,   | Alley Sweeping                        |                                    | 0.12       | 40.00           | \$4.80           | 00 29 20 01 00.0 |
| 931 Central Ave W         | MINN. LOT 28 BLK 5  | Citywide Street Lighting              | 5                                  | 0.59       | 40.00           | \$23.60          |                  |
| St Paul MN 55104-4725     |   |                                       |                                    |            |                 | \$44.80          |                  |
| *931 CENTRAL AVE W        |   | *** Owner and Taxpayer                | r ***                              |            |                 |                  |                  |
| *Ward: 1                  |   |                                       | Total Assessment:                  |            |                 | \$44.80          |                  |
| *Pending as of: 8/21/2020 |   |                                       | This Paymen                        | t:         |                 | \$0.00           |                  |
|                           |   |                                       | Current Year                       | Principal: |                 | \$0.00           |                  |
|                           |   |                                       | Current Year                       | Interest:  |                 | \$0.00           |                  |
|                           |   |                                       | Payoff Amou                        | ınt:       |                 | \$44.80          |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   |   | Project: 2020S<br>Resolution #: | MSP                                    | Assmt: 200025           | Manager: LM                  | Page 7           |
|---|---|---|---------------------------------|--|-------------------------|------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>   | <u>U</u> 1                      | nit Rate                               | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Benjamin Roberts<br>1493 Grand Ave<br>St Paul MN 55105-2221 | MILTON ADDITION BLOCK 5 TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 29 BLK 5 | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting |                                 | 0.41<br>0.12<br>0.59                   | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-31-0077 |
| *927 CENTRAL AVE W *Ward: 1                                 |   | *** Owner and Taxpayer  | . ***                           |  | _                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020                                   |   | -<br>1  | Total Assessmen                 | t:                                     | -                       | \$44.80                      |                  |
|   |   |   | This Payment:                   |  |                         | \$0.00                       |                  |
|   |   | (   | Current Year Pri                | ncipal:                                |                         | \$0.00                       |                  |
|   |   |   | Current Year Inte               |  | \$0.00                  |                              |                  |
|   |   | 1   | Payoff Amount:                  |  |                         | \$44.80                      |                  |
|   | WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 1                             | Street Sweeping - Resider   | ntial Stree                     | —————————————————————————————————————— | 80.00                   |                              | 35-29-23-31-0079 |
| Tria Vang   |   | Alley Sweeping  |                                 | 0.12                                   | 39.00                   | \$4.68                       |                  |
| 385 Milton St N   | BLK 1   | Citywide Street Lighting  |                                 | 0.59                                   | 80.00                   | \$47.21                      |                  |
| St Paul MN 55104-4731                                       |   |   |                                 |  | _                       | \$84.70                      |                  |
| *385 MILTON ST N  |   | *** Owner and Taxpayer  | . ***                           |  |                         |                              |                  |
| *Ward: 1  |   | 7   | Total Assessmen                 | t:                                     |                         | \$84.70                      |                  |
| *Pending as of: 8/21/2020                                   |   |   | This Payment:                   |  |                         | \$0.00                       |                  |
|   |   |   | Current Year Pri                | _                                      |                         | \$0.00                       |                  |
|   |   |   | Current Year Inte               |  |                         | \$0.00                       |                  |
|   |   | I   | Payoff Amount:                  |  |                         | \$84.70                      |                  |
|   | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Resider   | <br>ntial Streε                 | 0.41                                   | 40.00                   |                              | 35-29-23-31-0081 |
| 930 Central Ave W   | TO ST. PAUL, MINNESOTA LOT 3  | Alley Sweeping  |                                 | 0.12                                   | 40.00                   | \$4.80                       | 05 27 20 01 0001 |
| St Paul MN 55104-4724                                       | BLK 1   | Citywide Street Lighting  |                                 | 0.59                                   | 40.00                   | \$23.60                      |                  |
| *930 CENTRAL AVE W  |   |   |                                 |  | _                       | \$44.80                      |                  |
| *Ward: 1  |   | *** Owner and Taxpayer ***  |                                 |  |                         |                              |                  |
| *Pending as of: 8/21/2020                                   |   | Total Assessment:   |                                 | t:                                     |                         | \$44.80                      |                  |
|   |   |   | This Payment:                   |  |                         | \$0.00                       |                  |
|   |   |   | Current Year Pri                | •                                      |                         | \$0.00                       |                  |
|   |   |   | Current Year Inte               |  |                         | \$0.00                       |                  |
|   |   | I   | Payoff Amount:                  |  |                         | \$44.80                      |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by | · · · · · · · · · · · · · · · · · · · | Project: 2020Si<br>Resolution #:         | MSP      | Assmt: 200025   | Manager: LM      | Page 7             |
|---|---------------------------------------|---------------------------------------|--|----------|-----------------|------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>           | <b>Item Description</b>               | Un                                       | nit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|   | WAGNER AND GASSER'S ADDITION          | Street Sweeping - Reside              | ential Stree                             | 0.41     | 40.00           | <u>\$16.40</u>   | 35-29-23-31-0082   |
| 934 Central Av W                        | TO ST. PAUL, MINNESOTA LOT 4<br>BLK 1 | Alley Sweeping                        |  | 0.12     | 40.00           | \$4.80           |                    |
| St Paul MN 55104-4724                   | DEK 1                                 | Citywide Street Lighting              |  | 0.59     | 40.00           | \$23.60          |                    |
| *934 CENTRAL AVE W *Ward: 1             |                                       | *** Owner and Taxpayer                | Taxpayer ***                             |          |                 | \$44.80          |                    |
| *Pending as of: 8/21/2020               |                                       |                                       | Total Assessment                         | i:       | -               | \$44.80          |                    |
|   |                                       | ,                                     | This Payment:                            |          |                 | \$0.00           |                    |
|   |                                       | (                                     | Current Year Prin                        | cipal:   |                 | \$0.00           |                    |
|   |                                       |                                       | Current Year Inte                        | rest:    |                 | \$0.00           |                    |
|   |                                       | 1                                     | Payoff Amount:                           |          |                 | \$44.80          |                    |
| Carmen Richardson                       | WAGNER AND GASSER'S ADDITION          | Street Sweeping - Reside              | <br>ential Stree                         | 0.41     |                 |                  |                    |
| 938 Central Ave W St Paul MN 55104-4724 | Alley Sweeping                        | inda Sacc                             | 0.12                                     | 40.00    | \$4.80          | 35-29-23-31-0083 |                    |
|   | BLK 1                                 | Citywide Street Lighting              |  | 0.59     | 40.00           | \$23.60          |                    |
| *938 CENTRAL AVE W                      |                                       | ,                                     |  |          | =               | \$44.80          |                    |
| *Ward: 1                                |                                       | *** Owner and Taxpayer                | ***                                      | ψ11.00   |                 |                  |                    |
| *Pending as of: 8/21/2020               |                                       | ;                                     | Total Assessment                         | ::       |                 | \$44.80          |                    |
|   |                                       | ,                                     |  |          | \$0.00          |                  |                    |
|   |                                       |                                       | Current Year Prin                        | icipal:  |                 | \$0.00           |                    |
|   |                                       |                                       | Current Year Inte                        | rest:    |                 | \$0.00           |                    |
|   |                                       | 1                                     | Payoff Amount:                           |          |                 | \$44.80          |                    |
|   | WAGNER AND GASSER'S ADDITION          | Street Sweeping - Reside              | ential Stree                             | 0.41     | 40.00           |                  |                    |
| Carla D Jackson                         | TO ST. PAUL, MINNESOTA LOT 6          | Alley Sweeping                        |  | 0.12     | 40.00           | \$4.80           | 33-27-23-31-0004   |
| 942 Central Avenue West                 | BLK 1                                 | Citywide Street Lighting              |  | 0.59     | 40.00           | \$23.60          |                    |
| St Paul MN 55104-4724                   |                                       |                                       |  |          | _               | \$44.80          |                    |
| *942 CENTRAL AVE W                      |                                       | *** Owner and Taxpayer                | yer ***                                  |          |                 | <u> </u>         |                    |
| *Ward: 1                                |                                       |                                       | Total Assessment:                        |          |                 | \$44.80          |                    |
| *Pending as of: 8/21/2020               |                                       |                                       | This Payment:<br>Current Year Principal: |          |                 | \$0.00           |                    |
|   |                                       |                                       |  |          |                 | \$0.00           |                    |
|   |                                       |                                       | Current Year Inte                        | rest:    |                 | \$0.00           |                    |
|   |                                       |                                       | Payoff Amount:                           |          |                 | \$44.80          |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                         | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: |                | Assmt: 200025   | Manager: LM     | Page 75          |  |
|---------------------------------------|---|---|--------------------------------|----------------|-----------------|-----------------|------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>                                   | <b>Item Description</b>                   |                                | Unit Rate      | <b>Quantity</b> | Charge Amts     | Property ID      |  |
| St Paul Public Housing Agency         | WAGNER AND GASSER'S ADDITION                                  | Street Sweeping - Reside                  | ential Stree                   | 0.41           | 40.00           | \$16.40         | 35-29-23-31-0085 |  |
| Attn: Comptroller                     | TO ST. PAUL, MINNESOTA LOT 7<br>BLK 1                         | Alley Sweeping                            |                                | 0.12           | 40.00           | \$4.80          |                  |  |
| 555 Wabasha St N Ste 400              | DLK 1   | Citywide Street Lighting                  | 5                              | 0.59           | 40.00           | \$23.60         |                  |  |
| St Paul MN 55102-1602                 |   |   |                                |                |                 | \$44.80         |                  |  |
| *946 CENTRAL AVE W                    |   | *** Owner and Taxpaye                     | er ***                         |                |                 |                 |                  |  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   |   | Total Assessm                  | ent:           |                 | \$44.80         |                  |  |
|                                       |   |   | This Payment:                  |                |                 | \$0.00          |                  |  |
|                                       |   |   | Current Year Principal:        |                |                 |                 |                  |  |
|                                       |   |   | Current Year I                 | nterest:       | \$0.00          |                 |                  |  |
|                                       |   |   | Payoff Amour                   | nt:            |                 | \$44.80         |                  |  |
| Benjamin Clark                        | WAGNER AND GASSER'S ADDITION                                  | Street Sweeping - Reside                  |                                | 0.41           |                 |                 |                  |  |
| Hannah Clark                          | TO ST. PAUL, MINNESOTA LOT 8                                  | Alley Sweeping Reside                     | ential Stree                   | 0.12           | 40.00           | \$4.80          | 35-29-23-31-0080 |  |
| 830 Seal St                           | BLK 1   | BLK 1 Citywi                              |                                | g              | 0.59            | 40.00           | \$23.60          |  |
| St Paul MN 55114-1259                 |   | , ,                                       | ,                              |                | _               | \$44.80         |                  |  |
| *950 CENTRAL AVE W                    |   | *** Owner and Taxpaye                     | er ***                         |                |                 | Ψ1.00           |                  |  |
| *Ward: 1                              |   |   | Total Assessme                 | ent:           | -               | \$44.80         |                  |  |
| *Pending as of: 8/21/2020             |   |   |                                |                | \$0.00          |                 |                  |  |
|                                       |   |   | Principal:                     |                | \$0.00          |                 |                  |  |
|                                       |   |   | Current Year Interest:         |                |                 | \$0.00          |                  |  |
|                                       |   | Payoff Amount:                            |                                |                |                 | \$44.80         |                  |  |
|                                       |   |   | - <del></del>                  | - <del> </del> |                 | _ <del></del> _ |                  |  |
| Hz Home Llc                           | WAGNER AND GASSER'S ADDITION<br>TO ST. PAUL, MINNESOTA LOT 10 | Street Sweeping - Reside                  | ential Stree                   | 0.41           | 40.00           | \$16.40         | 35-29-23-31-0088 |  |
| Po Box 14494                          | BLK 1   | Alley Sweeping                            |                                | 0.12           | 40.00           | \$4.80          |                  |  |
| Minneapolis MN 55414-0494             |   | Citywide Street Lighting                  | 5                              | 0.59           | 40.00           | \$23.60         |                  |  |
| *958 CENTRAL AVE W                    |   | *** Owner and Taxpaye                     | ****                           |                |                 | \$44.80         |                  |  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   |   |                                |                |                 |                 |                  |  |
| 1 Chang as 01. 6/21/2020              |   |   | Total Assessm                  |                |                 | \$44.80         |                  |  |
|                                       |   |   | This Payment:                  |                |                 | \$0.00          |                  |  |
|                                       |   | Current Year Principal:                   |                                |                |                 | \$0.00          |                  |  |
|                                       |   |   | Current Year I                 |                |                 | \$0.00          |                  |  |
|                                       |   |   | Payoff Amour                   | ıt:            |                 | \$44.80         |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | 0025 Manager: LM | Page 755         |  |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|------------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | Property ID      |  |
| Roberta Patterson         | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40          | 35-29-23-31-0089 |  |
| Denise Patterson          | TO ST. PAUL, MINNESOTA LOT 11<br>BLK 1                                     | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80           |                  |  |
| 962 Central Ave W         | BLK 1  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60          |                  |  |
| St Paul MN 55104-4724     |  |                          |                                    |                  | <del></del>     | \$44.80          |                  |  |
| *962 CENTRAL AVE W        |  | *** Owner and Taxpaye    | r ***                              |                  |                 |                  |                  |  |
| *Ward: 1                  |  |                          | Total Assessn                      | nent:            |                 | \$44.80          |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment                       | :                |                 | \$0.00           |                  |  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00           |                  |  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00           |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80          |                  |  |
| Corridor Properties Llc   | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Reside | ential Stree                       |                  |                 |                  |                  |  |
| 1343 Thomas Ave           | TO ST. PAUL, MINNESOTA LOT 13  | Alley Sweeping Reside    | inital Street                      | 0.12             | 40.00           | \$4.80           | 35-29-23-31-0091 |  |
| St Paul MN 55104-2448     | BLK 1  | Citywide Street Lighting | [                                  | 0.59             | 40.00           | \$23.60          |                  |  |
| *970 CENTRAL AVE W        |  | , ,                      |                                    |                  | =               | \$44.80          |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |                  |                 | Ψ41.00           |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$44.80          |                  |  |
|                           |  |                          | This Payment                       | :                |                 | \$0.00           |                  |  |
|                           |  |                          | Current Year                       |                  | \$0.00          |                  |                  |  |
|                           |  |                          | Current Year Interest:             |                  |                 | \$0.00           |                  |  |
|                           |  | Payoff Amount:           |                                    |                  |                 | \$44.80          |                  |  |
|                           |  |                          |                                    |                  |                 |                  |                  |  |
| Parker Drace              | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40          | 35-29-23-31-0092 |  |
| 974 Central Ave W         | TO ST. PAUL, MINNESOTA LOT 14<br>BLK 1                                     | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80           |                  |  |
| St Paul MN 55104-4724     | BER 1  | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60          |                  |  |
| *974 CENTRAL AVE W        |  |                          |                                    |                  |                 | \$44.80          |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | r ***                              |                  |                 |                  |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      |                  |                 | \$44.80          |                  |  |
|                           |  |                          | This Payment                       |                  |                 | \$0.00           |                  |  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00           |                  |  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00           |                  |  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80          |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by  | · · · · · · · · · · · · · · · · · · · | Project: 2020SM<br>Resolution #: | ISP    | Assmt: 200025   | Manager: LM | Page 7                  |
|-----------------------------|--|---------------------------------------|----------------------------------|--------|-----------------|-------------|-------------------------|
| Owner or Taxpayer           | <b>Property Description</b>            | <b>Item Description</b>               | <u>Uni</u>                       | t Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b>      |
| Stephanie Kramer            | WAGNER AND GASSER'S ADDITION           | Street Sweeping - Residen             | ntial Stree                      | 0.41   | 79.50           | \$32.60     | 35-29-23-31-0093        |
| 976 Central Ave W           | TO ST. PAUL, MINNESOTA LOT 15<br>BLK 1 | Alley Sweeping                        |                                  | 0.12   | 39.00           | \$4.68      |                         |
| St Paul MN 55104-4724       | BLK 1                                  | Citywide Street Lighting              |                                  | 0.59   | 79.50           | \$46.91     |                         |
| *976 CENTRAL AVE W *Ward: 1 |  | *** Owner and Taxpayer                | ***                              |        |                 | \$84.19     |                         |
| *Pending as of: 8/21/2020   |  |                                       | Total Assessment:                |        |                 | \$84.19     |                         |
|                             |  | T                                     | This Payment:                    |        |                 | \$0.00      |                         |
|                             |  | C                                     | Current Year Princ               | ipal:  |                 | \$0.00      |                         |
|                             |  | C                                     | Current Year Intere              | est:   |                 | \$0.00      |                         |
|                             |  | P                                     | Payoff Amount:                   |        |                 | \$84.19     |                         |
| Cassandra Nordman           | BLK 1                                  | Street Sweeping - Comme               | ercial/Art                       | 1.07   | 40.00           | <del></del> | <u>35-29-23-31-0095</u> |
| Erik Nordman                |  | Alley Sweeping                        |                                  | 0.12   | 40.00           | \$4.80      | 33-27-23-31-0073        |
| 775 Saint Anthony Ave       |  | Citywide Street Lighting              |                                  | 0.59   | 40.00           | \$23.60     |                         |
| St Paul MN 55104-4737       |  |                                       |                                  |        | <del></del>     | \$71.20     |                         |
| *975 ST ANTHONY AVE         |  | *** Owner and Taxpayer                | ***                              |        |                 |             |                         |
| Ward: 1                     |  | T                                     | Total Assessment:                |        |                 | \$71.20     |                         |
| Pending as of: 8/21/2020    |  | T                                     | This Payment:                    |        |                 | \$0.00      |                         |
|                             |  | C                                     | Current Year Princ               | ipal:  |                 | \$0.00      |                         |
|                             |  | C                                     | Current Year Intere              | est:   |                 | \$0.00      |                         |
|                             |  | P                                     | Payoff Amount:                   |        |                 | \$71.20     |                         |
|                             | WAGNER AND GASSER'S ADDITION           | Street Sweeping - Comme               | ercial/Art                       | 1.07   |                 |             | <u> </u>                |
| 71 St Anthony Ave           | TO ST. PAUL, MINNESOTA LOT 18          | Alley Sweeping                        | 7101ab 7110                      | 0.12   | 40.00           | \$4.80      | 35-29-25-31-0090        |
| St Paul MN 55104-4737       | BLK 1                                  | Citywide Street Lighting              |                                  | 0.59   | 40.00           | \$23.60     |                         |
| 971 ST ANTHONY AVE          |  |                                       |                                  |        | =               | \$71.20     |                         |
| Ward: 1                     |  | *** Owner and Taxpayer                |                                  |        |                 |             |                         |
| *Pending as of: 8/21/2020   |  |                                       | Total Assessment:                |        |                 | \$71.20     |                         |
|                             |  |                                       | This Payment:                    |        |                 | \$0.00      |                         |
|                             |  |                                       | Current Year Princ               | _      |                 | \$0.00      |                         |
|                             |  |                                       | Current Year Intere              | est:   |                 | \$0.00      |                         |
|                             |  | P                                     | Payoff Amount:                   |        |                 | \$71.20     |                         |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |         | Assmt: 200025   | Manager: LM | Page 75                 |
|---|--|--------------------------|------------------------------------|---------|-----------------|-------------|-------------------------|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>  | <u>Uni</u>                         | it Rate | <b>Quantity</b> | Charge Amts | Property ID             |
| Laverne W Anderson Shepherd                 | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Comme  | ercial/Art                         | 1.07    | 40.00           | \$42.80     | 35-29-23-31-0097        |
| 967 St Anthony Ave<br>St Paul MN 55104-4737 | TO ST. PAUL, MINNESOTA LOT 19<br>BLK 1                                     | Alley Sweeping           |                                    | 0.12    | 40.00           | \$4.80      |                         |
|   |  | Citywide Street Lighting |                                    | 0.59    | 40.00           | \$23.60     |                         |
| *967 ST ANTHONY AVE *Ward: 1                |  | *** Owner and Taxpayer   | . ***                              |         |                 | \$71.20     |                         |
| *Pending as of: 8/21/2020                   |  | <br>1                    | Total Assessment:                  |         |                 | \$71.20     |                         |
|   |  | 7                        | This Payment:                      |         |                 | \$0.00      |                         |
|   |  | (                        | Current Year Princ                 | cipal:  |                 | \$0.00      |                         |
|   |  | (                        | Current Year Intere                | est:    |                 | \$0.00      |                         |
|   |  | I                        | Payoff Amount:                     |         |                 | \$71.20     |                         |
|   | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Comme  | <br>ercial/Art                     | 1.07    | 40.00           |             |                         |
| 961 St Anthony Av                           | TO ST. PAUL, MINNESOTA LOT 20  | Alley Sweeping           |                                    | 0.12    | 40.00           | \$4.80      | 33-27-23-31-0070        |
| St Paul MN 55104-4737                       | BLK 1  | Citywide Street Lighting |                                    | 0.59    | 40.00           | \$23.60     |                         |
| *961 ST ANTHONY AVE                         |  |                          |                                    |         | _               | \$71.20     |                         |
| *Ward: 1                                    |  | *** Owner and Taxpayer   | ***                                |         |                 |             |                         |
| *Pending as of: 8/21/2020                   |  | 7                        | Total Assessment:                  |         |                 | \$71.20     |                         |
|   |  |                          | This Payment:                      |         |                 | \$0.00      |                         |
|   |  | (                        | Current Year Princ                 | cipal:  |                 | \$0.00      |                         |
|   |  | (                        | Current Year Intere                | est:    |                 | \$0.00      |                         |
|   |  | 1                        | Payoff Amount:                     |         |                 | \$71.20     |                         |
|   | WAGNER AND GASSER'S ADDITION   | Street Sweeping - Comme  | <br>ercial/Art                     | 1.07    | 40.00           |             | <u>35-29-23-31-0103</u> |
| 943 Saint Anthony Ave                       | TO ST. PAUL, MINNESOTA LOT 25  | Alley Sweeping           |                                    | 0.12    | 40.00           | \$4.80      | 33-27-23-31-0103        |
| St Paul MN 55104-4737                       | BLK 1  | Citywide Street Lighting |                                    | 0.59    | 40.00           | \$23.60     |                         |
| *943 ST ANTHONY AVE                         |  |                          |                                    |         | =               | \$71.20     |                         |
| *Ward: 1                                    |  | *** Owner and Taxpayer   | ***                                |         |                 | • • • •     |                         |
| *Pending as of: 8/21/2020                   |  |                          | Total Assessment:                  |         | -               | \$71.20     |                         |
|   |  |                          | This Payment:                      |         |                 | \$0.00      |                         |
|   |  |                          | Current Year Princ                 | _       |                 | \$0.00      |                         |
|   |  |                          | Current Year Intere                | est:    |                 | \$0.00      |                         |
|   |  | I                        | Payoff Amount:                     |         |                 | \$71.20     |                         |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 758         |  |
|-------------------------------|---|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer             | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Hoai Duc Pham                 | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Comm   | mercial/Art                        | 1.07             | 40.00           | \$42.80     | 35-29-23-31-0104 |  |
| 2565 Franklin Ave 303         | TO ST. PAUL, MINNESOTA LOT 26<br>BLK 1                                      | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55114-3000         | DLK 1   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *937 ST ANTHONY AVE  *Ward: 1 |   | *** Owner and Taxpaye    | er ***                             |                  | _               | \$71.20     |                  |  |
| *Pending as of: 8/21/2020     |   | 1 7                      | Total Assessm                      | nont:            | -               | \$71.20     |                  |  |
| -                             |   |                          | This Payment                       |                  |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                               |   |                          | Payoff Amou                        |                  |                 | \$71.20     |                  |  |
|                               |   |                          |                                    |                  |                 |             |                  |  |
| Helen Chester                 | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Comm   | nercial/Art                        | 1.07             | 40.00           | \$42.80     | 35-29-23-31-0105 |  |
| 935 St Anthony Ave            | TO ST. PAUL, MINNESOTA LOT 27   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      | 20 20 21 0100    |  |
| St Paul MN 55104-4737         | BLK 1   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *935 ST ANTHONY AVE           |   |                          |                                    |                  |                 | \$71.20     |                  |  |
| *Ward: 1                      |   | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020     |   |                          | Total Assessn                      | nent:            | -               | \$71.20     |                  |  |
|                               |   |                          | This Payment                       | : <b>:</b>       |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|                               |   |                          | Payoff Amou                        | int:             |                 | \$71.20     |                  |  |
|                               |   |                          |                                    |                  |                 |             |                  |  |
| Darlene Stuckey               | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Comm   | nercial/Art                        | 1.07             | 40.00           | \$42.80     | 35-29-23-31-0106 |  |
| 931 St Anthony Ave            | TO ST. PAUL, MINNESOTA LOT 28<br>BLK 1                                      | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4737         | 22.1  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *931 ST ANTHONY AVE           |   |                          |                                    |                  |                 | \$71.20     |                  |  |
| *Ward: 1                      |   | *** Owner and Taxpaye    | er ***<br>                         |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020     |   |                          | Total Assessn                      | nent:            |                 | \$71.20     |                  |  |
|                               |   |                          | This Payment                       | ::               |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year Principal:            |                  |                 | \$0.00      |                  |  |
|                               |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                               |   |                          | Payoff Amou                        | ınt:             |                 | \$71.20     |                  |  |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                             | roject: 2020SMSP<br>desolution #: | Assmt: 200025   | Manager: LM        | Page 759           |  |
|---|---|-----------------------------|-----------------------------------|-----------------|--------------------|--------------------|--|
| Owner or Taxpayer                               | <b>Property Description</b>   | <b>Item Description</b>     | <u>Unit Rate</u>                  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |  |
| Kristopher Jay Ackerman                         | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Commerc   |                                   | 40.00           | \$42.80            | 35-29-23-31-0107   |  |
| 927 St Anthony Ave                              | TO ST. PAUL, MINNESOTA LOT 29<br>BLK 1                                      | Alley Sweeping              | 0.12                              |                 | \$4.80             |                    |  |
| St Paul MN 55104                                |   | Citywide Street Lighting    | 0.59                              | 40.00           | \$23.60            |                    |  |
| *927 ST ANTHONY AVE                             |   | *** Owner and Taxpayer **   | **                                |                 | \$71.20            |                    |  |
| *Ward: 1 *Pending as of: 8/21/2020              |   | · · · —                     |                                   |                 |                    |                    |  |
| Fending as 01: 8/21/2020                        |   |                             | tal Assessment:                   |                 | \$71.20            |                    |  |
|   |   |                             | nis Payment:                      |                 | \$0.00             |                    |  |
|   |   |                             | irrent Year Principal:            |                 | \$0.00             |                    |  |
|   |   |                             | rrent Year Interest:              |                 | \$0.00             |                    |  |
|   |   | Pa                          | yoff Amount:                      |                 | \$71.20            |                    |  |
|   | WAGNER AND GASSER'S ADDITION  | Street Sweeping - Commerce  |                                   |                 | <u>\$20.87</u>     | 25 20 22 21 0100   |  |
| Co Havenbrook Homes                             | TO ST. PAUL, MINNESOTA LOT 30   | Street Sweeping - Residenti |                                   | 60.50           | \$24.81            | 35-29-23-31-0108   |  |
| 3505 Koger Blvd Ste 400                         | BLK 1   | Alley Sweeping              | 0.12                              | 39.00           | \$4.68             |                    |  |
| Duluth GA 30096-7672                            |   | Citywide Street Lighting    | 0.59                              | 80.00           | \$47.21            |                    |  |
| *923 ST ANTHONY AVE                             |   |                             |                                   | _               | \$97.57            |                    |  |
| *Ward: 1  |   | *** Owner and Taxpayer **   | **                                |                 | *****              |                    |  |
| *Pending as of: 8/21/2020                       |   | To                          | tal Assessment:                   | •               | \$97.57            |                    |  |
|   |   | Th                          | is Payment:                       |                 | \$0.00             |                    |  |
|   |   | Cu                          | irrent Year Principal:            |                 | \$0.00             |                    |  |
|   |   | Cu                          | irrent Year Interest:             |                 | \$0.00             |                    |  |
|   |   | Pa                          | yoff Amount:                      |                 | \$97.57            |                    |  |
|   | MILTON ADDITION LOT 1 BLK 1   | Street Sweeping - Commerce  |                                   |                 |                    |                    |  |
| Evangelos George Hatzistamoulos<br>Steve Hatzis | METOWNDDITIONEDT TEEK T   | Alley Sweeping              | 0.12                              |                 | \$100.92<br>\$4.44 | 35-29-23-31-0109   |  |
| 781 Pedersen St                                 |   | Citywide Street Lighting    | 0.59                              |                 | \$92.04            |                    |  |
| St Paul MN 55119-3539                           |   | University/Emerald to Rice  |                                   | 37.00           | \$45.14            |                    |  |
| *860 UNIVERSITY AVE W                           |   | •                           |                                   | _               | \$308.54           |                    |  |
| *Ward: 1  |   | *** Owner and Taxpayer **   | **                                |                 | \$300.31           |                    |  |
| *Pending as of: 8/21/2020                       |   | To                          | otal Assessment:                  | -               | \$308.54           |                    |  |
|   |   | Th                          | is Payment:                       |                 | \$0.00             |                    |  |
|   |   | Cu                          | irrent Year Principal:            |                 | \$0.00             |                    |  |
|   |   |                             | irrent Year Interest:             |                 | \$0.00             |                    |  |
|   |   | Pa                          | yoff Amount:                      |                 | \$308.54           |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM      | Page 760         |
|---|---|--|------------------------------------|------------------|-----------------|------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>                  |                                    | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts      | Property ID      |
| Latuff Bros Inc                         | MILTON ADDITION LOTS 3 AND LOT  | Street Sweeping - Comm                   | ercial/Art                         | 1.07             | 80.00           | \$85.60          | 35-29-23-31-0111 |
| 868 University Ave W                    | 4 BLK 1   | Alley Sweeping                           |                                    | 0.12             | 80.00           | \$9.60           |                  |
| St Paul MN 55104-4701                   |   | Citywide Street Lighting                 |                                    | 0.59             | 80.00           | \$47.20          |                  |
| *868 UNIVERSITY AVE W                   |   | University/Emerald to Ri                 | ice ASL                            | 1.22             | 80.00           | \$97.60          |                  |
| *Ward: 1                                |   |  |                                    |                  |                 | \$240.00         |                  |
| *Pending as of: 8/21/2020               |   | *** Owner and Taxpayer                   | r ***<br>                          |                  |                 |                  |                  |
|   |   |  | Total Assess                       | ment:            |                 | \$240.00         |                  |
|   |   |  | This Paymer                        | nt:              |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Principal:     |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Interest:      |                 | \$0.00           |                  |
|   |   |  | Payoff Amo                         | unt:             |                 | \$240.00         |                  |
| Latuff Bros Inc                         | MILTON ADDITION LOT 5 BLK 1   | Street Sweeping - Comm                   | ercial/Art                         |                  |                 | \$42.80          |                  |
| 868 University Ave                      |   | Alley Sweeping                           |                                    | 0.12             | 40.00           | \$4.80           | 33-27-23-31-0112 |
| St Paul MN 55104-4701                   |   | Citywide Street Lighting                 |                                    | 0.59             | 40.00           | \$23.60          |                  |
| *876 UNIVERSITY AVE W                   |   | University/Emerald to Ri                 | ice ASL                            | 1.22             | 40.00           | \$48.80          |                  |
| *Ward: 1                                |   |  |                                    |                  | _               | \$120.00         |                  |
| *Pending as of: 8/21/2020               |   | *** Owner and Taxpayer                   | r ***                              |                  |                 |                  |                  |
|   |   | •  | Total Assess                       | ment:            | -               | \$120.00         |                  |
|   |   |  | This Paymer                        | nt:              |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Principal:     |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Interest:      |                 | \$0.00           |                  |
|   |   |  | Payoff Amo                         | unt:             |                 | \$120.00         |                  |
|   | MILTON ADDITION LOT 6 BLK 1   | Street Sweeping Comm                     |                                    |                  |                 |                  |                  |
| Latuff Bros Inc                         | METOWNESS TO VERY   | Street Sweeping - Comm<br>Alley Sweeping | ierciai/Art                        | 0.12             | 40.00           | \$4.80           | 35-29-23-31-0113 |
| 868 University<br>St Paul MN 55104-4701 |   | Citywide Street Lighting                 |                                    | 0.59             | 40.00           | \$23.60          |                  |
| *880 UNIVERSITY AVE W                   |   | University/Emerald to Ri                 |                                    | 1.22             | 40.00           | \$48.80          |                  |
| *Ward: 1                                |   | ·  |                                    |                  |                 | \$120.00         |                  |
| *Pending as of: 8/21/2020               |   | *** Owner and Taxpayer                   | r ***                              |                  |                 | Ψ1 <b>2</b> 0.00 |                  |
| -                                       |   |  | Total Assess                       | ment:            | -               | \$120.00         |                  |
|   |   |  | This Paymer                        | nt:              |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Principal:     |                 | \$0.00           |                  |
|   |   |  | Current Year                       | r Interest:      |                 | \$0.00           |                  |
|   |   |  | Payoff Amo                         | unt:             |                 | \$120.00         |                  |

\$120.00

\$120.00

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date:   | Project: 20<br>Resolution   |                          | Assmt: 200025           | Manager: LM                                      | Page 764         |
|---|---------------------------------------|---|---|--------------------------|-------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>           | <b>Item Description</b>   |   | Unit Rate                | <b>Quantity</b>         | Charge Amts                                      | Property ID      |
| David Manfred Christine Manfred 915 Aurora Ave  | MILTON ADDITION LOT 17 BLK 1          | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lighting                 |   | 0.41<br>0.12<br>0.59     | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60                     | 35-29-23-31-0124 |
| St Paul MN 55104-4740<br>*915 AURORA AVE  |                                       | *** Owner and Taxpaye   | er ***  |                          |                         | \$44.80  |                  |
| *Ward: 1 *Pending as of: 8/21/2020  |                                       |   | Total Assess This Payment Current Year Current Year   | t:<br>Principal:         |                         | \$44.80<br>\$0.00<br>\$0.00<br>\$0.00            |                  |
|   |                                       |   | Payoff Amo  | unt:                     |                         | \$44.80  |                  |
| Gerald Wendell Lewis Jr Hazel J Lewis 911 Aurora Ave  | MILTON ADDITION LOT 18 BLK 1          | Street Sweeping - Resid Alley Sweeping Citywide Street Lighting                       |   | 0.41<br>0.12<br>0.59     | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60                     | 35-29-23-31-0125 |
| St Paul MN 55104-4740<br>*911 AURORA AVE  |                                       | *** Owner and Taxpaye   | -   |                          |                         | \$44.80  |                  |
| *Ward: 1 *Pending as of: 8/21/2020  |                                       |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                          |                         | \$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80 |                  |
| Lori J Mitchell Carolyn Bailey Sudduth 907 Aurora Ave St Paul MN 55104-4740 *907 AURORA AVE | MILTON ADDITION LOT 19 BLK 1          | Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo | g   | 0.41<br>0.12<br>0.59     | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br>\$44.80          | 35-29-23-31-0126 |
| *Ward: 1 *Pending as of: 8/21/2020  |                                       | Sor and Tuaphy  | Total Assess This Paymen Current Year Current Year Payoff Amo                                 | it: Principal: Interest: |                         | \$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80 |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM       | Page 765         |
|--|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | Property ID      |
| Marcus A Brown                           | MILTON ADDITION LOT 20 BLK 1          | Street Sweeping - Resid              | ential Stree                 | 0.41       | 40.00           | \$16.40           |                  |
| 10423 Inver Grove Tr                     |                                       | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            |                  |
| Inver Grove Heights MN 55077-4930        |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60           |                  |
| *901 AURORA AVE                          |                                       | *** Owner and Taxpaye                | ***                          |            | _               | \$44.80           |                  |
| *Ward: 1                                 |                                       | Owner and Taxpaye                    | <del></del>                  |            |                 |                   |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessn                | nent:      |                 | \$44.80           |                  |
|  |                                       |                                      | This Payment                 |            |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 | -          |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00            |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|  | MILTON ADDITION LOT 21 BLK 1          | Street Sweeping - Resid              | ential Stree                 |            |                 |                   | 35-29-23-31-0128 |
| 899 Aurora Ave                           |                                       | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            | 33-27-23-31-0126 |
| St Paul MN 55104-4740                    |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60           |                  |
| *899 AURORA AVE                          |                                       |                                      |                              |            | <u> </u>        | \$44.80           |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |                   |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessn                | nent:      |                 | \$44.80           |                  |
|  |                                       |                                      | This Payment                 | :          |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 | Principal: |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00            |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|  | MILTON ADDITION LOT 22 BLK 1          |                                      |                              |            |                 | \$16.40           |                  |
| Cecily H Woiwor                          | WILLION ADDITION LOT 22 BEK 1         | Alley Sweeping - Resid               | enuai Stret                  | 0.41       | 40.00           | \$16.40<br>\$4.80 | 35-29-23-31-0129 |
| 895 Aurora Ave                           |                                       | Citywide Street Lighting             | );                           | 0.12       | 40.00           | \$23.60           |                  |
| St Paul MN 55104-4740<br>*895 AURORA AVE |                                       | enj wae sa eet Eigning               | >                            | 0.00       |                 | \$44.80           |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessn                | nent:      |                 | \$44.80           |                  |
|  |                                       |                                      | This Payment                 |            |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00            |                  |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00            |                  |
|  |                                       |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by       | PID (Fee to Asmt) Ratification Date:      | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 766         |  |
|---------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>                 | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
|                           | MILTON ADDITION LOT 23 BLK 1                | Street Sweeping - Resid                   | lential Stree                      | 0.41         | 40.00           | \$16.40           | 35-29-23-31-0130 |  |
| Larita Hendrix            |   | Alley Sweeping                            |                                    | 0.12         | 40.00           | \$4.80            |                  |  |
| 2327 Branch Ave Se        |   | Citywide Street Lighting                  | g                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| Washington DC 20020       |   |   |                                    |              | ==              | \$44.80           |                  |  |
| *891 AURORA AVE           |   | *** Owner and Taxpaye                     | er ***                             |              |                 |                   |                  |  |
| *Ward: 1                  |   |   | Total Assessi                      | nent:        |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020 |   |   | This Paymen                        |              |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       | -            |                 | \$0.00            |                  |  |
|                           |   |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |
|                           |   |   |                                    |              |                 |                   |                  |  |
| Emmett C Booker           | MILTON ADDITION LOTS 24 AND LOT<br>25 BLK 1 | Street Sweeping - Resid                   | lential Stree                      | 0.41         | 80.00           | \$32.80           | 35-29-23-31-0131 |  |
| 107 Milton St N           | 23 DLK 1                                    | Alley Sweeping                            |                                    | 0.12         | 80.00           | \$9.60            |                  |  |
| St Paul MN 55104-6525     |   | Citywide Street Lighting                  | g                                  | 0.59         | 80.00           | \$47.20           |                  |  |
| *883 AURORA AVE           |   |   |                                    |              |                 | \$89.60           |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                     | er ***<br>                         |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020 |   |   | Total Assessi                      | ment:        |                 | \$89.60           |                  |  |
|                           |   |   | This Paymen                        | t:           |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|                           |   |   | Payoff Amou                        | ınt:         |                 | \$89.60           |                  |  |
|                           | MILTON ADDITION LOT 26 BLK 1                | Street Consultant Decid                   |                                    |              |                 |                   |                  |  |
| Quitina S Cook            | MILTON ADDITION LOT 20 BLK 1                | Street Sweeping - Resid<br>Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-31-0132 |  |
| Gregory Cook              |   | Citywide Street Lighting                  | OT.                                | 0.12         | 40.00           | \$23.60           |                  |  |
| 879 Aurora Ave            |   | City wide Street Lighting                 | 8                                  | 0.57         | <del></del>     |                   |                  |  |
| St Paul MN 55104-4700     |   | *** Owner and Taxpaye                     | or ***                             |              |                 | \$44.80           |                  |  |
| *879 AURORA AVE           |   | Owner and Taxpaye                         |                                    |              |                 |                   |                  |  |
| *Ward: 1                  |   |   | Total Assessi                      |              |                 | \$44.80           |                  |  |
| *Pending as of: 8/21/2020 |   |   | This Paymen                        |              |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       | •            |                 | \$0.00            |                  |  |
|                           |   |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                           |   |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 769         |  |
|----------------------------|---|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
|                            | MILTON ADDITION LOT 5 BLK 2   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-31-0141 |  |
| Tia Lee                    |   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| 152 Jessamine Ave E        |   | Citywide Street Lighting | 3                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| St Paul MN 55117-5071      |   |                          |                                    |                  | <del></del>     | \$44.80     |                  |  |
| *878 AURORA AVE            |   | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Ward: 1                   |   |                          | Total Assessn                      | nent:            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020  |   |                          | This Payment                       | :                |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       | _                |                 | \$0.00      |                  |  |
|                            |   |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
|                            |   |                          |                                    |                  |                 |             |                  |  |
| Legends Group Holdings Llc | MILTON ADDITION LOT 7 BLK 2   | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-31-0143 |  |
| 7958 S Rosalyn Way         |   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| Englewood CO 80112-3236    |   | Citywide Street Lighting | 5                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| *884 AURORA AVE            |   |                          |                                    |                  |                 | \$44.80     |                  |  |
| *Ward: 1                   |   | *** Owner and Taxpaye    | r ***                              |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020  |   |                          | Total Assessn                      | nent:            |                 | \$44.80     |                  |  |
|                            |   |                          | This Payment                       | :                |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|                            |   |                          | Payoff Amou                        | nt:              |                 | \$44.80     |                  |  |
|                            |   |                          |                                    |                  |                 |             |                  |  |
| Melvin Emanuel Jr          | MILTON ADDITION LOTS 9 & LOT 10   | Street Sweeping - Reside | ential Stree                       | 0.41             | 80.00           | \$32.80     | 35-29-23-31-0145 |  |
| Cynthia Emanuel            | BLK 2   | Alley Sweeping           |                                    | 0.12             | 80.00           | \$9.60      |                  |  |
| 894 Aurora Ave             |   | Citywide Street Lighting | g                                  | 0.59             | 80.00           | \$47.20     |                  |  |
| St Paul MN 55104-4739      |   |                          |                                    |                  | <del></del>     | \$89.60     |                  |  |
| *894 AURORA AVE            |   | *** Owner and Taxpaye    | er ***                             |                  |                 |             |                  |  |
| *Ward: 1                   |   |                          | Total Assessn                      | nent:            | -               | \$89.60     |                  |  |
| *Pending as of: 8/21/2020  |   |                          | This Payment                       | :                |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                            |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                            |   |                          | Payoff Amou                        | nt:              |                 | \$89.60     |                  |  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM              | Page 770         |
|--|---------------------------------------|--------------------------------------|-------------------------------|------------|-----------------|--------------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>           | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts              | Property ID      |
| Cristian Eleon                           | MILTON ADDITION LOT 11 BLK 2          | Street Sweeping - Reside             | ential Stree                  | 0.41       | 40.00           | \$16.40                  | 35-29-23-31-0146 |
| Kevin Mera                               |                                       | Alley Sweeping                       |                               | 0.12       | 40.00           | \$4.80                   |                  |
| 1752 Stanford Ave                        |                                       | Citywide Street Lighting             | 5                             | 0.59       | 40.00           | \$23.60                  |                  |
| St Paul MN 55105-2040<br>*900 AURORA AVE |                                       | *** Owner and Taxpaye                | ·r ***                        |            |                 | \$44.80                  |                  |
| *Ward: 1                                 |                                       |                                      |                               |            | <u> </u>        | ****                     |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessm                 |            |                 | \$44.80                  |                  |
| 1 chang as 61. 6/21/2020                 |                                       |                                      | This Payment:                 |            |                 | \$0.00                   |                  |
|  |                                       |                                      | Current Year F                | -          |                 | \$0.00                   |                  |
|  |                                       |                                      | Current Year I Payoff Amoun   |            |                 | \$0.00<br><b>\$44.80</b> |                  |
|  |                                       |                                      | 1 ayon miou                   |            |                 | \$11.00                  |                  |
|  | MILTON ADDITION LOT 12 BLK 2          | Street Sweeping - Reside             | ential Stree                  | 0.41       | 40.00           | \$16.40                  | 35-29-23-31-0147 |
| 904 Aurora Ave                           |                                       | Alley Sweeping                       |                               | 0.12       | 40.00           | \$4.80                   |                  |
| St Paul MN 55104-4739                    |                                       | Citywide Street Lighting             | <u> </u>                      | 0.59       | 40.00           | \$23.60                  |                  |
| *904 AURORA AVE                          |                                       |                                      |                               |            |                 | \$44.80                  |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpaye                | r ***                         |            |                 |                          |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessm                 | ent:       | -               | \$44.80                  |                  |
|  |                                       |                                      | This Payment:                 |            |                 | \$0.00                   |                  |
|  |                                       |                                      | Current Year I                | Principal: |                 | \$0.00                   |                  |
|  |                                       | Current Year Interest:               |                               |            |                 | \$0.00                   |                  |
|  |                                       |                                      | Payoff Amour                  | nt:        |                 | \$44.80                  |                  |
| Serisa L Jones                           | MILTON ADDITION LOT 13 BLK 2          | Street Sweeping - Reside             | ential Stree                  | 0.41       |                 |                          | <u> </u>         |
| 908 Aurora Ave                           |                                       | Alley Sweeping                       |                               | 0.12       | 40.00           | \$4.80                   | 33-27-23-31-0146 |
| St Paul MN 55104-4739                    |                                       | Citywide Street Lighting             | ţ                             | 0.59       | 40.00           | \$23.60                  |                  |
| *908 AURORA AVE                          |                                       |                                      |                               |            | _               | \$44.80                  |                  |
| *Ward: 1                                 |                                       | *** Owner and Taxpaye                | r ***                         |            |                 |                          |                  |
| *Pending as of: 8/21/2020                |                                       |                                      | Total Assessm                 | ent:       | -               | \$44.80                  |                  |
|  |                                       |                                      | This Payment:                 |            |                 | \$0.00                   |                  |
|  |                                       |                                      | Current Year I                | Principal: |                 | \$0.00                   |                  |
|  |                                       |                                      | Current Year I                |            |                 | \$0.00                   |                  |
|  |                                       |                                      | Payoff Amour                  | nt:        |                 | \$44.80                  |                  |

\$44.80

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\$44.80

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 778         |
|-------------------------------|---|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>   | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Plaza Holdings Llc            | MILTON ADDITION LOT 14 BLK 3  | Street Sweeping - Resid                 | ential Stree                       | 0.41         | 40.00           | \$16.40           | 35-29-23-31-0178 |
| C/O Mrt Llc                   |   | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            |                  |
| 7595 Currell Blvd Unit 251432 |   | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55125-2505         |   |   |                                    |              |                 | \$44.80           |                  |
| *914 FULLER AVE               |   | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |
| *Ward: 1                      |   |   | Total Assessr                      | nent:        | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020     |   |   | This Payment                       | t:           |                 | \$0.00            |                  |
|                               |   |   | Current Year                       |              |                 | \$0.00            |                  |
|                               |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                               |   |   | Payoff Amou                        | ınt:         |                 | \$44.80           |                  |
|                               | MILTON APPLICATION OF 15 PLV 2  |   |                                    |              |                 |                   |                  |
| Victoria Fisher               | MILTON ADDITION LOT 15 BLK 3  | Street Sweeping - Resid                 | ential Stree                       | 0.41         | 81.00           | \$33.21           | 35-29-23-31-0179 |
| 918 Fuller Ave                |   | Alley Sweeping Citywide Street Lighting | _                                  | 0.12<br>0.59 | 40.00<br>81.00  | \$4.80<br>\$47.79 |                  |
| St Paul MN 55104-4741         |   | Citywide Street Lighting                | 5                                  | 0.39         | 81.00           |                   |                  |
| *918 FULLER AVE               |   | *** 0 1 7                               | ale ale ale                        |              |                 | \$85.80           |                  |
| *Ward: 1                      |   | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |
| *Pending as of: 8/21/2020     |   |   | Total Assessr                      | ment:        |                 | \$85.80           |                  |
|                               |   |   | This Payment                       | t:           |                 | \$0.00            |                  |
|                               |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                               |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                               |   |   | Payoff Amou                        | ınt:         |                 | \$85.80           |                  |
|                               | MILTON ADDITION LOT 16 BLK 3  | Street Sweeping - Resid                 | ential Strac                       |              |                 | <del></del>       |                  |
| 919 Central Ave W             | MILITON RED TO BER 3  | Alley Sweeping                          | ennai Suec                         | 0.41         | 40.00           | \$4.80            | 35-29-23-31-0180 |
| St Paul MN 55104-4723         |   | Citywide Street Lighting                | o o                                | 0.59         | 81.00           | \$47.79           |                  |
| *919 CENTRAL AVE W            |   | , ,                                     | 2                                  |              | _               | \$85.80           |                  |
| *Ward: 1                      |   | *** Owner and Taxpaye                   | er ***                             |              |                 | \$63.60           |                  |
| *Pending as of: 8/21/2020     |   |   | Total Assessr                      | ment:        | -               | \$85.80           |                  |
|                               |   |   | This Payment                       | t:           |                 | \$0.00            |                  |
|                               |   |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|                               |   |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|                               |   |   | Payoff Amou                        | ınt:         |                 | \$85.80           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025 | Manager: LM    | Page 780         |
|---------------------------|--|--------------------------|------------------------------------|------------|---------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | Quantity      | Charge Amts    | Property ID      |
| William D Dantuma         | MILTON ADDITION LOT 21 BLK 3   | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00         | \$16.40        | 35-29-23-31-0185 |
| 897 Central Ave W         |  | Alley Sweeping           |                                    | 0.12       | 40.00         | \$4.80         |                  |
| St Paul MN 55104-4723     |  | Citywide Street Lighting |                                    | 0.59       | 40.00         | \$23.60        |                  |
| *897 CENTRAL AVE W        |  |                          |                                    |            |               | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer   | r ***                              |            |               |                |                  |
| *Pending as of: 8/21/2020 |  | •                        | Total Assessme                     | ent:       | -             | \$44.80        |                  |
|                           |  | •                        | This Payment:                      |            |               | \$0.00         |                  |
|                           |  | 1                        | Current Year P                     | Principal: |               | \$0.00         |                  |
|                           |  | 1                        | Current Year In                    | nterest:   |               | \$0.00         |                  |
|                           |  |                          | Payoff Amoun                       | nt:        |               | \$44.80        |                  |
| Tamara D Mattison         | MILTON ADDITION LOT 22 BLK 3   | Street Sweeping - Reside | ential Stree                       | 0.41       |               | <u>\$16.40</u> |                  |
| 895 Central Ave W         |  | Alley Sweeping           | initial Street                     | 0.12       | 40.00         | \$4.80         | 35-29-23-31-0180 |
| St Paul MN 55104-4723     |  | Citywide Street Lighting |                                    | 0.59       | 40.00         | \$23.60        |                  |
| *895 CENTRAL AVE W        |  | ,                        |                                    |            |               | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer   | r ***                              |            |               | <b>Ф11.00</b>  |                  |
| *Pending as of: 8/21/2020 |  | •                        | Total Assessme                     | ont:       | <del>_</del>  | \$44.80        |                  |
| -                         |  |                          | This Payment:                      |            |               | \$0.00         |                  |
|                           |  |                          | Current Year P                     |            |               | \$0.00         |                  |
|                           |  |                          | nterest:                           |            | \$0.00        |                |                  |
|                           |  |                          | Payoff Amoun                       |            |               | \$44.80        |                  |
|                           |  |                          |                                    |            |               |                |                  |
|                           | MILTON ADDITION LOT 23 BLK 3   | Street Sweeping - Reside | ential Stree                       | 0.41       |               | <u>\$16.40</u> |                  |
| 891 Central Ave W         |  | Alley Sweeping           |                                    | 0.12       | 40.00         | \$4.80         | 33-27-23-31-0107 |
| St Paul MN 55104-4723     |  | Citywide Street Lighting |                                    | 0.59       | 40.00         | \$23.60        |                  |
| *891 CENTRAL AVE W        |  |                          |                                    |            | <u></u>       | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer   | r ***                              |            |               |                |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:       | -             | \$44.80        |                  |
|                           |  |                          | This Payment:                      |            |               | \$0.00         |                  |
|                           |  | 1                        | Current Year P                     | Principal: |               | \$0.00         |                  |
|                           |  |                          | Current Year In                    | nterest:   |               | \$0.00         |                  |
|                           |  |                          | Payoff Amoun                       | ıt:        |               | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 78            |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| George M Harper           | MILTON ADDITION LOT 25 BLK 3          | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-31-0189   |
| Sharon K Harper           |                                       | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                    |
| 881 Central Ave W         |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     |                    |
| St Paul MN 55104-4723     |                                       |                                      |                                |           | <del></del>     | \$44.80     |                    |
| *881 CENTRAL AVE W        |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |             |                    |
| *Ward: 1                  |                                       | ·                                    | Total Assessme                 | ent:      |                 | \$44.80     |                    |
| *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:        |                 | \$44.80     |                    |
| Sylvester Mccray          | MILTON ADDITION LOTS 26 & LOT 27      | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                    |
| 875 Central Ave W         | BLK 3                                 | Alley Sweeping                       | and Sirec                      | 0.12      | 80.00           | \$9.60      | 35-29-25-31-0190   |
| St Paul MN 55104-4723     |                                       | Citywide Street Lighting             |                                | 0.59      | 80.00           | \$47.20     |                    |
| *877 CENTRAL AVE W        |                                       | , , ,                                |                                |           | _               | \$89.60     |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$69.00     |                    |
| *Pending as of: 8/21/2020 |                                       | •                                    | Total Assessme                 | ent:      | -               | \$89.60     |                    |
|                           |                                       | This Payment:                        |                                |           |                 | \$0.00      |                    |
|                           |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | t:        |                 | \$89.60     |                    |
| Grant Klinsing            | MILTON ADDITION LOT 28 BLK 3          | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |             |                    |
| Tammy Carlson             |                                       | Alley Sweeping                       | and Sirec                      | 0.12      | 40.00           | \$4.80      | 35-29-25-31-0191   |
| 2605 Garland Ln           |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     |                    |
| Plymouth MN 55447-1708    |                                       | , , ,                                |                                |           | <del></del>     | \$44.80     |                    |
| *871 CENTRAL AVE W        |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$11.00     |                    |
| *Ward: 1                  |                                       |                                      | Total Assessme                 | ent:      | <u>.</u>        | \$44.80     |                    |
| *Pending as of: 8/21/2020 |                                       | ,                                    | This Payment:                  |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year Ir                |           |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                   | ıt:       |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                            | Project: 202<br>Resolution #                                  |           | Assmt: 200025   | Manager: LM | Page 784         |  |
|---------------------------------------|---|----------------------------|---|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>    |   | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Jamal Mohamed                         | MILTON ADDITION LOT 6 BLK 4   | Street Sweeping - Resid    | ential Stree  | 0.41      | 40.00           | \$16.40     | 35-29-23-31-0198 |  |
| 882 Central Ave W                     |   | Alley Sweeping             |   | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4722                 |   | Citywide Street Lighting   | g   | 0.59      | 40.00           | \$23.60     |                  |  |
| *882 CENTRAL AVE W                    |   | *** Owner and Taxpaye      | ar ***  |           |                 | \$44.80     |                  |  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   | Owner and Taxpaye          |   |           | -               |             |                  |  |
| 1 chaing as 61. 6/21/2020             |   |                            | Total Assessr   |           |                 | \$44.80     |                  |  |
|                                       |   |                            | This Payment  |           |                 | \$0.00      |                  |  |
|                                       |   |                            | Current Year  | -         |                 | \$0.00      |                  |  |
|                                       |   |                            | Current Year  |           |                 | \$0.00      |                  |  |
|                                       |   |                            | Payoff Amou   | int:      |                 | \$44.80     |                  |  |
| James M Wallace                       | MILTON ADDITION EX W 18.54 FT,  | Street Sweeping - Resid    | ential Stree  | 0.41      | 57.00           | \$23.37     | 35-29-23-31-0201 |  |
| 892 Central Ave W                     | LOT 9; & EX E 4 FT, LOT 8 BLK 4   | Alley Sweeping             |   | 0.12      | 57.00           | \$6.84      | 00 27 20 01 0201 |  |
| St Paul MN 55104-4722                 |   | Citywide Street Lighting   | g   | 0.59      | 57.00           | \$33.63     |                  |  |
| *890 CENTRAL AVE W                    |   |                            |   |           |                 | \$63.84     |                  |  |
| *Ward: 1                              |   | *** Owner and Taxpayer *** |   |           |                 |             |                  |  |
| *Pending as of: 8/21/2020             |   |                            | Total Assessment:   |           |                 |             |                  |  |
|                                       |   | This Payment:              |   |           |                 | \$0.00      |                  |  |
|                                       |   |                            | Current Year Principal: Current Year Interest: Payoff Amount: |           |                 | \$0.00      |                  |  |
|                                       |   |                            |   |           |                 | \$0.00      |                  |  |
|                                       |   |                            |   |           |                 | \$63.84     |                  |  |
| Pearla Mae Barnes                     | MILTON ADDITION WLY 18.54 FT OF   | Street Sweeping - Resid    |   |           |                 |             |                  |  |
| Carolyn Bailey Sudduth                | LOT 9 AND ALL OF LOT 10 BLK 4   | Alley Sweeping             | Citiai SiiCC  | 0.12      | 59.00           | \$7.08      | 35-29-23-31-0202 |  |
| 894 Central Ave W                     |   | Citywide Street Lighting   | o o   | 0.59      | 59.00           | \$34.81     |                  |  |
| St Paul MN 55104-4722                 |   | ,                          | 7   |           | _               | \$66.08     |                  |  |
| *894 CENTRAL AVE W                    |   | *** Owner and Taxpaye      | er ***  |           |                 | \$00.08     |                  |  |
| *Ward: 1                              |   |                            | Total Assessr   | nent:     |                 | \$66.08     |                  |  |
| *Pending as of: 8/21/2020             |   |                            | This Payment  | t:        |                 | \$0.00      |                  |  |
|                                       |   |                            | Current Year  |           |                 | \$0.00      |                  |  |
|                                       |   |                            | Current Year  | Interest: |                 | \$0.00      |                  |  |
|                                       |   |                            | Payoff Amou   | ınt:      |                 | \$66.08     |                  |  |

| 18:12:51 9/22/2020                                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 20 Resolution      |                      | Assmt: 200025           | Manager: LM                  | Page 785         |
|--|--|---|-----------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   |                             | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Thomas Frawley<br>823 Hague Ave<br>St Paul MN 55107-6776 | MILTON ADDITION LOT 13 BLK 4   | Street Sweeping - Resid<br>Alley Sweeping<br>Citywide Street Lighting |                             | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-31-0205 |
| *910 CENTRAL AVE W *Ward: 1                              |  | *** Owner and Taxpayo   | er ***                      |                      | _                       | \$44.80                      |                  |
| *Pending as of: 8/21/2020                                |  |   | Total Assess                |                      |                         | \$44.80                      |                  |
|  |  |   | This Paymen<br>Current Year |                      |                         | \$0.00<br>\$0.00             |                  |
|  |  |   | Current Year Payoff Amor    |                      |                         | \$0.00<br><b>\$44.80</b>     |                  |
|  | MILTON ADDITION LOT 14 BLK 4   | Street Sweeping - Resid   | lential Stree               | 0.41                 |                         | <u>\$16.40</u>               |                  |
| Maurice L Bellamy<br>4738 S Langley Ave                  |  | Alley Sweeping Citywide Street Lighting                               | g                           | 0.12<br>0.59         | 40.00<br>40.00          | \$4.80<br>\$23.60            |                  |
| Chicago IL 60615-1514 *914 CENTRAL AVE W                 |  | *** Owner and Taxpayo   | er ***                      |                      | _                       | \$44.80                      |                  |
| *Ward: 1   |  |   | Total Assess                |                      |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020                                |  |   | This Paymen<br>Current Year |                      |                         | \$0.00<br>\$0.00             |                  |
|  |  | Current Year Interest: Payoff Amount:                                 |                             |                      |                         | \$0.00<br><b>\$44.80</b>     |                  |
|  |  |   |                             |                      |                         |                              |                  |
| Deborah D Williams                                       | MILTON ADDITION LOT 15 BLK 4   | Street Sweeping - Resid   | lential Stree               | 0.41<br>0.12         | 81.00<br>40.00          | \$33.21<br>\$4.80            | 35-29-23-31-0207 |
| 916 Central Ave<br>St Paul MN 55104-4722                 |  | Citywide Street Lighting  | g                           | 0.59                 | 81.00                   | \$47.79                      |                  |
| *916 CENTRAL AVE W                                       |  | *** 0 1.T   | ***                         |                      |                         | \$85.80                      |                  |
| *Ward: 1 *Pending as of: 8/21/2020                       |  | *** Owner and Taxpayo   |                             |                      | <u>-</u>                |                              |                  |
| 1 chang as of. 6/21/2020                                 |  |   | Total Assessi               |                      |                         | \$85.80                      |                  |
|  |  |   | This Paymen<br>Current Year |                      |                         | \$0.00<br>\$0.00             |                  |
|  |  |   | Current Year                | _                    |                         | \$0.00                       |                  |
|  |  |   | Payoff Amor                 |                      |                         | \$85.80                      |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll b         | y PID (Fee to Asmt) Ratification Date:  | -  |                  | Assmt: 200025    | Manager: LM        | Page 788         |
|---------------------------|--|---|--|------------------|------------------|--------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                  | <b>Item Description</b>                 |  | <b>Unit Rate</b> | <b>Quantity</b>  | Charge Amts        | Property ID      |
| Stanley M Frelix          | MILTON ADDITION LOT 22 BLK 4                 | Street Sweeping - Comm                  | nercial/Art  | 1.07             | 40.00            | \$42.80            | 35-29-23-31-0214 |
| Aurora A Frelix           |  | Alley Sweeping                          |  | 0.12             | 40.00            | \$4.80             |                  |
| 895 St Anthony Ave        |  | Citywide Street Lighting                | g  | 0.59             | 40.00            | \$23.60            |                  |
| St Paul MN 55104-4736     |  |   |  |                  |                  | \$71.20            |                  |
| *895 ST ANTHONY AVE       |  | *** Owner and Taxpaye                   | er ***   |                  |                  |                    |                  |
| *Ward: 1                  |  |   | Total Assessi  | ment:            | -                | \$71.20            |                  |
| *Pending as of: 8/21/2020 |  |   | This Paymen  | ıt:              |                  | \$0.00             |                  |
|                           |  |   | Current Year   |                  |                  | \$0.00             |                  |
|                           |  |   | Current Year   |                  |                  | \$0.00             |                  |
|                           |  |   | Payoff Amo   | unt:             |                  | \$71.20            |                  |
|                           |  |   |  |                  |                  |                    |                  |
| Stephanie Long            | MILTON ADDITION LOT 24 BLK 4                 | Street Sweeping - Comm                  | nercial/Art  | 1.07             | 40.00            | \$42.80            | 35-29-23-31-0216 |
| Malachi Long              |  | Alley Sweeping                          |  | 0.12             | 40.00            | \$4.80             |                  |
| 885 St Anthony Ave N      |  | Citywide Street Lighting                | g  | 0.59             | 40.00            | \$23.60            |                  |
| St Paul MN 55104-4736     |  | debate O 1 m                            | ale ale ale  |                  |                  | \$71.20            |                  |
| *885 ST ANTHONY AVE       |  | *** Owner and Taxpaye                   | er ***<br>   |                  |                  |                    |                  |
| *Ward: 1                  |  |   | Total Assess   | ment:            |                  | \$71.20            |                  |
| *Pending as of: 8/21/2020 |  |   | This Payment: Current Year Principal: Current Year Interest: |                  |                  |                    |                  |
|                           |  |   |  |                  |                  |                    |                  |
|                           |  |   |  |                  |                  |                    |                  |
|                           |  |   | Payoff Amo   | unt:             |                  | \$71.20            |                  |
|                           | MILTON A POLITICAL LOTS 24 TUNN              | Street Servering C                      |  |                  |                  | 0120 40            |                  |
| Donald M Lewis            | MILTON ADDITION LOTS 26 THRU<br>LOT 28 BLK 4 | Street Sweeping - Comm                  | nercial/Art  | 1.07<br>0.12     | 120.00           | \$128.40           | 35-29-23-31-0218 |
| James P Lewis             |  | Alley Sweeping Citywide Street Lighting | ~  | 0.12             | 120.00<br>120.00 | \$14.40<br>\$70.80 |                  |
| 873 St Anthony Ave        |  | Citywide Sirect Lighting                | g  | 0.59             | 120.00           |                    |                  |
| St Paul MN 55104-4736     |  | *** Owner and Taxpaye                   | a. ***   |                  |                  | \$213.60           |                  |
| *873 ST ANTHONY AVE       |  | Owner and Taxpaye                       | <u></u>  |                  |                  |                    |                  |
| *Ward: 1                  |  |   | Total Assess   | ment:            |                  | \$213.60           |                  |
| *Pending as of: 8/21/2020 |  |   | This Paymen  | ıt:              |                  | \$0.00             |                  |
|                           |  |   | Current Year   |                  |                  | \$0.00             |                  |
|                           |  |   | Current Year   |                  |                  | \$0.00             |                  |
|                           |  |   | Payoff Amo   | unt:             |                  | \$213.60           |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                     | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #                   |                  | Assmt: 200025   | Manager: LM | Page 789         |
|--|---|--------------------------------------|--|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>                               | <b>Item Description</b>              |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Vang Neng Vue                          | MILTON ADDITION LOT 29 BLK 4                              | Street Sweeping - Com                | mercial/Art                                    | 1.07             | 40.00           | \$42.80     | 35-29-23-31-0219 |
| 15290 Oneida St Nw                     |   | Alley Sweeping                       |  | 0.12             | 40.00           | \$4.80      |                  |
| Anoka MN 55303-6423                    |   | Citywide Street Lightin              | g  | 0.59             | 40.00           | \$23.60     |                  |
| *869 ST ANTHONY AVE                    |   |                                      |  |                  | _               | \$71.20     |                  |
| *Ward: 1                               |   | *** Owner and Taxpay                 | er ***<br>                                     |                  |                 |             |                  |
| *Pending as of: 8/21/2020              |   |                                      | Total Assessn                                  | nent:            |                 | \$71.20     |                  |
|  |   |                                      | This Payment                                   | : <b>:</b>       |                 | \$0.00      |                  |
|  |   |                                      | Current Year                                   | Principal:       |                 | \$0.00      |                  |
|  |   |                                      | Current Year                                   | Interest:        |                 | \$0.00      |                  |
|  |   |                                      | Payoff Amou                                    | int:             |                 | \$71.20     |                  |
| I skravske M Drown                     | MILTON ADDITION LOT 30 BLK 4                              | Street Sweeping - Com                |  |                  |                 |             |                  |
| Lekeysha M Brown<br>861 St Anthony Ave |   | Alley Sweeping                       | mercial/Art                                    | 0.12             | 37.00           | \$4.44      | 35-29-23-31-0220 |
| St Paul MN 55104                       |   | Citywide Street Lightin              | g  | 0.59             | 79.50           | \$46.91     |                  |
| *861 ST ANTHONY AVE                    |   |                                      |  |                  |                 | \$136.42    |                  |
| *Ward: 1                               |   | *** Owner and Taxpay                 | er ***   |                  |                 |             |                  |
| *Pending as of: 8/21/2020              |   |                                      | Total Assessn                                  | nent:            | -               | \$136.42    |                  |
|  |   |                                      | This Payment:                                  |                  |                 | \$0.00      |                  |
|  |   |                                      | Current Year Principal: Current Year Interest: |                  |                 |             |                  |
|  |   |                                      |  |                  |                 |             |                  |
|  |   |                                      | Payoff Amount:                                 |                  |                 | \$136.42    |                  |
|  |   |                                      |  |                  |                 |             |                  |
| Lukas Boehning                         | MILTON ADDITION E 4 FT OF LOT 8<br>AND ALL OF LOT 7 BLK 4 | Street Sweeping - Resid              | lential Stree                                  | 0.41             | 44.00           | \$18.04     | 35-29-23-31-0221 |
| 886 W Centrals Ave                     | AND ALL OF LOT / BER 4                                    | Alley Sweeping                       |  | 0.12             | 44.00           | \$5.28      |                  |
| St Paul MN 55116-4722                  |   | Citywide Street Lightin              | g  | 0.59             | 44.00           | \$25.96     |                  |
| *886 CENTRAL AVE W                     |   | *** 0 17                             | ***  |                  |                 | \$49.28     |                  |
| *Ward: 1                               |   | *** Owner and Taxpay                 | er ***   |                  |                 |             |                  |
| *Pending as of: 8/21/2020              |   |                                      | Total Assessn                                  | nent:            |                 | \$49.28     |                  |
|  |   |                                      | This Payment                                   | ::               |                 | \$0.00      |                  |
|  |   |                                      | Current Year                                   |                  |                 | \$0.00      |                  |
|  |   |                                      | Current Year                                   |                  |                 | \$0.00      |                  |
|  |   |                                      | Payoff Amou                                    | ınt:             |                 | \$49.28     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:                         |                                 | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | ssmt: 200025 Manager: LM | Page 790         |
|---|---|---------------------------------|----------------------------------|-----------------|--------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | Item Description                | Unit Rate                        | <b>Quantity</b> | Charge Amts              | Property ID      |
| Hra Of City Of St Paul  | HYDE PARK VAC ST ACCRUING AND   | Street Sweeping - Commerc       |                                  | 133.00          | <u>\$142.31</u>          | 35-29-23-32-0002 |
| 25 4th St W Ste 1100<br>St Paul MN 55102-1623<br>*1080 UNIVERSITY AVE W | FOL W 12 FT OF LOT 9 AND ALL OF<br>LOTS 7 AND 8 BLK 1 LINDEMANNS<br>SUB AND IN SD HYDE PARK SUBJ TO | Citywide Street Lighting        | 0.59                             | 133.00          | \$78.47                  | ***EXEMPT***     |
|   |   | University/Emerald to Rice      | ASL 1.22                         | 133.00          | \$162.26                 |                  |
|   | AVE THE E 60 75/100 FT OF PART N OF<br>AURORA AVE OF LOT 15   |                                 | also de                          | <del></del>     | \$383.04                 |                  |
| *Ward: 1  | nekelanne er ber 15   | *** Owner and Taxpayer *        | **                               |                 |                          |                  |
| *Pending as of: 8/21/2020   |   | То                              | tal Assessment:                  |                 | \$383.04                 |                  |
|   |   | Th                              | is Payment:                      |                 | \$0.00                   |                  |
|   |   | Cu                              | rrent Year Principal:            |                 | \$0.00                   |                  |
|   |   | Cu                              | rrent Year Interest:             |                 | \$0.00                   |                  |
|   |   | Pa                              | yoff Amount:                     |                 | \$383.04                 |                  |
| Vadc Holdings Llc   | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Commerce      |                                  |                 |                          |                  |
| 2418 University Ave W   | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION LOTS 4 AND LOT 5 BLK 1                                       | Citywide Street Lighting        | 0.59                             | 72.00           | \$42.48                  | 35-29-23-32-0006 |
| St Paul MN 55114-1706   |   | University/Emerald to Rice      |                                  |                 | \$87.84                  |                  |
| *1058 UNIVERSITY AVE W  |   | •                               |                                  | _               | \$207.36                 |                  |
| *Ward: 1  |   | *** Owner and Taxpayer *        | **                               |                 | \$207.30                 |                  |
| *Pending as of: 8/21/2020   |   | To                              | tal Assessment:                  | \$207.36        |                          |                  |
|   |   | Th                              | is Payment:                      | \$0.00          |                          |                  |
|   |   | Cu                              | rrent Year Principal:            | \$0.00          |                          |                  |
|   |   | Cu                              | irrent Year Interest:            |                 | \$0.00                   |                  |
|   |   | Pa                              |                                  | \$207.36        |                          |                  |
| Vada Haldinga Ha  | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Commerce      |                                  |                 |                          |                  |
| Vade Holdings Lle<br>2418 University Ave W                              | LOTS 9 AND 10 OF HYDE PARK  | Citywide Street Lighting        | 0.59                             | 36.00           | \$21.24                  | 35-29-23-32-0007 |
| St Paul MN 55114-1706   | ADDITION LOT 6 BLK 1  | University/Emerald to Rice      |                                  | 36.00           | \$43.92                  |                  |
| *1058 UNIVERSITY AVE W  |   |                                 |                                  | _               | \$103.68                 |                  |
| *Ward: 1  |   | *** Owner and Taxpayer **       | **                               |                 |                          |                  |
| *Pending as of: 8/21/2020   |   | Total Assessment: This Payment: |                                  |                 | \$103.68                 |                  |
|   |   |                                 |                                  |                 | \$0.00                   |                  |
|   |   | Cu                              | rrent Year Principal:            |                 | \$0.00                   |                  |
|   |   |                                 | rrent Year Interest:             |                 | \$0.00                   |                  |
|   |   | Pa                              | yoff Amount:                     |                 | \$103.68                 |                  |

| 18:12:51 9/22/2020                                    | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                  | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 791           |
|---|--|---|--------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                                     | <b>Property Description</b>  | <b>Item Description</b>                               |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Diong Consulting Inc Attn: T Stanley Diong, President | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK<br>ADDITION VAC STREET ACCRUING S | Street Sweeping - Resider<br>Citywide Street Lighting |                                | 0.41 0.59 | 33.00<br>33.00  | \$13.53<br>\$19.47 | 35-29-23-32-0009   |
| 11008 Aquila Bluffs Cir                               | OF AND FOL LOT 10 BLK 1  | data o 177  | also also also                 |           |                 | \$33.00            |                    |
| Bloomington MN 55438-2237                             |  | *** Owner and Taxpayer                                | * ***                          |           |                 |                    |                    |
| *1069 AURORA AVE                                      |  | •   | 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 I                 |           |                 | \$0.00             |                    |
|   |  | 1   | Payoff Amoun                   | ıt:       |                 | \$33.00            |                    |
| Vade Holdings Llc                                     | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                              |                                | 0.41      | 36.00           | \$14.76            | 35-29-23-32-0010   |
| 2418 University Ave W                                 | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION LOT 11 BLK 1  | Citywide Street Lighting                              |                                | 0.59      | 36.00           | \$21.24            |                    |
| St Paul MN 55114-1706<br>*1065 AURORA AVE             |  | *** Owner and Taxpayer                                | . ***                          |           |                 | \$36.00            |                    |
| *Ward: 1  |  | -   |                                |           | -               |                    |                    |
| *Pending as of: 8/21/2020                             |  |   | Total Assessme                 | ent:      |                 | \$36.00            |                    |
| 1 chang as cir 0.21.2020                              |  |   | This Payment:                  |           |                 | \$0.00             |                    |
|   |  |   | Current Year P                 | -         |                 | \$0.00             |                    |
|   |  |   | Current Year In                |           |                 | \$0.00             |                    |
|   |  | 1   | Payoff Amoun                   | ıt:       |                 | \$36.00            |                    |
| Vade Holdings Lle                                     | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                              | ential Stree                   | 0.41      | 36.00           | \$14.76            | 35-29-23-32-0011   |
| 2418 University Ave W                                 | LOTS 9 AND 10 OF HYDE PARK   | Citywide Street Lighting                              |                                | 0.59      | 36.00           | \$21.24            | 00 27 20 02 0011   |
| St Paul MN 55114-1706                                 | ADDITION LOT 12 BLK 1  |   |                                |           |                 | \$36.00            |                    |
| *1061 AURORA AVE                                      |  | *** Owner and Taxpayer                                | ***                            |           |                 |                    |                    |
| *Ward: 1  |  | -   | Total Assessme                 | ent:      |                 | \$36.00            |                    |
| *Pending as of: 8/21/2020                             |  |   | This Payment:                  |           |                 | \$0.00             |                    |
|   |  |   | Current Year P                 | rincipal: |                 | \$0.00             |                    |
|   |  |   | Current Year I                 | _         |                 | \$0.00             |                    |
|   |  | 1   | Payoff Amoun                   | ıt:       |                 | \$36.00            |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by                    | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM        | Page 792           |
|---|--|--------------------------------------|------------------------------|------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                              | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Vade Holdings Lle 2418 University Ave W | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK | Street Sweeping - Resid              |                              | 0.41             | 36.00<br>36.00  | \$14.76<br>\$21.24 | 35-29-23-32-0012   |
| St Paul MN 55114-1706                   | ADDITION LOT 13 BLK 1                                    |                                      | -                            |                  | _               | \$36.00            |                    |
| *1055 AURORA AVE                        |  | *** Owner and Taxpaye                | er ***                       |                  |                 |                    |                    |
| *Ward: 1                                |  |                                      | Total Assessm                | nent:            | -               | \$36.00            |                    |
| *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:              |                 | \$36.00            |                    |
|   | LINDEMANN'S SUBDIVISION OF                               |                                      | lential Stree                | 0.41             |                 |                    | 35-29-23-32-0015   |
| 8039 River Acres Rd                     | LOTS 9 AND 10 OF HYDE PARK                               | Citywide Street Lighting             |                              | 0.59             | 81.50           | \$48.09            | 03 27 20 02 0013   |
| Cottage Grove MN 55016-4566             | ADDITION LOT 1 BLK 2                                     |                                      |                              |                  |                 | \$81.51            |                    |
| *1040 AURORA AVE                        |  | *** Owner and Taxpaye                | er ***                       |                  |                 |                    |                    |
| *Ward: 1                                |  |                                      | Total Assessm                | nent:            |                 | \$81.51            |                    |
| *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:              |                 | \$81.51            |                    |
|   | LINDEMANN'S SUBDIVISION OF                               | Street Sweeping - Resid              | lential Stree                | 0.41             |                 |                    | <u> </u>           |
| C/O Ocwen Loan Servicing Llc            | LOTS 9 AND 10 OF HYDE PARK                               | Citywide Street Lighting             |                              | 0.59             | 72.00           | \$42.48            | 33-27-23-32-0017   |
| 1661 Worthington Rd Ste 100             | ADDITION LOTS 3 AND LOT 4 BLK 2                          |                                      |                              |                  |                 | \$72.00            |                    |
| West Palm Beach FL 33409-6493           |  | *** Owner and Taxpaye                | er ***                       |                  |                 |                    |                    |
| *1048 AURORA AVE                        |  |                                      | Total Assessm                | nent:            | -               | \$72.00            |                    |
| *Ward: 1                                |  |                                      | This Payment:                |                  |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020               |  |                                      | Current Year I               |                  |                 | \$0.00             |                    |
|   |  |                                      | Current Year I               | Interest:        |                 | \$0.00             |                    |
|   |  |                                      | Payoff Amoun                 | nt:              |                 | \$72.00            |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to As<br>Ratification I           |  | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 793           |
|--|--|--|------------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Aurora Llc C/O Ocwen Loan Servicing Llc                      | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK<br>ADDITION LOT 5 BLK 2 | Street Sweeping - Reside                 |                                    | 0.41 0.59  | 36.00<br>36.00  | \$14.76<br>\$21.24 | 35-29-23-32-0018   |
| 1661 Worthington Rd Ste 100<br>West Palm Beach FL 33409-6493 |  | *** Owner and Taxpaye                    | · ***                              |            |                 | \$36.00            |                    |
| *1054 AURORA AVE   |  | Owner and Taxpaye                        | <u></u>                            |            |                 |                    |                    |
| *Ward: 1   |  |  | Total Assessm                      |            |                 | \$36.00            |                    |
| *Pending as of: 8/21/2020                                    |  |  | This Payment:                      |            |                 | \$0.00             |                    |
| 1 chaing as 01. 6/21/2020                                    |  |  | Current Year P                     | •          |                 | \$0.00             |                    |
|  |  |  | Current Year I                     |            |                 | \$0.00             |                    |
|  |  |  | Payoff Amour                       | ıt:        |                 | \$36.00            |                    |
|  | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                 |                                    | 0.41       | 36.00           | \$14.76            |                    |
| C/O Ocwen Loan Servicing Llc                                 | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION LOT 6 BLK 2                               | Citywide Street Lighting                 | 3                                  | 0.59       | 36.00           | \$21.24            |                    |
| 1661 Worthington Rd Ste 100<br>West Palm Beach FL 33409-6493 |  | *** Owner and Taxpaye                    | er ***                             |            |                 | \$36.00            |                    |
| *1060 AURORA AVE   |  | 1 3                                      | -                                  | <b>***</b> |                 |                    |                    |
| *Ward: 1   |  |  | Total Assessm                      |            |                 | \$36.00<br>\$0.00  |                    |
| *Pending as of: 8/21/2020                                    |  | This Payment:<br>Current Year Principal: |                                    |            |                 |                    |                    |
| _  |  |  | Current Year I                     | _          |                 | \$0.00<br>\$0.00   |                    |
|  |  |  | Payoff Amour                       |            |                 | \$36.00            |                    |
|  |  |  | 1 ayon Amour                       | и.         |                 | \$30.00            |                    |
| Triple S Investments   | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                 | ential Stree                       | 0.41       | 36.00           | <u>\$14.76</u>     |                    |
| 1916 Livingston Ave  | LOTS 9 AND 10 OF HYDE PARK   | Citywide Street Lighting                 | 3                                  | 0.59       | 36.00           | \$21.24            | 00 29 20 02 0020   |
| West St Paul MN 55118-3920                                   | ADDITION VAC STREET ACCRUING N<br>OF AND FOL LOT 7 BLK 2                         |  |                                    |            |                 | \$36.00            |                    |
| *0 AURORA AVE  |  | *** Owner and Taxpaye                    | er ***                             |            |                 |                    |                    |
| *Ward: 1   |  |  | Total Assessm                      | ent:       | _               | \$36.00            |                    |
| *Pending as of: 8/21/2020                                    |  |  | This Payment:                      |            |                 | \$0.00             |                    |
|  |  | Current Year Principal:                  |                                    |            | \$0.00          |                    |                    |
|  |  | Current Year Interest:                   |                                    |            |                 | \$0.00             |                    |
|  |  |  | Payoff Amour                       | ıt:        |                 | \$36.00            |                    |

| 18:12:51 9/22/2020                       | •                        |  | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM        | Page 794         |  |
|--|--|--|------------------------------------|------------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                        | <b>Property Description</b>                                    | <b>Item Description</b>                              |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Triple S Investments 1916 Livingston Ave | Vac Street Accruing N Of And Fol Lot 8<br>Blk 2                | Street Sweeping - Reside<br>Citywide Street Lighting |                                    | 0.41             | 36.00<br>36.00  | \$14.76<br>\$21.24 | 35-29-23-32-0021 |  |
| West St Paul MN 55118-3920               |  |  |                                    |                  |                 | \$36.00            |                  |  |
| *0 AURORA AVE                            | ORA AVE  *** Owner and Taxpayer ***                            |  |                                    |                  |                 |                    |                  |  |
| *Ward: 1                                 |  |  | Total Assessm                      | nent:            |                 | \$36.00            |                  |  |
| *Pending as of: 8/21/2020                |  |  | This Payment                       |                  |                 | \$0.00             |                  |  |
|  |  |  | Current Year                       | Principal:       |                 | \$0.00             |                  |  |
|  |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|  |  |  | Payoff Amou                        | nt:              |                 | \$36.00            |                  |  |
| Akp-Del Properties Llc                   | LINDEMANN'S SUBDIVISION OF                                     | Street Sweeping - Reside                             | ential Stree                       | 0.41             |                 | \$22.14            | 35-29-23-32-0022 |  |
| 1069 Fuller Ave                          | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION W 1/2 OF LOT 10 AND ALL | Citywide Street Lighting                             | 5                                  | 0.59             | 54.00           | \$31.86            |                  |  |
| St Paul MN 55104-4719                    | OF LOT 9 BLK 2   |  |                                    |                  | _               | \$54.00            |                  |  |
| *1069 FULLER AVE                         |  | *** Owner and Taxpaye                                | r ***                              |                  |                 |                    |                  |  |
| *Ward: 1                                 |  |  | Total Assessm                      | nent:            | -               | \$54.00            |                  |  |
| *Pending as of: 8/21/2020                |  |  | This Payment                       | :                |                 | \$0.00             |                  |  |
|  |  |  | Current Year                       | Principal:       |                 | \$0.00             |                  |  |
|  |  |  | Current Year                       | Interest:        |                 | \$0.00             |                  |  |
|  |  |  | Payoff Amou                        | nt:              |                 | \$54.00            |                  |  |
| Stanley E Williams                       | LINDEMANN'S SUBDIVISION OF                                     | Street Sweeping - Reside                             | ential Stree                       |                  |                 |                    | <u> </u>         |  |
| Louverne I Williams                      | LOTS 9 AND 10 OF HYDE PARK                                     | Citywide Street Lighting                             |                                    | 0.59             | 56.00           | \$33.04            | 33-27-23-32-0023 |  |
| 1047 Fuller Ave                          | ADDITION E 24 FT OF LOT 13 AND EX<br>E 4 FT LOT 14 BLK 2       |  |                                    |                  | _               | \$56.00            |                  |  |
| St Paul MN 55104-4719                    |  | *** Owner and Taxpaye                                | r ***                              |                  |                 | *****              |                  |  |
| *1047 FULLER AVE                         |  |  | Total Assessm                      | nent:            | -               | \$56.00            |                  |  |
| *Ward: 1                                 |  |  | This Payment:                      |                  |                 | \$0.00             |                  |  |
| *Pending as of: 8/21/2020                |  |  | Current Year                       |                  |                 | \$0.00             |                  |  |
|  |  |  | Current Year                       | _                |                 | \$0.00             |                  |  |
|  |  |  | Payoff Amou                        | nt:              |                 | \$56.00            |                  |  |

| 18:12:51 9/22/2020                                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                            | Project: 2020SMSP<br>Resolution #:                            |                  | Assmt: 200025   | Manager: LM      | Page 7           |
|--|---|----------------------------|---|------------------|-----------------|------------------|------------------|
| 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      |
| Alvin C Drumgoole                                    | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK                    | Street Sweeping - Resider  |   |                  | 102.50          | \$42.03          | 35-29-23-32-0026 |
| Synovia Drumgoole                                    | ADDITION E 4 FT OF LOT 14 AND ALL   | Citywide Street Lighting   |   | 0.59             | 102.50          | \$60.48          |                  |
| 1043 Fuller Ave<br>St Paul MN 55104-4719             | OF LOTS 15 AND LOT 16 BLK 2   | *** Owner and Taxpayer *** |   |                  |                 | \$102.51         |                  |
| *1043 FULLER AVE                                     |   |                            |   |                  |                 |                  |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020                |   |                            | Total Assessme  | ent:             |                 | \$102.51         |                  |
|  |   |                            | This Payment:   |                  |                 | \$0.00<br>\$0.00 |                  |
|  |   |                            | Current Year Principal: Current Year Interest: Payoff Amount: |                  |                 | \$0.00           |                  |
|  |   |                            |   |                  |                 | \$102.51         |                  |
|  |   |                            | •   |                  |                 |                  |                  |
| <br>Hiruy B Gamada                                   | AMERICAN BUILDING COMPANY   | Street Sweeping - Resider  | ntial Stree   | 0.41             |                 | <del></del>      |                  |
| Tirunesh M Nuru  PLAT 3 LOT 1 BLK 1  1072 Fuller Ave | PLAT 3 LOT 1 BLK 1  | Alley Sweeping             |   | 0.12             | 54.00           | \$6.48           | 03 27 20 02 0027 |
|  | Citywide Street Lighting  |                            | 0.59  | 54.00            | \$31.86         |                  |                  |
| St Paul MN 55104-4718                                |   |                            |   |                  | _               | \$60.48          |                  |
| *1072 FULLER AVE                                     |   | *** Owner and Taxpayer     | . ***   |                  |                 |                  |                  |
| *Ward: 1   |   | ר                          | Total Assessme  | ent:             |                 | \$60.48          |                  |
| *Pending as of: 8/21/2020                            |   |                            | This Payment:   |                  |                 | \$0.00           |                  |
|  |   |                            | Current Year Pr   | -                |                 | \$0.00           |                  |
|  |   |                            | Current Year In   |                  |                 | \$0.00           |                  |
|  |   | I                          | Payoff Amoun  | t:               |                 | \$60.48          |                  |
|  |   | Street Sweeping - Resider  | ntial Stree   | 0.41             |                 |                  | 35-29-23-32-0028 |
| Po Box 8122  | PLAT 3 LOT 2 BLK 1  | Alley Sweeping             |   | 0.12             | 87.00           | \$10.44          | 00 27 20 02 0020 |
| St Paul MN 55108-0122                                |   | Citywide Street Lighting   |   | 0.59             | 54.00           | \$31.86          |                  |
| *1076 FULLER AVE                                     |   |                            |   |                  | <del></del>     | \$64.44          |                  |
| *Ward: 1   |   | *** Owner and Taxpayer     | . ***   |                  |                 |                  |                  |
| *Pending as of: 8/21/2020                            |   |                            | Total Assessme  | ent:             |                 | \$64.44          |                  |
|  |   |                            | This Payment:   |                  |                 | \$0.00           |                  |
|  |   |                            | Current Year Pr   | _                |                 | \$0.00           |                  |
|  |   |                            | Current Year In   |                  |                 | \$0.00           |                  |
|  |   | I                          | Payoff Amoun  | t:               |                 | \$64.44          |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 798           |
|--|--|---|------------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                       |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Hani Elmi Hussein  | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                      | ential Stree                       | 0.41             | <del></del>     | \$19.27     | 35-29-23-32-0040   |
| 1044 Fuller Ave  | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION W 26 5/10 FT OF LOT 2               | Alley Sweeping                                |                                    | 0.12             | 47.00           | \$5.64      |                    |
| St Paul MN 55104-4718  | ADDITION W 26 5/10 FT OF LOT 2  AND EX W 14 FT LOT 3 BLK 3                 | Citywide Street Lighting                      |                                    | 0.59             | 47.00           | \$27.73     |                    |
| *1044 FULLER AVE   |  |   |                                    |                  |                 | \$52.64     |                    |
| *Ward: 1   |  | *** Owner and Taxpayer                        | r ***                              |                  |                 |             |                    |
| *Pending as of: 8/21/2020                                      |  | ,   | Total Assessm                      | nent:            | -               | \$52.64     |                    |
|  |  | •   | This Payment                       | :                |                 | \$0.00      |                    |
|  |  | 1   | Current Year                       | Principal:       | \$0.00          |             |                    |
|  |  | 1   | Current Year                       | Interest:        | \$0.00          |             |                    |
|  |  |   | Payoff Amou                        | nt:              |                 | \$52.64     |                    |
| Kbd Investments Llc  | LINDEMANN'S SUBDIVISION OF   | Street Sweeping - Reside                      | ential Stree                       | 0.41             |                 |             |                    |
| 877 White Bear Ave N #2 St Paul MN 55106-4303 *1054 FULLER AVE | LOTS 9 AND 10 OF HYDE PARK   | Alley Sweeping                                | muai Succ                          | 0.12             | 49.00           | \$5.88      | 35-29-23-32-0042   |
|  | ADDITION W 1 5/10 FT OF LOT 4 AND  | Citywide Street Lighting                      |                                    | 0.59             | 49.00           | \$28.91     |                    |
|  | EX W 25 FT LOT 6 AND ALL OF LOT 5 BLK 3                                    | ,   |                                    |                  | _               | \$54.88     |                    |
| *Ward: 1   |  | *** Owner and Taxpayer ***  Total Assessment: |                                    |                  |                 | Ψ34.00      |                    |
| *Pending as of: 8/21/2020                                      |  |   |                                    |                  |                 | \$54.88     |                    |
|  |  |   | This Payment                       | :                |                 | \$0.00      |                    |
|  |  |   | Current Year                       |                  |                 | \$0.00      |                    |
|  |  |   | Current Year                       | Interest:        |                 | \$0.00      |                    |
|  |  |   | Payoff Amou                        | nt:              |                 | \$54.88     |                    |
|  |  |   |                                    | <u></u>          |                 |             |                    |
| Kurt J Walker  | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK                   | Street Sweeping - Reside                      | ential Stree                       | 0.41             | 26.00           | \$10.66     | 35-29-23-32-0044   |
| 1062 Fuller Ave  | ADDITION PART OF LOT 6 LYING   | Alley Sweeping                                |                                    | 0.12             | 25.00           | \$3.00      |                    |
| St Paul MN 55104-4718  | WLY OF FOL DESC L; BEG AT PT ON  | Citywide Street Lighting                      |                                    | 0.59             | 26.00           | \$15.34     |                    |
| *1062 FULLER AVE B   | N L OF & 2.7 FT E FROM NW COR TH<br>SLY TO PT ON S L OF & 1.46 FT E        | *** Owner and Taxpayer                        | . ***                              |                  |                 | \$29.00     |                    |
| *Ward: 1 *Pending as of: 8/21/2020                             |  |   |                                    |                  | -               |             |                    |
| 1 51151115 45 01. 0/21/2020                                    |  |   | Total Assessm                      |                  |                 | \$29.00     |                    |
|  |  |   | This Payment:                      |                  |                 | \$0.00      |                    |
|  |  |   | Current Year                       | -                |                 | \$0.00      |                    |
|  |  |   | Current Year                       |                  |                 | \$0.00      |                    |
|  |  |   | Payoff Amou                        | nt:              |                 | \$29.00     |                    |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP Resolution #:        |              | Assmt: 200025   | Manager: LM       | Page 799           |
|----------------------------|---|---|--|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>                 | <u>Unit</u>                            | Rate         | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Lynne C Washington         | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Resider               | ntial Stree                            | 0.41         | 49.00           | \$20.09           | 35-29-23-32-0045   |
| 068 Fuller Ave             | LOTS 9 AND 10 OF HYDE PARK  | Alley Sweeping                          |  | 0.12         | 49.00           | \$5.88            |                    |
| St Paul MN 55104-4718      | ADDITION W 12 5/10 FT OF LOT 7<br>AND ALL OF LOT 8 BLK 3                    | Citywide Street Lighting                |  | 0.59         | 49.00           | \$28.91           |                    |
| 1068 FULLER AVE            |   |   |  |              |                 | \$54.88           |                    |
| Ward: 1                    |   | *** Owner and Taxpayer                  | ***                                    |              |                 |                   |                    |
| Pending as of: 8/21/2020   |   | 7                                       | Γotal Assessment:                      |              | -               | \$54.88           |                    |
|                            |   | 7                                       | Γhis Payment:                          |              |                 | \$0.00            |                    |
|                            |   | (                                       | Current Year Princi                    | ipal:        |                 | \$0.00            |                    |
|                            |   | (                                       | Current Year Intere                    | est:         |                 | \$0.00            |                    |
|                            |   | I                                       | Payoff Amount:                         |              |                 | \$54.88           |                    |
| Rodney Lewis Jr            | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Resider               |  | 0.41         | 49.00           |                   |                    |
| .071 Central Ave W         | LOTS 9 AND 10 OF HYDE PARK  | Alley Sweeping                          |  | 0.12         | 49.00           | \$5.88            | 33-29-23-32-0040   |
| St Paul MN 55104-4729      | ADDITION W 12 5/10 FT OF LOT 10   | Citywide Street Lighting                |  | 0.59         | 49.00           | \$28.91           |                    |
| 1071 CENTRAL AVE W         | AND ALL OF LOT 9 BLK 3  | , ,                                     |  |              | _               | \$54.88           |                    |
| Ward: 1                    |   | *** Owner and Taxpayer                  | ***                                    |              |                 | ψ34.00            |                    |
| Pending as of: 8/21/2020   |   | -<br>1                                  | Total Assessment:                      |              |                 | \$54.88           |                    |
|                            |   | 7                                       | Γhis Payment:                          |              |                 | \$0.00            |                    |
|                            |   | (                                       | Current Year Princi                    | ipal:        |                 | \$0.00            |                    |
|                            |   | (                                       | Current Year Intere                    | est:         |                 | \$0.00            |                    |
|                            |   | I                                       | Payoff Amount:                         |              |                 | \$54.88           |                    |
|                            |   |   |  |              |                 |                   |                    |
| oanne M Favors             | LINDEMANN'S SUBDIVISION OF<br>LOTS 9 AND 10 OF HYDE PARK                    | Street Sweeping - Resider               | ntiai Stree                            | 0.41<br>0.12 | 49.00<br>49.00  | \$20.09<br>\$5.88 | 35-29-23-32-0050   |
| o Box 6426                 | ADDITION EX W 14 FT LOT 14 AND W  | Alley Sweeping Citywide Street Lighting |  | 0.12         | 49.00           | \$3.88<br>\$28.91 |                    |
| Valdorf MD 20603-6426      | 26 5/10 FT OF LOT 15 BLK 3  | Citywide Street Lighting                |  | 0.39         | 49.00           |                   |                    |
| 1047 CENTRAL AVE W Ward: 1 |   | *** Owner and Taxpayer                  | ***                                    |              |                 | \$54.88           |                    |
| Pending as of: 8/21/2020   |   |   | Γotal Assessment:                      |              |                 | \$54.88           |                    |
|                            |   |   | This Payment:                          |              |                 | \$0.00            |                    |
|                            |   |   | Tinis i ayment.<br>Current Year Princi | inal:        |                 | \$0.00            |                    |
|                            |   |   | Current Year Intere                    | -            |                 | \$0.00            |                    |
|                            |   |   | Payoff Amount:                         |              |                 | \$54.88           |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 800           |
|---|---|---------------------------|------------------------------------|----------|-----------------|-------------|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>   | <u>Unit F</u>                      | Rate     | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Jin Zun Zou   | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Residen | ntial Stree (                      | 0.41     | 86.00           | \$35.27     | 35-29-23-32-0051   |
| 395 Oxford St N   | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION EX W 26 5/10 FT LOT 15               | Alley Sweeping            | (                                  | 0.12     | 51.00           | \$6.12      |                    |
| St Paul MN 55104-4720   | AND ALL OF LOT 16 BLK 3   | Citywide Street Lighting  | (                                  | 0.59     | 86.00           | \$50.75     |                    |
| *395 OXFORD ST N  |   |                           |                                    |          |                 | \$92.14     |                    |
| *Ward: 1  |   | *** Owner and Taxpayer    | ***                                |          |                 |             |                    |
| *Pending as of: 8/21/2020   |   | <u>-</u><br>T             | Γotal Assessment:                  |          |                 | \$92.14     |                    |
|   |   | Т                         | This Payment:                      |          |                 | \$0.00      |                    |
|   |   | (                         | Current Year Principa              | al:      |                 | \$0.00      |                    |
|   |   | (                         | Current Year Interest              | :        |                 | \$0.00      |                    |
|   |   | F                         | Payoff Amount:                     |          |                 | \$92.14     |                    |
| Long Long Branatics Lls   | LINDEMANN'S SUBDIVISION OF  | Street Sweeping - Residen |                                    | <br>0.41 |                 | <u> </u>    |                    |
| Lang Lang Properties Llc<br>733 Aurora Ave<br>St Paul MN 55104-4986 | LOTS 9 AND 10 OF HYDE PARK  | Alley Sweeping            |                                    | 0.12     | 36.00           | \$4.32      | 35-29-23-32-0053   |
|   | ADDITION LOT 3 BLK 4  | Citywide Street Lighting  |                                    | 0.59     | 36.00           | \$21.24     |                    |
| *1048 CENTRAL AVE W   |   | , , ,                     |                                    |          | _               | \$40.32     |                    |
| *Ward: 1  |   | *** Owner and Taxpayer    | ***                                | ψ10.32   |                 |             |                    |
| *Pending as of: 8/21/2020   |   | T                         | Total Assessment:                  |          |                 | \$40.32     |                    |
|   |   | Γ                         | This Payment:                      |          |                 | \$0.00      |                    |
|   |   | (                         | Current Year Principa              | al:      |                 | \$0.00      |                    |
|   |   |                           | Current Year Interest              | :        |                 | \$0.00      |                    |
|   |   | F                         | Payoff Amount:                     |          |                 | \$40.32     |                    |
|   | GREVE'S SUBD'N. A E 1/2 OF LOT 2  | Street Sweeping - Resider | ntial Stree (                      | <br>0.41 |                 |             | 35-29-23-32-0057   |
| Cheur Vang  | AND ALL OF LOT 1 BLK 2  | Alley Sweeping            |                                    | 0.12     | 54.00           | \$6.48      | 33-27-23-32-0037   |
| 1012 Aurora Ave   |   | Citywide Street Lighting  | (                                  | 0.59     | 54.00           | \$31.86     |                    |
| St Paul MN 55104-4713   |   |                           |                                    |          |                 | \$60.48     |                    |
| *1012 AURORA AVE  |   | *** Owner and Taxpayer    | ***                                |          |                 |             |                    |
| *Ward: 1  |   |                           | Total Assessment:                  |          | •               | \$60.48     |                    |
| *Pending as of: 8/21/2020   |   | Т                         | This Payment:                      |          |                 | \$0.00      |                    |
|   |   | (                         | Current Year Principal:            |          |                 |             |                    |
|   |   | (                         | Current Year Interest              |          |                 |             |                    |
|   |   | F                         | Payoff Amount:                     |          |                 | \$60.48     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 801           |
|------------------------------|---|---|------------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>                       | Unit Rate                          |           | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Fannie Faye Neal             | GREVE'S SUBD'N. A W 1/2 OF LOT 2  | Street Sweeping - Resid                       | eet Sweeping - Residential Stree   |           | 54.00           | \$22.14     | 35-29-23-32-0058   |
| 1016 Aurora Ave              | AND ALL OF LOT 3 BLK 2  | Alley Sweeping                                |                                    | 0.12      | 54.00           | \$6.48      |                    |
| St Paul MN 55104-4713        |   | Citywide Street Lighting                      | g                                  | 0.59      | 54.00           | \$31.86     |                    |
| *1016 AURORA AVE             |   |   |                                    |           | ===             | \$60.48     |                    |
| *Ward: 1                     |   | *** Owner and Taxpaye                         | er ***                             |           |                 |             |                    |
| *Pending as of: 8/21/2020    |   |   | Total Assessm                      | nent:     |                 | \$60.48     |                    |
|                              |   |   | This Payment                       | :         |                 | \$0.00      |                    |
|                              |   |   | Current Year Principal:            |           |                 | \$0.00      |                    |
|                              |   |   | Current Year                       | Interest: | \$0.00          |             |                    |
|                              |   |   | Payoff Amou                        | nt:       |                 | \$60.48     |                    |
| Thomas E Brown               | GREVE'S SUBD'N. A LOT 4 BLK 2   | Street Sweeping - Resid                       | <br>ential Streε                   | 0.41      |                 |             |                    |
| 1312 James Ave               |   | Alley Sweeping                                |                                    | 0.12      | 36.00           | \$4.32      | 33-29-23-32-0039   |
| St Paul MN 55105-2948        |   | Citywide Street Lighting                      | g                                  | 0.59      | 36.00           | \$21.24     |                    |
| *1020 AURORA AVE             |   | , ,   |                                    |           |                 | \$40.32     |                    |
| *Ward: 1                     |   | *** Owner and Taxpayer ***  Total Assessment: |                                    |           |                 | ψ40.32      |                    |
| *Pending as of: 8/21/2020    |   |   |                                    |           |                 | \$40.32     |                    |
|                              |   |   | This Payment                       | :         |                 | \$0.00      |                    |
|                              |   | Current Year Principal:                       |                                    |           |                 | \$0.00      |                    |
|                              |   |   | Current Year                       | Interest: |                 | \$0.00      |                    |
|                              |   |   | Payoff Amou                        | nt:       |                 | \$40.32     |                    |
|                              | GREVE'S SUBD'N. A LOT 5 BLK 2   | Street Sweeping - Resid                       |                                    | 0.41      |                 |             |                    |
| Rachel Howell                | GREVES SUBDIN. A LOT SIBER 2  | Alley Sweeping - Resid                        | ennai Stret                        | 0.41      | 36.00           | \$4.32      | 35-29-23-32-0060   |
| 1026 Aurora Ave              |   | Citywide Street Lighting                      | T.                                 | 0.12      | 36.00           | \$21.24     |                    |
| St Paul MN 55104-4713        |   | City wide Street Eighting                     | 5                                  | 0.57      | =               | \$40.32     |                    |
| *1026 AURORA AVE<br>*Ward: 1 |   | *** Owner and Taxpaye                         | er ***                             |           |                 | \$40.32     |                    |
| *Pending as of: 8/21/2020    |   | 1 7   | Total Assessm                      | nent:     |                 | \$40.32     |                    |
|                              |   |   | This Payment                       |           |                 | \$0.00      |                    |
|                              |   |   | Current Year                       |           |                 | \$0.00      |                    |
|                              |   |   | Current Year                       |           |                 | \$0.00      |                    |
|                              |   |   | Payoff Amou                        |           |                 | \$40.32     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:       | Project: 202<br>Resolution #: |              | Assmt: 200025   | Manager: LM <u>Charge Amts</u> | Page 802         |
|------------------------------|---------------------------------------|--|-------------------------------|--------------|-----------------|--------------------------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>           | <b>Item Description</b>                    |                               | Unit Rate    | <b>Quantity</b> |                                | Property ID      |
| Robert C Taylor              | GREVE'S SUBD'N. A LOT 6 BLK 2         | Street Sweeping - Reside                   | sidential Stree 0.41          |              | 36.00           | \$14.76                        | 35-29-23-32-0061 |
| 1930 Highway 521             |                                       | Alley Sweeping                             |                               | 0.12         | 36.00           | \$4.32                         |                  |
| Haynesville LA 71038-7433    |                                       | Citywide Street Lighting                   | ;                             | 0.59         | 36.00           | \$21.24                        |                  |
| *1028 AURORA AVE             |                                       |  |                               |              | <b>=</b>        | \$40.32                        |                  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer                     | r ***                         |              | _               |                                |                  |
| *Pending as of: 8/21/2020    |                                       |  | Total Assessm                 | ent:         |                 | \$40.32                        |                  |
|                              |                                       |  | This Payment:                 |              |                 | \$0.00                         |                  |
|                              |                                       |  | Current Year I                | Principal:   | \$0.00          |                                |                  |
|                              |                                       |  | Current Year I                | nterest:     |                 | \$0.00                         |                  |
|                              |                                       |  | Payoff Amour                  | nt:          |                 | \$40.32                        |                  |
|                              | GREVE'S SUBD'N. A LOT 11 BLK 2        | Street Sweeping - Reside                   | ential Stree                  | 0.41         |                 | <u>\$14.76</u>                 | <u> </u>         |
| 1031 Fuller Ave              |                                       | Alley Sweeping                             |                               | 0.12         | 36.00           | \$4.32                         | 33-27-23-32-0000 |
| St Paul MN 55104-4716        |                                       | Citywide Street Lighting                   | ;                             | 0.59         | 36.00           | \$21.24                        |                  |
| *1031 FULLER AVE             |                                       |  |                               |              | _               | \$40.32                        |                  |
| *Ward: 1                     |                                       | *** Owner and Taxpayer                     | r ***                         |              |                 |                                |                  |
| *Pending as of: 8/21/2020    |                                       | Total Assessment:                          |                               |              |                 | \$40.32                        |                  |
|                              |                                       |  | This Payment:                 |              |                 | \$0.00                         |                  |
|                              |                                       |  | Current Year I                | Principal:   |                 | \$0.00                         |                  |
|                              |                                       |  | nterest:                      |              | \$0.00          |                                |                  |
|                              |                                       |  | Payoff Amour                  | nt:          |                 | \$40.32                        |                  |
|                              | GREVE'S SUBD'N. A LOT 12 BLK 2        | Stroot Stroom D : 1                        |                               |              |                 | <u> </u>                       |                  |
| Thomas E Brown               | GREVE'S SUBDIN. A LOT 12 BLK 2        | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                  | 0.41<br>0.12 | 36.00<br>36.00  | \$14.76<br>\$4.32              | 35-29-23-32-0067 |
| 1312 James Ave               |                                       | Citywide Street Lighting                   | ,                             | 0.12         | 36.00           | \$21.24                        |                  |
| St Paul MN 55105-2948        |                                       | City wide Street Eighting                  | ,                             | 0.57         | =               | \$40.32                        |                  |
| *1027 FULLER AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer                     | r ***                         |              |                 | \$40.32                        |                  |
| *Pending as of: 8/21/2020    |                                       | · · ·                                      | Total Assessm                 | omt.         | -               | \$40.32                        |                  |
| -                            |                                       |  | This Payment:                 |              |                 | \$40.32<br>\$0.00              |                  |
|                              |                                       |  | Current Year F                |              |                 | \$0.00                         |                  |
|                              |                                       |  | Current Year I                | _            |                 | \$0.00                         |                  |
|                              |                                       |  | Payoff Amour                  |              |                 | \$40.32                        |                  |
|                              |                                       |  | i ayun Amuul                  |              |                 | <b>⊅40.3</b> 2                 |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 803           |  |
|---------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Sarina C Stone            | GREVE'S SUBD'N. A LOT 13 BLK 2  | Street Sweeping - Reside | ential Stree                       | 0.41       | 36.00           | \$14.76     | 35-29-23-32-0068   |  |
| 1023 Fuller Ave           |   | Alley Sweeping           |                                    | 0.12       | 36.00           | \$4.32      |                    |  |
| St Paul MN 55104-4716     |   | Citywide Street Lighting | g                                  | 0.59       | 36.00           | \$21.24     |                    |  |
| *1023 FULLER AVE          |   |                          |                                    |            | \$40.32         |             |                    |  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | er ***                             |            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessr                      | nent:      |                 | \$40.32     |                    |  |
|                           |   |                          | This Payment                       | t:         |                 | \$0.00      |                    |  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00      |                    |  |
|                           |   |                          | Current Year Interest:             |            |                 | \$0.00      |                    |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$40.32     |                    |  |
|                           | GREVE'S SUBD'N. A LOT 14 BLK 2  | Street Sweeping - Reside | ential Stree                       |            |                 |             | 25 20 22 22 00(0   |  |
| Viola Jalloh              |   | Alley Sweeping           | chilai Stree                       | 0.12       | 36.00           | \$4.32      | 35-29-23-32-0069   |  |
| 1021 Fuller Ave           |   | Citywide Street Lighting | 3                                  | 0.59       | 36.00           | \$21.24     |                    |  |
| St Paul MN 55104-4716     |   | , ,                      |                                    |            |                 | \$40.32     |                    |  |
| *1021 FULLER AVE          |   | *** Owner and Taxpaye    | er ***                             |            |                 | ψ10.32      |                    |  |
| *Ward: 1                  |   |                          | Total Assessment:                  |            |                 | \$40.32     |                    |  |
| *Pending as of: 8/21/2020 |   |                          | This Payment                       | t:         |                 | \$0.00      |                    |  |
|                           |   |                          | Current Year                       |            |                 | \$0.00      |                    |  |
|                           |   | Current Year Interest:   |                                    |            |                 | \$0.00      |                    |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$40.32     |                    |  |
|                           |   |                          |                                    |            |                 |             |                    |  |
| Panghoua Moua             | GREVE'S SUBD'N. A LOT 16 BLK 2  | Street Sweeping - Reside | ential Stree                       | 0.41       | 36.00           | \$14.76     | 35-29-23-32-0071   |  |
| 6618 29th St N            |   | Alley Sweeping           |                                    | 0.12       | 36.00           | \$4.32      |                    |  |
| Oakdale MN 55128-3800     |   | Citywide Street Lighting | g                                  | 0.59       | 36.00           | \$21.24     |                    |  |
| *1011 FULLER AVE          |   |                          |                                    |            |                 | \$40.32     |                    |  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | er ***                             |            |                 |             |                    |  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessr                      | nent:      |                 | \$40.32     |                    |  |
|                           |   |                          | This Payment                       | t:         |                 | \$0.00      |                    |  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00      |                    |  |
|                           |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                    |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$40.32     |                    |  |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                 | Project: 202 Resolution #    |           | Assmt: 200025   | Manager: LM        | Page 804           |
|--|---|--|------------------------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                            | <b>Property Description</b>   | <b>Item Description</b>                              |                              | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Robert Steven Breidenbach<br>1007 Aurora Ave | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 9 BLK 3 | Street Sweeping - Reside<br>Citywide Street Lighting |                              |           |                 | \$14.35<br>\$20.65 | 35-29-23-32-0073   |
| St Paul MN 55104-4712<br>*1007 AURORA AVE    |   | *** Owner and Taxpaye                                | er ***                       |           | _               | \$35.00            |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020        |   |  | Total Assessr                | ment:     |                 | \$35.00            |                    |
| rending as of. 8/21/2020                     |   |  | This Payment                 |           |                 | \$0.00             |                    |
|  |   |  | Current Year Principal:      |           |                 | \$0.00             |                    |
|  |   |  | Current Year                 |           |                 | \$0.00             |                    |
|  |   |  | Payoff Amou                  | ınt:      |                 | \$35.00            |                    |
| Catherine I Jett Harris                      | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside                             | ential Stree                 |           |                 |                    | 35-29-23-32-0075   |
| 982 Aurora Ave                               | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping                                       |                              | 0.12      | 42.00           | \$5.04             |                    |
| St Paul MN 55104-4713                        |   | Citywide Street Lighting                             | g                            | 0.59      | 81.00           | \$47.79            |                    |
| *982 AURORA AVE<br>*Ward: 1                  |   | *** Owner and Taxpaye                                | <sub>2r</sub> ***            |           |                 | \$86.04            |                    |
|  |   | Owner and Taxpaye                                    |                              |           |                 |                    |                    |
| *Pending as of: 8/21/2020                    |   |  | Total Assessment:            |           |                 | \$86.04            |                    |
|  |   |  | This Payment                 |           |                 | \$0.00             |                    |
|  |   |  | Current Year                 | •         |                 | \$0.00             |                    |
|  |   |  | Current Year                 |           |                 | \$0.00             |                    |
|  |   |  | Payoff Amou                  | ınt:      |                 | \$86.04            |                    |
| Stephanie L Wright                           | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside                             | ential Stree                 | 0.41      | 36.00           | \$14.76            | 35-29-23-32-0076   |
| Richard M Wright                             | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 2 BLK 4                                      | Alley Sweeping                                       |                              | 0.12      | 36.00           | \$4.32             |                    |
| 984 Aurora Ave                               | MINN. LOT 2 BLK 4   | Citywide Street Lighting                             | g                            | 0.59      | 36.00           | \$21.24            |                    |
| St Paul MN 55104-4713                        |   | *** Owner and Taxpaye                                | <sub>2r</sub> ***            |           |                 | \$40.32            |                    |
| *984 AURORA AVE<br>*Ward: 1                  |   | Owner and Taxpaye                                    |                              |           |                 |                    |                    |
| *Pending as of: 8/21/2020                    |   |  | Total Assessr                |           |                 | \$40.32            |                    |
| <b>G</b>                                     |   |  | This Payment                 |           |                 | \$0.00             |                    |
|  |   |  | Current Year<br>Current Year | _         |                 | \$0.00<br>\$0.00   |                    |
|  |   |  |                              |           |                 |                    |                    |
|  |   |  | Payoff Amou                  | ınt:      |                 | \$40.32            |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 8           |  |
|------------------------------------|--|--|--------------------------------|------------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>  | Item Description                           |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Fyr Sfr Borrower Llc               | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside                   | ential Stree                   | 0.41             | 54.00           | \$22.14           | 35-29-23-32-0077 |  |
| Co Havenbrook Homes                | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. E 1/2 OF LOT 4 AND ALL OF         | Alley Sweeping                             |                                | 0.12             | 54.00           | \$6.48            |                  |  |
| 3505 Koger Blvd Ste 400            | LOT 3 BLK 4  | Citywide Street Lighting                   |                                | 0.59             | 54.00           | \$31.86           |                  |  |
| Duluth GA 30096-7672               |  | *** Owner and Taxpayer                     | . ***                          |                  |                 | \$60.48           |                  |  |
| *990 AURORA AVE<br>*Ward: 1        |  | · ·  | payer ***                      |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020          |  |  | Total Assessme                 |                  |                 | \$60.48           |                  |  |
| rending as of. 6/21/2020           |  |  | This Payment:                  |                  |                 | \$0.00            |                  |  |
|                                    |  |  | Current Year P                 |                  |                 | \$0.00<br>\$0.00  |                  |  |
|                                    |  |  | Current Year Interest:         |                  |                 |                   |                  |  |
|                                    |  |  | Payoff Amoun                   | nt:              |                 | \$60.48           |                  |  |
|                                    | UNIVERSITY SUBDIVISION OF LOTS I,  |  | ential Stree                   | 0.41             | 54.00           | <del></del>       | <u> </u>         |  |
| Darcie H Sprecksel                 | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping                             |                                | 0.12             | 54.00           | \$6.48            | 33-27-23-32-0070 |  |
| 6 Aurora Ave LOT 5 BLK 4           | MINN. W 1/2 OF LOT 4 AND ALL OF  | Citywide Street Lighting                   |                                | 0.59             | 54.00           | \$31.86           |                  |  |
| St Paul MN 55104-4713              | aul MN 55104-4713  |  |                                |                  | =               | \$60.48           |                  |  |
| *996 AURORA AVE                    |  |  | r ***                          |                  |                 |                   |                  |  |
| *Ward: 1                           |  | •  | Total Assessment:              |                  |                 | \$60.48           |                  |  |
| *Pending as of: 8/21/2020          |  |  | This Payment:                  |                  |                 | \$0.00            |                  |  |
|                                    |  |  | Current Year P                 | rincipal:        |                 | \$0.00            |                  |  |
|                                    |  |  | Current Year In                | nterest:         |                 | \$0.00            |                  |  |
|                                    |  |  | Payoff Amount:                 |                  |                 | \$60.48           |                  |  |
|                                    |  | Charact Consuming Basida                   |                                |                  |                 | e14.76            |                  |  |
| Willie Lee Williams                | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO.,       | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                   | 0.41<br>0.12     | 36.00<br>36.00  | \$14.76<br>\$4.32 | 35-29-23-32-0080 |  |
| 1004 Aurora Ave                    | MINN. LOT 7 BLK 4  | Citywide Street Lighting                   |                                | 0.12             | 36.00           | \$4.32<br>\$21.24 |                  |  |
| St Paul MN 55104-4713              |  | Citywide Street Lighting                   |                                | 0.57             | 30.00 <u> </u>  |                   |                  |  |
| *1004 AURORA AVE                   |  | *** Owner and Taxpayer                     | ***                            |                  |                 | \$40.32           |                  |  |
| *Ward: 1 *Pending as of: 8/21/2020 |  | 1 ,  |                                |                  |                 |                   |                  |  |
| *Pending as of: 8/21/2020          |  |  | Total Assessme                 |                  |                 | \$40.32           |                  |  |
|                                    |  |  | This Payment:                  |                  |                 | \$0.00            |                  |  |
|                                    |  |  | Current Year P                 | •                |                 | \$0.00            |                  |  |
|                                    |  |  | Current Year In                |                  |                 | \$0.00            |                  |  |
|                                    |  |  | Payoff Amoun                   | ıt:              |                 | \$40.32           |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                             |   | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 806         |
|--|---|---|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>                                       | <b>Item Description</b>                     | <u> 1</u>                          | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Darlene S Calderon   | UNIVERSITY SUBDIVISION OF LOTS 1,                                 | Street Sweeping - Residen                   | ntial Stree                        | 0.41       | 35.00           | \$14.35     | 35-29-23-32-0082 |
| 593 Fox Hole   | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 9 BLK 4              | Alley Sweeping                              |                                    | 0.12       | 35.00           | \$4.20      |                  |
| Dekalb IL 60115-2390   | MINN. LOT 9 BLK 4   | Citywide Street Lighting                    |                                    | 0.59       | 35.00           | \$20.65     |                  |
| *1009 FULLER AVE   |   | *** 0 1.T                                   | ىك بىك بىك                         |            | _               | \$39.20     |                  |
| *Ward: 1   |   | *** Owner and Taxpayer                      |                                    |            |                 |             |                  |
| *Pending as of: 8/21/2020                                    |   |   | Total Assessme                     | ent:       |                 | \$39.20     |                  |
|  |   |   | This Payment:                      |            |                 | \$0.00      |                  |
|  |   | (   | Current Year Pi                    | rincipal:  |                 | \$0.00      |                  |
|  |   | (   | Current Year In                    | nterest:   |                 | \$0.00      |                  |
|  |   | 1   | Payoff Amoun                       | t:         |                 | \$39.20     |                  |
|  | LINIVERSITY SURDIVISION OF LOTS I                                 | Street Sweeping Decides                     |                                    |            | 36.00           |             |                  |
| Roxanna L Grigsby<br>997 Fuller Ave<br>St Paul MN 55104-4716 | UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., | Street Sweeping - Resider<br>Alley Sweeping | nuai Suet                          | 0.41       | 36.00           | \$4.32      | 35-29-23-32-0085 |
|  | MINN. LOT 12 BLK 4  | Citywide Street Lighting                    |                                    | 0.12       | 36.00           | \$21.24     |                  |
| *997 FULLER AVE  |   | eny was surer Eighung                       |                                    | 0.00       | _               | \$40.32     |                  |
| *Ward: 1   |   | *** Owner and Taxpayer                      | . ***                              |            |                 | \$40.32     |                  |
| *Pending as of: 8/21/2020                                    |   | <u>-</u>                                    | ent:                               | -          | \$40.32         |             |                  |
|  |   |   | This Payment:                      |            |                 | \$0.00      |                  |
|  |   |   | Current Year Pi                    | rincipal:  | \$0.00          |             |                  |
|  |   | (   | Current Year In                    | nterest:   |                 | \$0.00      |                  |
|  |   | 1   | Payoff Amoun                       | t:         |                 | \$40.32     |                  |
|  |   |   |                                    | - <u> </u> |                 |             |                  |
| Lettie F Mccoy   | UNIVERSITY SUBDIVISION OF LOTS 1,                                 | Street Sweeping - Resider                   | ntial Stree                        | 0.41       | 36.00           | \$14.76     | 35-29-23-32-0086 |
| Carlton Mccoy  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 13 BLK 4             | Alley Sweeping                              |                                    | 0.12       | 36.00           | \$4.32      |                  |
| 995 Fuller Ave   |   | Citywide Street Lighting                    |                                    | 0.59       | 36.00           | \$21.24     |                  |
| St Paul MN 55104-4716  |   |   |                                    |            |                 | \$40.32     |                  |
| *995 FULLER AVE  |   | *** Owner and Taxpayer                      | . ***                              |            |                 |             |                  |
| *Ward: 1   |   | _   | Total Assessme                     | ent:       |                 | \$40.32     |                  |
| *Pending as of: 8/21/2020                                    |   | 7   | This Payment:                      |            |                 | \$0.00      |                  |
|  |   | (   | Current Year Pr                    | rincipal:  |                 | \$0.00      |                  |
|  |   | Current Year Interest:                      |                                    |            |                 | \$0.00      |                  |
|  |   | ì   | Payoff Amoun                       | t:         |                 | \$40.32     |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025 | Manager: LM      | Page 80          |  |
|--|--|---------------------------|--------------------------------|-----------|---------------|------------------|------------------|--|
| Owner or Taxpayer                                | <b>Property Description</b>  | Item Description          | <u>I</u>                       | Unit Rate | Quantity      | Charge Amts      | Property ID      |  |
| May E Losloso                                    | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Residen | ntial Stree                    | 0.41      | 36.00         | \$14.76          | 35-29-23-32-0087 |  |
| Lenneth Strikefield                              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 14 BLK 4                      | Alley Sweeping            |                                | 0.12      | 36.00         | \$4.32           |                  |  |
| 991 Fuller Ave                                   |  | Citywide Street Lighting  |                                | 0.59      | 36.00         | \$21.24          |                  |  |
| St Paul MN 55104-4716<br>* <b>991 FULLER AVE</b> |  | *** Owner and Taxpayer    | . ***                          |           |               | \$40.32          |                  |  |
| *Ward: 1   |  | <u>-</u>                  | Total Assessme                 | ent:      | -             | \$40.32          |                  |  |
| *Pending as of: 8/21/2020                        |  |                           | This Payment:                  |           |               | \$0.00           |                  |  |
|  |  | (                         | Current Year Principal:        |           |               |                  |                  |  |
|  |  |                           | Current Year In                |           |               | \$0.00           |                  |  |
|  |  | 1                         | Payoff Amoun                   | t:        |               | \$40.32          |                  |  |
|  | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Resider | ntial Stree                    | 0.41      | 36.00         |                  | <u> </u>         |  |
| Emmett C Booker<br>107 Milton St N               | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            |                                | 0.12      | 36.00         | \$4.32           | 33-27-23-32-0000 |  |
|  | MINN. LOT 15 BLK 4   | Citywide Street Lighting  |                                | 0.59      | 36.00         | \$21.24          |                  |  |
| St Paul MN 55104-6525                            |  |                           |                                |           |               | \$40.32          |                  |  |
| *985 FULLER AVE                                  |  | *** Owner and Taxpayer    | . ***                          |           | _             |                  |                  |  |
| *Ward: 1   |  |                           | Total Assessment:              |           |               | \$40.32          |                  |  |
| *Pending as of: 8/21/2020                        |  | 1                         | This Payment:                  |           |               | \$0.00           |                  |  |
|  |  | (                         | Current Year Pi                | rincipal: |               | \$0.00           |                  |  |
|  |  |                           | Current Year In                |           |               | \$0.00           |                  |  |
|  |  | 1                         | Payoff Amoun                   | t:        |               | \$40.32          |                  |  |
|  | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Resider | ntial Stree                    | 0.41      | 162.00        |                  | 35-29-23-32-0089 |  |
| 6500 Woodlake Dr Apt 507                         | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            |                                | 0.12      | 42.00         | \$5.04           | 33-27-23-32-0007 |  |
| Minneapolis MN 55423-1388                        | MINN. LOT 16 BLK 4   | Citywide Street Lighting  |                                | 0.59      | 162.00        | \$95.58          |                  |  |
| *981 FULLER AVE                                  |  |                           |                                |           |               | \$167.04         |                  |  |
| *Ward: 1   |  | *** Owner and Taxpayer    | . ***                          |           |               |                  |                  |  |
| *Pending as of: 8/21/2020                        |  |                           | Total Assessme                 | ent:      |               | \$167.04         |                  |  |
|  |  |                           | This Payment:                  |           |               | \$0.00<br>\$0.00 |                  |  |
|  |  |                           | Current Year Principal:        |           |               |                  |                  |  |
|  |  |                           | Current Year In                |           |               | \$0.00           |                  |  |
|  |  | ]                         | Payoff Amoun                   | t:        |               | \$167.04         |                  |  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025    | Manager: LM    | Page 808         |
|---|---|--------------------------|------------------------------------|------------|------------------|----------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>   | Item Description         |                                    | Unit Rate  | <b>Quantity</b>  | Charge Amts    | Property ID      |
|   | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside | ential Stree                       | 0.41       | 81.00            | \$33.21        | 35-29-23-32-0090 |
| 980 Fuller Ave                              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                    | 0.12       | 42.00            | \$5.04         |                  |
| St Paul MN 55104-4717                       | MINN. LOT 1 BLK 5   | Citywide Street Lighting | 5                                  | 0.59       | 81.00            | \$47.79        |                  |
| *980 FULLER AVE                             |   |                          |                                    |            |                  | \$86.04        |                  |
| *Ward: 1                                    |   | *** Owner and Taxpaye    | er ***                             |            |                  |                |                  |
| *Pending as of: 8/21/2020                   |   |                          | Total Assessi                      | ment:      | -                | \$86.04        |                  |
|   |   |                          | This Paymen                        | t:         |                  | \$0.00         |                  |
|   |   |                          | Current Year                       | Principal: |                  | \$0.00         |                  |
|   |   |                          | Current Year                       | Interest:  | \$0.00           |                |                  |
|   |   |                          | Payoff Amou                        | unt:       |                  | \$86.04        |                  |
| Mavis Vickers                               | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside |                                    |            |                  |                |                  |
|   | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           | ciillai Siicc                      | 0.41       | 36.00            | \$4.32         | 35-29-23-32-0092 |
| C/O Alteria Mccalister                      | MINN. LOT 3 BLK 5   | Citywide Street Lighting | ,                                  | 0.12       | 36.00            | \$21.24        |                  |
| 1327 Sherburne Ave<br>St Paul MN 55104-2532 |   | eny was sures Eighung    | ,                                  | 0.00       | =                | \$40.32        |                  |
| *988 FULLER AVE                             |   | *** Owner and Taxpaye    | er ***                             |            |                  | \$40.32        |                  |
| *Ward: 1                                    |   |                          | Total Assessi                      | ment:      |                  | \$40.32        |                  |
| *Pending as of: 8/21/2020                   |   |                          | This Payment:                      |            |                  |                |                  |
|   |   |                          | Current Year                       |            | \$0.00<br>\$0.00 |                |                  |
|   |   |                          | Current Year                       | •          |                  | \$0.00         |                  |
|   |   |                          | Payoff Amou                        |            |                  | \$40.32        |                  |
|   |   |                          | Tuy on Timo                        |            |                  | \$10.02        |                  |
|   | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Reside | <br>ential Streε                   |            |                  | <u>\$14.76</u> | <u> </u>         |
| 994 Fuller Ave                              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                    | 0.12       | 36.00            | \$4.32         | 23 27 20 22 0072 |
| St Paul MN 55104-4717                       | MINN. LOT 4 BLK 5   | Citywide Street Lighting | 7                                  | 0.59       | 36.00            | \$21.24        |                  |
| *994 FULLER AVE                             |   |                          |                                    |            | _                | \$40.32        |                  |
| *Ward: 1                                    |   | *** Owner and Taxpaye    | er ***                             |            |                  |                |                  |
| *Pending as of: 8/21/2020                   |   |                          | Total Assessment:                  |            |                  | \$40.32        |                  |
|   |   |                          | This Paymen                        | t:         |                  | \$0.00         |                  |
|   |   |                          | Current Year                       | Principal: |                  | \$0.00         |                  |
|   |   |                          | Current Year Interest:             |            |                  |                |                  |
|   |   |                          | Payoff Amou                        | unt:       |                  | \$40.32        |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                             | ,                                       | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 8             |
|---------------------------------------|---|---|---------------------------------|--------------|-----------------|-------------------|--------------------|
| 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> |
| Kevin S Reed                          | UNIVERSITY SUBDIVISION OF LOTS 1,                                 | Street Sweeping - Residen               | ntial Stree                     | 0.41         | 36.00           | \$14.76           | 35-29-23-32-0094   |
| Duane K Reed                          | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                   | Alley Sweeping                          |                                 | 0.12         | 36.00           | \$4.32            |                    |
| 996 Fuller Ave                        | MINN. LOT 5 BLK 5   | Citywide Street Lighting                |                                 | 0.59         | 36.00           | \$21.24           |                    |
| St Paul MN 55104-4717                 |   |   |                                 |              | _               | \$40.32           |                    |
| *996 FULLER AVE                       |   | *** Owner and Taxpayer                  | ***                             |              |                 |                   |                    |
| *Ward: 1                              |   | -<br>-                                  | Total Assessmen                 | nt:          |                 | \$40.32           |                    |
| Pending as of: 8/21/2020              |   | 5                                       | This Payment:                   |              |                 | \$0.00            |                    |
|                                       |   | (                                       | Current Year Pri                | incipal:     |                 | \$0.00            |                    |
|                                       |   | (                                       | Current Year Int                | terest:      |                 | \$0.00            |                    |
|                                       |   | ]                                       | Payoff Amount                   | : <b>:</b>   |                 | \$40.32           |                    |
|                                       | UNIVERSITY SUBDIVISION OF LOTS 1,                                 | Street Sweeping - Resider               | ntial Stree                     | 0.41         | 36.00           |                   |                    |
| Margaret A Taylor                     | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                   | Alley Sweeping                          |                                 | 0.12         | 36.00           | \$4.32            | 33-27-23-32-0073   |
| 1000 Fuller Ave                       | MINN. LOT 6 BLK 5   | Citywide Street Lighting                |                                 | 0.59         | 36.00           | \$21.24           |                    |
| St Paul MN 55104-4717                 |   |   |                                 |              | _               | \$40.32           |                    |
| *1000 FULLER AVE                      |   | *** Owner and Taxpayer                  | ***                             |              |                 | ¥=                |                    |
| *Ward: 1                              |   | -<br>-                                  | Total Assessmen                 | nt:          | -               | \$40.32           |                    |
| *Pending as of: 8/21/2020             |   |   | This Payment:                   |              |                 | \$0.00            |                    |
|                                       |   | (                                       | Current Year Pr                 | incipal:     |                 | \$0.00            |                    |
|                                       |   | (                                       | Current Year Int                | terest:      |                 | \$0.00            |                    |
|                                       |   | 1                                       | Payoff Amount:                  |              |                 | \$40.32           |                    |
|                                       |   |   |                                 |              |                 |                   |                    |
| E & K Real Estate Investments Llc     | UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., | Street Sweeping - Resider               | ntial Stree                     | 0.41<br>0.12 | 36.00           | \$14.76<br>\$4.32 | 35-29-23-32-0096   |
| 558 Thomas                            | MINN. LOT 7 BLK 5   | Alley Sweeping Citywide Street Lighting |                                 | 0.12         | 36.00<br>36.00  | \$4.32<br>\$21.24 |                    |
| St Paul MN 55101-3004                 |   | Citywide Street Lighting                |                                 | 0.39         | 30.00           |                   |                    |
| *1004 FULLER AVE                      |   | *** Owner and Taxpayer                  | . ***                           |              |                 | \$40.32           |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   |   |                                 |              |                 |                   |                    |
| 1 chaing as of. 0/21/2020             |   |   | Total Assessmen                 | nt:          |                 | \$40.32           |                    |
|                                       |   |   | This Payment:                   |              |                 | \$0.00            |                    |
|                                       |   | Current Year Principal:                 |                                 |              |                 | \$0.00            |                    |
|                                       |   |   | Current Year Int                |              |                 | \$0.00            |                    |
|                                       |   | J                                       | Payoff Amount                   | :            |                 | \$40.32           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 81          |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Melissa M Padal           | UNIVERSITY SUBDIVISION OF LOTS 1,     | Street Sweeping - Reside             | ential Stree                 | 0.41       | 36.00           | \$14.76     | 35-29-23-32-0097 |
| 1008 Fuller Ave           | 2, 3 & 8 HYDE PARK, RAMSEY CO.,       | Alley Sweeping                       |                              | 0.12       | 36.00           | \$4.32      |                  |
| St Paul MN 55104-4717     | MINN. LOT 8 BLK 5                     | Citywide Street Lighting             | ;                            | 0.59       | 36.00           | \$21.24     |                  |
| *1008 FULLER AVE          |                                       |                                      |                              |            | <del></del>     | \$40.32     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                        |            |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | •                                    | Total Assessm                | ient:      |                 | \$40.32     |                  |
|                           |                                       |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$40.32     |                  |
|                           | UNIVERSITY SUBDIVISION OF LOTS 1,     | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 |             |                  |
| 1012 Fuller Ave           | 2, 3 & 8 HYDE PARK, RAMSEY CO.,       | Alley Sweeping                       |                              | 0.12       | 36.00           | \$4.32      | 33-27-23-32-0070 |
| St Paul MN 55104-4717     | MINN. LOT 9 BLK 5                     | Citywide Street Lighting             |                              | 0.59       | 36.00           | \$21.24     |                  |
| *1012 FULLER AVE          |                                       |                                      |                              |            | _               | \$40.32     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                        |            | ¥=              |             |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessment:            |            |                 | \$40.32     |                  |
|                           |                                       |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               | Principal: |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$40.32     |                  |
| Claver J Williams         | UNIVERSITY SUBDIVISION OF LOTS 1,     | Street Sweeping - Reside             |                              | 0.41       |                 |             |                  |
| 1014 Fuller Ave           | 2, 3 & 8 HYDE PARK, RAMSEY CO.,       | Alley Sweeping                       | iniai Sirce                  | 0.12       | 36.00           | \$4.32      | 35-29-23-32-0099 |
| St Paul MN 55104-4717     | MINN. LOT 10 BLK 5                    | Citywide Street Lighting             |                              | 0.59       | 36.00           | \$21.24     |                  |
| *1014 FULLER AVE          |                                       | , ,                                  |                              |            | _               | \$40.32     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                        |            |                 | \$40.32     |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                | nent:      | -               | \$40.32     |                  |
|                           |                                       |                                      | This Payment:                |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               |            |                 | \$0.00      |                  |
|                           |                                       |                                      | Current Year I               | _          |                 | \$0.00      |                  |
|                           |                                       |                                      | Payoff Amou                  | nt:        |                 | \$40.32     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |                     | Assmt: 200025   | Manager: LM      | Page 811         |
|-------------------------------|---|---------------------------|------------------------------------|---------------------|-----------------|------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>   | <b>Item Description</b>   | <u>Un</u>                          | nit Rate            | <b>Quantity</b> | Charge Amts      | Property ID      |
| Martin R Sadler               | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Residen | ntial Stree                        | 0.41                | 36.00           | \$14.76          |                  |
| Joy E Sadler                  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping            |                                    | 0.12                | 36.00           | \$4.32           |                  |
| 1203 Mustang Trl              | MINN. LOT 11 BLK 5  | Citywide Street Lighting  |                                    | 0.59                | 36.00           | \$21.24          |                  |
| Kingwood TX 77339-3207        |   |                           |                                    |                     |                 | \$40.32          |                  |
| *1020 FULLER AVE              |   | *** Owner and Taxpayer    | ***                                |                     |                 |                  |                  |
| *Ward: 1                      |   |                           | Total Assessment                   | ::                  | -               | \$40.32          |                  |
| *Pending as of: 8/21/2020     |   | T                         | This Payment:                      |                     |                 | \$0.00           |                  |
|                               |   | C                         | Current Year Prin                  | cipal:              |                 | \$0.00           |                  |
|                               |   | C                         | Current Year Inte                  | rest:               |                 | \$0.00           |                  |
|                               |   | P                         | Payoff Amount:                     |                     |                 | \$40.32          |                  |
|                               | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Residen |                                    | 0.41                |                 |                  |                  |
| Emmanuel Karen Baptist Church | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping - Residen  | iliai Silet                        | 0.41                | 77.00           | \$9.24           | 35-29-23-32-0103 |
| 400 Oxford St N               | MINN. LOTS 15 AND LOT 16 BLK 5  | Citywide Street Lighting  |                                    | 0.12                | 198.00          | \$116.82         |                  |
| St Paul MN 55104-4735         |   | enty wide surest Eighting |                                    | 0.00                |                 | \$207.24         |                  |
| *400 OXFORD ST N  *Ward: 1    |   | *** Owner and Taxpayer    | ***                                |                     |                 | \$207.24         |                  |
| *Pending as of: 8/21/2020     |   | <del>-</del><br>т         | Total Assessment                   | ·•                  | \$207.24        |                  |                  |
|                               |   |                           | This Payment:                      |                     |                 |                  |                  |
|                               |   |                           | -                                  | ent Year Principal: |                 | \$0.00<br>\$0.00 |                  |
|                               |   | Current Year Interest:    |                                    |                     |                 | \$0.00           |                  |
|                               |   | P                         | Payoff Amount:                     |                     |                 | \$207.24         |                  |
|                               |   |                           |                                    |                     |                 |                  |                  |
| Rodney Alexander              | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Residen | <br>ntial Streε                    | 0.41                | 100.00          | \$41.00          | 35-29-23-32-0105 |
| 1031 Central Ave W            | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping            |                                    | 0.12                | 100.00          | \$12.00          | 00 29 20 02 0100 |
| St Paul MN 55104-4726         | MINN. EX W 8 5/10 FT LOT 18 AND<br>ALL OF LOTS 19 AND LOT 20 BLK 5          | Citywide Street Lighting  |                                    | 0.59                | 100.00          | \$59.00          |                  |
| *1031 CENTRAL AVE W           |   |                           |                                    |                     |                 | \$112.00         |                  |
| *Ward: 1                      |   | *** Owner and Taxpayer    | ***                                |                     |                 |                  |                  |
| *Pending as of: 8/21/2020     |   |                           | Total Assessment                   | ent: \$112.00       |                 | \$112.00         |                  |
|                               |   | T                         | This Payment:                      |                     |                 | \$0.00           |                  |
|                               |   | C                         | Current Year Principal:            |                     |                 | \$0.00           |                  |
|                               |   | C                         | Current Year Inte                  | rest:               |                 | \$0.00           |                  |
|                               |   | P                         | Payoff Amount:                     |                     |                 | \$112.00         |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM      | Page 81          |
|---------------------------------|--|---------------------------|--------------------------------|------------|-----------------|------------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | Item Description          | <u>I</u>                       | Unit Rate  | <b>Quantity</b> | Charge Amts      | Property ID      |
|                                 | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside  | ential Stree                   | 0.41       | 36.00           | \$14.76          | 35-29-23-32-0106 |
| 1023 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 21 BLK 5                      | Alley Sweeping            |                                | 0.12       | 36.00           | \$4.32           |                  |
| St Paul MN 55104-4726           | WHAN, EOT 21 BEK 3   | Citywide Street Lighting  |                                | 0.59       | 36.00           | \$21.24          |                  |
| *1023 CENTRAL AVE W<br>*Ward: 1 |  | *** Owner and Taxpayer    | r ***                          |            |                 | \$40.32          |                  |
| *Pending as of: 8/21/2020       |  | -                         | Total Assessme                 | nt:        |                 | \$40.32          |                  |
|                                 |  | •                         | This Payment:                  |            |                 | \$0.00           |                  |
|                                 |  | •                         | Current Year Pr                | rincipal:  | \$0.00          |                  |                  |
|                                 |  | (                         | Current Year In                | terest:    |                 | \$0.00           |                  |
|                                 |  | ]                         | Payoff Amount                  | t:         |                 | \$40.32          |                  |
|                                 | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Reside  | ential Stree                   |            | 36.00           |                  | <u></u>          |
| 1023 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            |                                | 0.12       | 36.00           | \$4.32           | 33-27-23-32-0107 |
| St Paul MN 55104-4726           | MINN. LOT 22 BLK 5   | Citywide Street Lighting  |                                | 0.59       | 36.00           | \$21.24          |                  |
| *1019 CENTRAL AVE W             |  |                           |                                |            |                 | \$40.32          |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer    | ***                            |            |                 |                  |                  |
| *Pending as of: 8/21/2020       |  | Total Assessment:         |                                |            |                 | \$40.32          |                  |
|                                 |  | •                         | This Payment:                  |            |                 | \$0.00           |                  |
|                                 |  | (                         | Current Year Pr                | rincipal:  |                 | \$0.00           |                  |
|                                 |  | (                         | Current Year In                | terest:    |                 | \$0.00           |                  |
|                                 |  | 1                         | Payoff Amount                  | t:         |                 | \$40.32          |                  |
|                                 | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Resider | ential Stree                   | 0.41       | 36.00           |                  | <u> </u>         |
| 1015 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            | iniai Stree                    | 0.12       | 36.00           | \$4.32           | 35-29-23-32-0108 |
| St Paul MN 55104-4726           | MINN. LOT 23 BLK 5   | Citywide Street Lighting  |                                | 0.59       | 36.00           | \$21.24          |                  |
| *1015 CENTRAL AVE W             |  | ,                         |                                |            | <del></del>     | \$40.32          |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer    | ***                            |            |                 | \$ 1013 <u>2</u> |                  |
| *Pending as of: 8/21/2020       |  |                           | Total Assessme                 | nt:        | -               | \$40.32          |                  |
|                                 |  |                           | This Payment:                  |            |                 | \$0.00           |                  |
|                                 |  |                           | Current Year Pr                | -          |                 | \$0.00           |                  |
|                                 |  |                           | Current Year In                |            |                 | \$0.00           |                  |
|                                 |  | 1                         | Payoff Amount                  | t <b>:</b> |                 | \$40.32          |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 81          |
|---------------------------------|--|--------------------------|------------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Brian Poppoff                   | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 36.00           | \$14.76        | 35-29-23-32-0109 |
| 1013 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           |                                    | 0.12      | 36.00           | \$4.32         |                  |
| St Paul MN 55104-4726           | MINN. LOT 24 BLK 5   | Citywide Street Lighting | 5                                  | 0.59      | 36.00           | \$21.24        |                  |
| *1013 CENTRAL AVE W             |  | *** 0 1 T                | ***                                |           | _               | \$40.32        |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer   | r ***<br>                          |           | _               |                |                  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessme                     | ent:      |                 | \$40.32        |                  |
|                                 |  |                          | This Payment:                      |           |                 | \$0.00         |                  |
|                                 |  |                          | Current Year P                     | rincipal: |                 | \$0.00         |                  |
|                                 |  |                          | Current Year In                    | nterest:  | \$0.00          |                |                  |
|                                 |  |                          | Payoff Amoun                       | nt:       |                 | \$40.32        |                  |
| Reshanda Ja Neen Shanklin       | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 36.00           | <u>\$14.76</u> |                  |
| 1007 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           | Ziidai Sticc                       | 0.12      | 36.00           | \$4.32         | 35-29-23-32-0110 |
| St Paul MN 55104-4726           | MINN. LOT 25 BLK 5   | Citywide Street Lighting | •                                  | 0.59      | 36.00           | \$21.24        |                  |
|                                 |  | eny mae saeet zigming    | ,                                  | 0.00      | =               | \$40.32        |                  |
| *1007 CENTRAL AVE W<br>*Ward: 1 |  | *** Owner and Taxpayer   | r ***                              |           |                 | \$40.32        |                  |
| *Pending as of: 8/21/2020       |  |                          | Total Assessme                     | ent:      |                 | \$40.32        |                  |
|                                 |  |                          | This Payment:                      |           |                 | \$0.00         |                  |
|                                 |  |                          | Current Year P                     | rincipal: |                 | \$0.00         |                  |
|                                 |  |                          | Current Year I                     | -         |                 | \$0.00         |                  |
|                                 |  |                          | Payoff Amoun                       | ıt:       |                 | \$40.32        |                  |
|                                 |  |                          |                                    |           |                 |                |                  |
| Tauriette Prince                | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 36.00           | \$14.76        |                  |
| 1001 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           |                                    | 0.12      | 36.00           | \$4.32         | 00 27 20 02 0112 |
| St Paul MN 55104-4726           | MINN. LOT 27 BLK 5   | Citywide Street Lighting | 5                                  | 0.59      | 36.00           | \$21.24        |                  |
| *1001 CENTRAL AVE W             |  |                          |                                    |           |                 | \$40.32        |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer   | r ***                              |           |                 |                |                  |
| *Pending as of: 8/21/2020       |  | •                        | Total Assessme                     | ent:      | -               | \$40.32        |                  |
|                                 |  |                          | This Payment:                      |           |                 | \$0.00         |                  |
|                                 |  |                          | Current Year P                     | rincipal: |                 | \$0.00         |                  |
|                                 |  |                          | Current Year In                    |           |                 | \$0.00         |                  |
|                                 |  |                          | Payoff Amoun                       | ıt:       |                 | \$40.32        |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202<br>Resolution #:      |            | Assmt: 200025   | Manager: LM        | Page 81          |
|-------------------------------|--|--------------------------|------------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
|                               | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41       | 36.00           | \$14.76            | 35-29-23-32-0113 |
| 6365 49th St N                | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 28 BLK 5                      | Alley Sweeping           |                                    | 0.12       | 36.00           | \$4.32             |                  |
| Oakdale MN 55128-1905         | WIINN, LOT 28 BLK 3  | Citywide Street Lighting | 5                                  | 0.59       | 36.00           | \$21.24            |                  |
| *997 CENTRAL AVE W            |  | *** Owner and Taxpaye    | ***                                |            | <del></del>     | \$40.32            |                  |
| *Ward: 1                      |  | Owner and Taxpaye        |                                    |            |                 |                    |                  |
| *Pending as of: 8/21/2020     |  |                          | Total Assessm                      | ent:       |                 | \$40.32            |                  |
|                               |  |                          | This Payment:                      |            |                 | \$0.00             |                  |
|                               |  |                          | Current Year I                     | -          |                 | \$0.00             |                  |
|                               |  |                          | Current Year I                     |            |                 | \$0.00             |                  |
|                               |  |                          | Payoff Amour                       | nt:        |                 | \$40.32            |                  |
|                               | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |                    |                  |
| Gerald Scroggins              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           |                                    | 0.12       | 36.00           | \$4.32             | 33-27-23-32-0114 |
| 993 Central Av W              | MINN. LOT 29 BLK 5   | Citywide Street Lighting | Ţ.                                 | 0.59       | 36.00           | \$21.24            |                  |
| St Paul MN 55104-4726         |  | ,                        |                                    |            | <del></del>     | \$40.32            |                  |
| *993 CENTRAL AVE W            |  | *** Owner and Taxpaye    | r ***                              |            | ψ10.32          |                    |                  |
| *Ward: 1                      |  |                          | Total Assessment:<br>This Payment: |            |                 | \$40.32            |                  |
| *Pending as of: 8/21/2020     |  |                          |                                    |            |                 | \$0.00             |                  |
|                               |  |                          | Current Year F                     | Principal: |                 | \$0.00             |                  |
|                               |  |                          | Current Year I                     | nterest:   |                 | \$0.00             |                  |
|                               |  |                          | Payoff Amount:                     |            |                 | \$40.32            |                  |
|                               |  |                          |                                    |            |                 |                    |                  |
| Peace Hill Missionary Baptist | UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO.,          | Street Sweeping - Reside | ential Stree                       | 0.41       | 198.00          | \$81.18            | 35-29-23-32-0116 |
| C/O Rev Henry Bonner          | MINN. LOTS 31 AND LOT 32 BLK 5   | Alley Sweeping           |                                    | 0.12       | 78.00           | \$9.36             |                  |
| 983 Central Ave W             |  | Citywide Street Lighting | 5                                  | 0.59       | 198.00          | \$116.82           |                  |
| St Paul MN 55104-7426         |  | *** Owner and Taxpaye    | ***                                |            |                 | \$207.36           |                  |
| *983 CENTRAL AVE W *Ward: 1   |  | • •                      |                                    |            | -               |                    |                  |
| *Pending as of: 8/21/2020     |  |                          | Total Assessm                      |            |                 | \$207.36<br>\$0.00 |                  |
| 1 Chaing as 01. 0/21/2020     |  |                          | This Payment:                      |            |                 |                    |                  |
|                               |  |                          | Current Year I                     |            |                 |                    |                  |
|                               |  |                          | Current Year I                     |            |                 | \$0.00             |                  |
|                               |  |                          | Payoff Amour                       | nt:        |                 | \$207.36           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM      | Page 81          |
|--|--|--------------------------|------------------------------------|-----------|-----------------|------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts      | Property ID      |
| Constance T Graham   | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 54.00           | \$22.14          | 35-29-23-32-0120 |
| 1004 Central Ave W   | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. W 1/2 OF LOT 6 AND ALL OF         | Alley Sweeping           |                                    | 0.12      | 54.00           | \$6.48           |                  |
| St Paul MN 55104-4727  | LOT 7 BLK 6  | Citywide Street Lighting |                                    | 0.59      | 54.00           | \$31.86          |                  |
| *1004 CENTRAL AVE W *Ward: 1                                 |  | *** Owner and Taxpayer   | r ***                              |           | \$60.48         | \$60.48          |                  |
| *Pending as of: 8/21/2020                                    |  |                          | Total Assessment:                  |           |                 | \$60.48          |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00           |                  |
|  |  |                          | Current Year P                     |           |                 | \$0.00           |                  |
|  |  |                          | Current Year I                     |           |                 | \$0.00           |                  |
|  |  |                          | Payoff Amour                       | nt:       |                 | \$60.48          |                  |
| Moult A Montagement  | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 72.00           | \$29.52          |                  |
| Mark A Montgomery  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           | illiai Silcc                       | 0.12      | 72.00           | \$8.64           | 35-29-23-32-0121 |
| 1010 Central Ave W St Paul MN 55104-4727 *1010 CENTRAL AVE W | MINN. LOTS 8 AND LOT 9 BLK 6   | Citywide Street Lighting |                                    | 0.59      | 72.00           | \$42.48          |                  |
|  |  | , , ,                    |                                    |           | =               | \$80.64          |                  |
| *Ward: 1   |  | *** Owner and Taxpayer   | r ***                              |           |                 | ψ60.04           |                  |
| *Pending as of: 8/21/2020                                    |  | Total Assessment:        |                                    |           |                 | \$80.64          |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00           |                  |
|  |  |                          | Current Year P                     | -         |                 | \$0.00           |                  |
|  |  |                          | Current Year I                     |           |                 | \$0.00           |                  |
|  |  |                          | Payoff Amour                       | ıt:       |                 | \$80.64          |                  |
|  | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside | ential Stree                       | 0.41      | 36.00           |                  | 35-29-23-32-0123 |
| 1020 Central Ave W   | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping           |                                    | 0.12      | 36.00           | \$4.32           | 33-27-23-32-0123 |
| St Paul MN 55104-4727  | MINN. LOT 11 BLK 6   | Citywide Street Lighting |                                    | 0.59      | 36.00           | \$21.24          |                  |
| *1020 CENTRAL AVE W  |  |                          |                                    |           | _               | \$40.32          |                  |
| *Ward: 1   |  | *** Owner and Taxpayer   | r ***                              |           |                 | ·<br>            |                  |
| *Pending as of: 8/21/2020                                    |  |                          | Total Assessm                      |           |                 | \$40.32          |                  |
|  |  |                          | This Payment:                      |           |                 | \$0.00<br>\$0.00 |                  |
|  |  |                          | Current Year Principal:            |           |                 |                  |                  |
|  |  |                          | Current Year I                     |           |                 | \$0.00           |                  |
|  |  |                          | Payoff Amour                       | ıt:       |                 | \$40.32          |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 81          |
|---------------------------------|--|---------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>  | Item Description          |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Michelle R Bell                 | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Reside  | ential Stree                   | 0.41      | 36.00           | \$14.76     | 35-29-23-32-0125 |
| 1026 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 13 BLK 6                      | Alley Sweeping            |                                | 0.12      | 36.00           | \$4.32      |                  |
| St Paul MN 55104-4727           | MINN. EOT 13 BER 0   | Citywide Street Lighting  |                                | 0.59      | 36.00           | \$21.24     |                  |
| *1026 CENTRAL AVE W<br>*Ward: 1 |  | *** Owner and Taxpayer    | r ***                          |           | _               | \$40.32     |                  |
| *Pending as of: 8/21/2020       |  | -                         | Total Assessme                 | ent:      | <del>-</del>    | \$40.32     |                  |
|                                 |  |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                                 |  |                           | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                                 |  | (                         | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                                 |  | 1                         | Payoff Amoun                   | it:       |                 | \$40.32     |                  |
|                                 | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Reside  | ential Stree                   |           | 58.00           | \$23.78     | <u> </u>         |
| 1032 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            | 2 2 .                          | 0.12      | 58.00           | \$6.96      | 33-29-23-32-0120 |
| St Paul MN 55104-4727           | MINN. E 22 FT OF LOT 15 AND ALL OF   | Citywide Street Lighting  |                                | 0.59      | 58.00           | \$34.22     |                  |
| *1032 CENTRAL AVE W             | LOT 14 BLK 6   |                           |                                |           | _               | \$64.96     |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer    | r ***                          |           |                 | ψ01.50      |                  |
| *Pending as of: 8/21/2020       |  | Total Assessment:         |                                |           |                 | \$64.96     |                  |
|                                 |  |                           | This Payment:                  |           |                 | \$0.00      |                  |
|                                 |  | (                         | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                                 |  | •                         | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                                 |  | 1                         | Payoff Amoun                   | it:       |                 | \$64.96     |                  |
|                                 | UNIVERSITY SUBDIVISION OF LOTS I,  | Street Sweeping - Resider | ential Stree                   | 0.41      |                 |             | 25 20 22 22 0127 |
| 1036 Central Ave W              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping            | initial Street                 | 0.12      | 55.00           | \$6.60      | 35-29-23-32-0127 |
| St Paul MN 55104-4727           | MINN. EX E 22 FT LOT 15 AND ALL OF   | Citywide Street Lighting  |                                | 0.59      | 88.00           | \$51.93     |                  |
| *1036 CENTRAL AVE W             | LOT 16 BLK 6   | , ,                       |                                |           | =               | \$94.62     |                  |
| *Ward: 1                        |  | *** Owner and Taxpayer    | r ***                          |           |                 | ψ)4.02      |                  |
| *Pending as of: 8/21/2020       |  | -                         | Total Assessme                 | ent:      | -               | \$94.62     |                  |
|                                 |  | •                         | This Payment:                  |           |                 | \$0.00      |                  |
|                                 |  | (                         | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                                 |  |                           | Current Year In                |           |                 | \$0.00      |                  |
|                                 |  | ]                         | Payoff Amoun                   | ıt:       |                 | \$94.62     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM          | Page 81                 |
|--|---|--------------------------|------------------------------------|-----------|-----------------|----------------------|-------------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | Item Description         |                                    | Unit Rate | <b>Quantity</b> | Charge Amts          | Property ID             |
| Lee R Powers   | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Comm   | nercial/Art                        | 1.07      | 72.00           | <del>\$77.04</del> — | 35-29-23-32-0129        |
| Laurie A Powers  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOTS 18 & LOT 19 BLK 6             | Alley Sweeping           |                                    | 0.12      | 72.00           | \$8.64               |                         |
| 1033 St Anthony Ave  | WINN. EOTS TO CEOT 17 BEK   | Citywide Street Lighting | 5                                  | 0.59      | 72.00           | \$42.48              |                         |
| St Paul MN 55104-4738<br>* <b>1033 ST ANTHONY AVE</b>          |   | *** Owner and Taxpaye    | r ***                              |           |                 | \$128.16             |                         |
| *Ward: 1   |   |                          | Total Assessme                     | ent:      |                 | \$128.16             |                         |
| *Pending as of: 8/21/2020                                      |   |                          | This Payment:                      |           |                 | \$0.00               |                         |
|  |   |                          | Current Year Principal:            |           |                 |                      |                         |
|  |   |                          | Current Year In                    | nterest:  | \$0.00          |                      |                         |
|  |   |                          | Payoff Amoun                       | nt:       |                 | \$128.16             |                         |
| Nicole Kathryn Lee   | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Comm   | ercial/Art                         |           | 36.00           | \$38.52              |                         |
| 1027 St Anthony Ave St Paul MN 55104-4738 *1027 ST ANTHONY AVE | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                    | 0.12      | 36.00           | \$4.32               | 33-29-23-32-0130        |
|  | MINN. LOT 20 BLK 6  | Citywide Street Lighting | ;                                  | 0.59      | 36.00           | \$21.24              |                         |
|  |   |                          |                                    |           |                 | \$64.08              |                         |
| *Ward: 1   |   | *** Owner and Taxpaye    | r ***                              |           |                 |                      |                         |
| *Pending as of: 8/21/2020                                      |   | Total Assessment:        |                                    |           |                 | \$64.08              |                         |
|  |   |                          | This Payment:                      |           |                 | \$0.00               |                         |
|  |   |                          | Current Year P                     | _         |                 | \$0.00               |                         |
|  |   |                          | Current Year In                    |           |                 | \$0.00               |                         |
|  |   |                          | Payoff Amoun                       | nt:       |                 | \$64.08              |                         |
|  | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Comm   | ercial/Art                         | 1.07      | 36.00           |                      | <u>35-29-23-32-0131</u> |
| C/O Emmett Booker  | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                    | 0.12      | 36.00           | \$4.32               | 33-27-23-32-0131        |
| 158 Haskell St E   | MINN. LOT 21 BLK 6  | Citywide Street Lighting | <u> </u>                           | 0.59      | 36.00           | \$21.24              |                         |
| West Saint Paul MN 55118-1520                                  |   |                          |                                    |           | _               | \$64.08              |                         |
| *1025 ST ANTHONY AVE   |   | *** Owner and Taxpaye    | r ***                              |           |                 |                      |                         |
| *Ward: 1   |   |                          | Total Assessme                     | ent:      |                 | \$64.08              |                         |
| *Pending as of: 8/21/2020                                      |   |                          | This Payment:                      |           |                 | \$0.00               |                         |
|  |   |                          | Current Year P                     |           |                 | \$0.00               |                         |
|  |   |                          | Current Year In                    |           |                 | \$0.00               |                         |
|  |   |                          | Payoff Amoun                       | ıt:       |                 | \$64.08              |                         |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 818           |
|----------------------------------|---|--------------------------|--------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>   | Item Description         |                                | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Sheela M Hamilton                | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Comme  | ercial/Art                     | 1.07             | 36.00           | \$38.52     |                    |
| Gerald L Hamilton                | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                | 0.12             | 36.00           | \$4.32      | 00 29 20 02 0102   |
| 1019 St Anthony Ave              | MINN. LOT 22 BLK 6  | Citywide Street Lighting |                                | 0.59             | 36.00           | \$21.24     |                    |
| St Paul MN 55104-4738            |   |                          |                                |                  |                 | \$64.08     |                    |
| *1019 ST ANTHONY AVE             |   | *** Owner and Taxpayer   | . ***                          |                  |                 |             |                    |
| *Ward: 1                         |   | -<br>1                   | Total Assessm                  | ent:             | -               | \$64.08     |                    |
| *Pending as of: 8/21/2020        |   | [                        | This Payment:                  |                  |                 | \$0.00      |                    |
|                                  |   | (                        | Current Year Principal:        |                  |                 |             |                    |
|                                  |   | (                        | Current Year I                 | nterest:         | \$0.00          |             |                    |
|                                  |   | 1                        | Payoff Amour                   | nt:              |                 | \$64.08     |                    |
|                                  | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Commo  | ercial/Art                     | 1.07             |                 |             |                    |
| 1015 St Anthony Ave              | 2, 3 & 8 HYDE PARK, RAMSEY CO.,   | Alley Sweeping           |                                | 0.12             | 36.00           | \$4.32      | 33-29-23-32-0133   |
| St Paul MN 55104-4738            | MINN. LOT 23 BLK 6  | Citywide Street Lighting |                                | 0.59             | 36.00           | \$21.24     |                    |
| *1015 ST ANTHONY AVE             |   |                          |                                |                  | <del></del>     | \$64.08     |                    |
| *Ward: 1                         |   | *** Owner and Taxpayer   | . ***                          |                  |                 | ψ04.00      |                    |
| *Pending as of: 8/21/2020        |   | Total Assessment:        |                                |                  |                 | \$64.08     |                    |
|                                  |   | 7                        | This Payment:                  |                  |                 | \$0.00      |                    |
|                                  |   | (                        | Current Year P                 | Principal:       |                 | \$0.00      |                    |
|                                  |   | (                        | Current Year Interest:         |                  |                 |             |                    |
|                                  |   | Payoff Amount:           |                                |                  |                 | \$64.08     |                    |
|                                  |   |                          | . <u> </u>                     |                  |                 |             |                    |
| Rafael Eubanks                   | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Commo  | ercial/Art                     | 1.07             | 36.00           | \$38.52     | 35-29-23-32-0134   |
| Kelsey Shaw                      | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 24 BLK 6                       | Alley Sweeping           |                                | 0.12             | 36.00           | \$4.32      |                    |
| 1011 Saint Anthony Ave           |   | Citywide Street Lighting |                                | 0.59             | 36.00           | \$21.24     |                    |
| St Paul MN 55104-4738            |   | *** Owner and Taxpayer   | . ***                          |                  |                 | \$64.08     |                    |
| *1011 ST ANTHONY AVE<br>*Ward: 1 |   | -                        |                                |                  | =               |             |                    |
| *Pending as of: 8/21/2020        |   |                          | Total Assessm                  |                  |                 | \$64.08     |                    |
| 1 Chang as 01. 0/21/2020         |   |                          | This Payment:                  |                  |                 | \$0.00      |                    |
|                                  |   |                          | Current Year Principal:        |                  |                 | \$0.00      |                    |
|                                  |   |                          | Current Year I                 |                  |                 | \$0.00      |                    |
|                                  |   | ]                        | Payoff Amour                   | nt:              |                 | \$64.08     |                    |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:                          |   | roject: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM        | Page 819          |  |
|---|--|---|-----------------------------------|---------------|--------------------|-------------------|--|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>                                   | Unit R                            | ate Quantity  | Charge Amts        | Property ID       |  |
| Kbd Investments Llc                         | UNIVERSITY SUBDIVISION OF LOTS 1,<br>2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOTS 25 & LOT 26 BLK 6 | Street Sweeping - Commerc                                 | cial/Art 1                        | .07 72.00     | \$77.04            | 35-29-23-32-0135  |  |
| 877 White Bear Ave N #2                     |  | Alley Sweeping  |                                   | .12 72.00     | \$8.64             |                   |  |
| St Paul MN 55106-4303                       |  | Citywide Street Lighting                                  | 0                                 | .59 72.00     | \$42.48            |                   |  |
| *1005 ST ANTHONY AVE                        |  |   |                                   | •             | \$128.16           |                   |  |
| *Ward: 1                                    |  | *** Owner and Taxpayer *                                  | **                                |               |                    |                   |  |
| *Pending as of: 8/21/2020                   |  | To  | otal Assessment:                  |               | \$128.16           |                   |  |
|   |  | Th  | nis Payment:                      |               | \$0.00             |                   |  |
|   |  | Cu  | ırrent Year Principa              | 1:            | \$0.00             |                   |  |
|   |  | Cu  | irrent Year Interest:             |               | \$0.00             |                   |  |
|   |  | Pa  | yoff Amount:                      |               | \$128.16           |                   |  |
| Kelly Marie Commodore                       | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Commerce                                |                                   | .07           |                    | 25 20 22 23 0120  |  |
| 989 St Anthony Ave                          | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Alley Sweeping  |                                   | .12 54.00     | \$6.48             | 35-29-23-32-0139  |  |
| St Paul MN 55104-4738                       | MINN. W 18 FT OF LOT 31 AND ALL  | Citywide Street Lighting                                  |                                   | .59 54.00     | \$31.86            |                   |  |
| *989 ST ANTHONY AVE                         | OF LOT 30 BLK 6  |   |                                   | =             | \$96.12            |                   |  |
| *Ward: 1                                    |  | *** Owner and Taxpayer *                                  |                                   | Ψ>0.12        |                    |                   |  |
| *Pending as of: 8/21/2020                   |  | To  | otal Assessment:                  | -             | \$96.12            |                   |  |
|   |  | Th  | nis Payment:                      |               | \$0.00             |                   |  |
|   |  | Cu  | ırrent Year Principa              | \$0.00        |                    |                   |  |
|   |  | Cu  | irrent Year Interest:             |               | \$0.00             |                   |  |
|   |  | Pa  | yoff Amount:                      |               | \$96.12            |                   |  |
| Condoo C Foreman Collect                    | UNIVERSITY SUBDIVISION OF LOTS 1,  | Street Sweeping - Commerce                                |                                   | .07           |                    | 25 20 22 22 21 12 |  |
| Candace C Foreman Coley                     | 2, 3 & 8 HYDE PARK, RAMSEY CO.,  | Street Sweeping - Commerce<br>Street Sweeping - Residenti |                                   | .41 60.00     | \$32.10<br>\$24.60 | 35-29-23-32-0140  |  |
| 983 St Anthony Ave<br>St Paul MN 55104-4738 | MINN. EX W 18 FT LOT 31 AND ALL  | Alley Sweeping  |                                   | .12 60.00     | \$7.20             |                   |  |
| *983 ST ANTHONY AVE                         | OF LOT 32 BLK 6  | Citywide Street Lighting                                  |                                   | .59 90.00     | \$53.10            |                   |  |
| *Ward: 1                                    |  |   |                                   | =             | \$117.00           |                   |  |
| *Ward: 1 *Pending as of: 8/21/2020          |  | *** Owner and Taxpayer *                                  | **                                |               | <b>417,00</b>      |                   |  |
|   |  | To  | otal Assessment:                  |               | \$117.00           |                   |  |
|   |  |   | nis Payment:                      |               | \$0.00             |                   |  |
|   |  |   | irrent Year Principa              | \$0.00        |                    |                   |  |
|   |  |   | irrent Year Interest:             |               | \$0.00             |                   |  |
|   |  | Pa  | yoff Amount:                      |               | \$117.00           |                   |  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                              | Project: 2020<br>Resolution #:        |                  | Assmt: 200025   | Manager: LM | Page 820          |
|--|---|------------------------------|---------------------------------------|------------------|-----------------|-------------|-------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>      |                                       | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID       |
| Emmanuel Karen Baptistchurch             | UNIVERSITY SUBDIVISION OF LOTS 1,   | Street Sweeping - Resider    | ntial Stree                           | 0.41             | 108.00          | \$44.28     | 35-29-23-32-0144  |
| Saw Kei Mae Church                       | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOTS 12, 13, & LOT 14 BLK 5        | Alley Sweeping               |                                       | 0.12             | 108.00          | \$12.96     |                   |
| 400 Oxford St N                          | MINN. 2013 12, 13, & 201 14 BERG  | Citywide Street Lighting     |                                       | 0.59             | 108.00          | \$63.72     |                   |
| St Paul MN 55104-4735                    |   |                              |                                       |                  |                 | \$120.96    |                   |
| *1026 FULLER AVE                         |   | *** Owner and Taxpayer       | . ***                                 |                  |                 |             |                   |
| *Ward: 1                                 |   | 7                            | Total Assessme                        | ent:             |                 | \$120.96    |                   |
| *Pending as of: 8/21/2020                |   | 1                            | This Payment:                         |                  |                 | \$0.00      |                   |
|  |   | (                            | Current Year P                        | rincipal:        |                 | \$0.00      |                   |
|  |   | (                            | Current Year I                        | nterest:         | \$0.00          |             |                   |
|  |   | 1                            | Payoff Amoun                          | nt:              |                 | \$120.96    |                   |
| Wolfson Commercial Properties Llc        | HYDE PARK THE N 32 FT OF THE S  | Street Sweeping - Commo      | ercial/Art                            | 1.07             | 32.00           |             |                   |
| C/O Casy Menden Faust & Nelson Pa        | $213.7\mathrm{FT}$ of the W 50 FT of part of                                | Citywide Street Lighting     |                                       | 0.59             | 0.59 32.00      | \$18.88     | 00 27 20 02 01 10 |
| 7900 W 78th St Unit 450                  | LOT 15 ELY OF LEXINGTON PKWY  | LOT 15 ELY OF LEXINGTON PKWY |                                       |                  | _               | \$53.12     |                   |
| Edina MN 55439-2586                      |   | *** Owner and Taxpayer       | . ***                                 |                  |                 | Q00.112     |                   |
| *450 LEXINGTON PKWY N                    |   | -<br>1                       | Total Assessme                        | ent:             |                 | \$53.12     |                   |
| *Ward: 1                                 |   | ]                            | This Payment:                         |                  |                 | \$0.00      |                   |
| *Pending as of: 8/21/2020                |   | (                            | Current Year P                        | rincipal:        | \$0.00          |             |                   |
|  |   | (                            | Current Year In                       | nterest:         | \$0.00          |             |                   |
|  |   | 1                            | Payoff Amount:                        |                  |                 |             |                   |
| Trials C Investments                     | HYDE PARK VAC ST ACCRUING &   | Street Sweeping - Commo      | ercial/Art                            |                  |                 |             |                   |
| Triple S Investments 1916 Livingston Ave | FOL EX THE N 32 FT OF S 213.7 FT OF   | Street Sweeping - Resider    |                                       | 0.41             | 249.00          | \$102.09    | 35-29-23-32-0146  |
| West St Paul MN 55118-3920               | W 50 FT; THE S 1/2 OF LOT 15 LYING  | Citywide Street Lighting     |                                       | 0.59             | 484.00          | \$285.56    |                   |
| *448 LEXINGTON PKWY N                    | EAST OF LEXINGTON PKWY  | , , ,                        |                                       |                  | _               | \$639.10    |                   |
| *Ward: 1                                 |   | *** Owner and Taxpayer       | . ***                                 |                  |                 | \$037.10    |                   |
| *Pending as of: 8/21/2020                |   | -                            | Total Assessme                        | ent:             | -               | \$639.10    |                   |
|  |   |                              | This Payment: Current Year Principal: |                  |                 | \$0.00      |                   |
|  |   |                              |                                       |                  |                 | \$0.00      |                   |
|  |   |                              | Current Year I                        | -                |                 | \$0.00      |                   |
|  |   | ì                            | Payoff Amoun                          | nt:              |                 | \$639.10    |                   |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by                                   | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #          |            | Assmt: 200025   | 5 Manager: LM    | Page 821         |  |
|----------------------------------|---|--------------------------------------|---------------------------------------|------------|-----------------|------------------|------------------|--|
| Owner or Taxpayer                | <b>Property Description</b>   | Item Description                     |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts      | Property ID      |  |
| Diong Consulting Inc             | HYDE PARK PT OF VAC AURORA  | Street Sweeping - Comm               | nercial/Art                           | 1.07       | 349.00          | \$373.43         |                  |  |
| Attn: T Stanley Diong, President | AVE ACCRUING & PART OF N 1/2 OF   | Citywide Street Lighting             | 5                                     | 0.59       | 349.00          | \$205.91         |                  |  |
| 11008 Aquila Bluffs Cir          | LOT 15 DESC AS; BEG AT THE NE COR<br>OF THE W 45 FT OF SD LOT THEN S TO | University/Emerald to Ri             | ice ASL                               | 1.22       | 84.00           | \$102.48         |                  |  |
| Bloomington MN 55438-2237        | THE S L OF THE N 1/2 OF SD LOT  |                                      |                                       |            |                 | \$681.82         |                  |  |
| *458 LEXINGTON PKWY N            | THEN E TO THE W L OF THE E 60.75 FT                                     | *** Owner and Taxpayer               | r ***                                 |            |                 |                  |                  |  |
| *Ward: 1                         |   | •                                    | Total Assessm                         | nent:      | -               | \$681.82         |                  |  |
| *Pending as of: 8/21/2020        |   |                                      | This Payment                          | :          |                 | \$0.00           |                  |  |
|                                  |   |                                      | Current Year                          | Principal: |                 | \$0.00           |                  |  |
|                                  |   |                                      | Current Year                          | Interest:  |                 | \$0.00           |                  |  |
|                                  |   |                                      | Payoff Amou                           | nt:        |                 | \$681.82         |                  |  |
| Geneva M Turner                  | LOT 3 & E 6 FT OF LOT 4 BLOCK 6   | Street Sweeping - Reside             | ential Stree                          | 0.41       |                 |                  |                  |  |
| 996 Central Ave W                |   | Alley Sweeping                       | indai Stree                           | 0.12       | 40.00           | \$4.80           | 35-29-23-32-0103 |  |
| St Paul MN 55104-4727            |   | Citywide Street Lighting             |                                       | 0.59       | 40.00           | \$23.60          |                  |  |
| *988 CENTRAL AVE W               |   | ,                                    | ,                                     |            | _               | \$44.80          |                  |  |
| *Ward: 1                         |   | *** Owner and Taxpayer               | r ***                                 |            |                 | \$44.00          |                  |  |
| *Pending as of: 8/21/2020        |   | Total Assessment:                    |                                       |            |                 | \$44.80          |                  |  |
|                                  |   |                                      | This Payment: Current Year Principal: |            |                 |                  |                  |  |
|                                  |   |                                      |                                       |            |                 |                  |                  |  |
|                                  |   | Current Year Interest:               |                                       |            |                 | \$0.00<br>\$0.00 |                  |  |
|                                  |   |                                      | Payoff Amount:                        |            |                 |                  |                  |  |
|                                  |   |                                      |                                       |            |                 |                  |                  |  |
| Geneva Marie Turner              | Ex The E 4 Ft; Lot 4 Blk 6 & All Of Lot 5                               | Street Sweeping - Reside             | ential Stree                          | 0.41       | 86.00           | \$35.26          | 35-29-23-32-0164 |  |
| 996 Central Ave W                | And E 1/2 Of Lot 6 Blk 6  | Alley Sweeping                       |                                       | 0.12       | 86.00           | \$10.32          |                  |  |
| St Paul MN 55104-4727            |   | Citywide Street Lighting             | ;                                     | 0.59       | 86.00           | \$50.74          |                  |  |
| *996 CENTRAL AVE W               |   |                                      |                                       |            | <del></del>     | \$96.32          |                  |  |
| *Ward: 1                         |   | *** Owner and Taxpayer               | r ***                                 |            |                 |                  |                  |  |
| *Pending as of: 8/21/2020        |   |                                      | Total Assessment:                     |            |                 | \$96.32          |                  |  |
|                                  |   |                                      | This Payment                          | :          |                 | \$0.00           |                  |  |
|                                  |   |                                      | Current Year                          | Principal: |                 | \$0.00           |                  |  |
|                                  |   |                                      | Current Year                          |            |                 | \$0.00           |                  |  |
|                                  |   |                                      | Payoff Amou                           | nt:        |                 | \$96.32          |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:            |  | Project: 2020SMSP<br>Resolution #:  |                      | Assmt: 200025                        | Manager: LM   | Page 8           |  |
|--|---|--|---|----------------------|--------------------------------------|---|------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  | <u>Unit R</u>   | <u>Rate</u>          | <b>Quantity</b>                      | Charge Amts   | Property ID      |  |
| 1000 University Ave Properties L P 2550 University Ave W Ste 416-S St Paul MN 55114-1904 *1000 UNIVERSITY AVE W *Ward: 1 | Lots 1 Thru 8 & Lots 10 Thru Lot 16 Blk 3   | Street Sweeping - Commer<br>Street Sweeping - Resident<br>Citywide Street Lighting<br>University/Emerald to Rice | tial Stree 0  | 0.41<br>0.59<br>1.22 | 293.00<br>491.00<br>784.00<br>293.00 | \$313.51<br>\$201.31<br>\$462.56<br>\$357.46            | 35-29-23-32-0165 |  |
| *Pending as of: 8/21/2020  |   | *** Owner and Taxpayer *   | ***   |                      |                                      |   |                  |  |
| Tollowing as on: 0,21,2020   |   | Ti<br>C<br>C   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |                                      | \$1,334.84<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,334.84  |                  |  |
| Joseph T Stinar<br>Carol R Stinar<br>2445 Como Ave   | Units No. 1 Thru Unit No. 5 And Garage<br>Units G1 Thru G4                            | Street Sweeping - Commer<br>Alley Sweeping<br>Citywide Street Lighting   | C   | 1.07<br>0.12<br>0.59 | 52.00<br>52.00<br>52.00              | \$55.64<br>\$6.24<br>\$30.68                            | 35-29-23-32-0166 |  |
| St Paul MN 55108-1459<br>*408 LEXINGTON PKWY N 1-5   |   | *** Owner and Taxpayer *   | ***   | \$92.56              |                                      |   |                  |  |
| *Ward: 1 *Pending as of: 8/21/2020   |   | To C   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                      |                                      | \$92.56<br>\$0.00<br>\$0.00<br>\$0.00<br><b>\$92.56</b> |                  |  |
| Paula Colucci Christopher Colucci 28638 Lakeside Tr Lindstrom MN 55045-4409  | CUMMIN'S ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 2 BLK 2 | Street Sweeping - Commer<br>Citywide Street Lighting   | C   | 1.07                 | 41.00                                | \$43.87<br>\$24.19<br>\$68.06                           | 35-29-23-33-0009 |  |
| *1012 CONCORDIA AVE  *Ward: 1  *Pending as of: 8/21/2020   |   | To C   | otal Assessment: his Payment: turrent Year Principa turrent Year Interest: ayoff Amount:      |                      |                                      | \$68.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$68.06        |                  |  |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by                | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 8             |
|----------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>                          | <b>Item Description</b>              | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Edith J Stevens            | CUMMIN'S ADDITION TO THE CITY                        | Street Sweeping - Com                |                                | 1.07      | 41.00           | \$43.87     | 35-29-23-33-0011   |
| 1020 Concordia Ave         | OF ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 4 BLK 2 | Citywide Street Lightin              | g                              | 0.59      | 41.00           | \$24.19     |                    |
| St Paul MN 55104-5434      |  |                                      |                                |           |                 | \$68.06     |                    |
| *1020 CONCORDIA AVE        |  | *** Owner and Taxpay                 | er ***                         |           | _               |             |                    |
| *Ward: 1                   |  |                                      | Total Assessme                 | ent:      |                 | \$68.06     |                    |
| *Pending as of: 8/21/2020  |  |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                            |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                            |  |                                      | Current Year Ir                |           |                 | \$0.00      |                    |
|                            |  |                                      | Payoff Amoun                   | it:       |                 | \$68.06     |                    |
| Osaka Homes Mn First Llc   | CUMMIN'S ADDITION TO THE CITY                        | Street Sweeping - Com                | mercial/Art                    | 1.07      |                 |             | 35-29-23-33-0014   |
| 2817 Girard Ave S Unit 408 | OF ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 7 BLK 2 | Citywide Street Lightin              | g                              | 0.59      | 41.00           | \$24.19     |                    |
| Minneapolis MN 55408-5025  |  |                                      |                                |           |                 | \$68.06     |                    |
| *1032 CONCORDIA AVE        |  | *** Owner and Taxpay                 | er ***                         |           |                 |             |                    |
| Ward: 1                    |  |                                      | Total Assessme                 | ent:      |                 | \$68.06     |                    |
| Pending as of: 8/21/2020   |  |                                      | This Payment:                  |           |                 | \$0.00      |                    |
|                            |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                            |  |                                      | Current Year Ir                |           |                 | \$0.00      |                    |
|                            |  |                                      | Payoff Amoun                   | t:        |                 | \$68.06     |                    |
|                            | CUMMIN'S ADDITION TO THE CITY                        | Street Sweeping - Resid              | <br>dential Streε              | 0.41      |                 |             |                    |
| Chia Yang                  | OF ST. PAUL, RAMSEY CO., MINN.                       | Citywide Street Lightin              |                                | 0.59      | 30.00           | \$17.70     | 03 27 20 00 0010   |
| 320 Oxford St N            | LOT 9 BLK 2  |                                      |                                |           |                 | \$30.00     |                    |
| St Paul MN 55104-5423      |  | *** Owner and Taxpay                 | er ***                         |           |                 |             |                    |
| 320 OXFORD ST N            |  |                                      | Total Assessme                 | ent:      |                 | \$30.00     |                    |
| Ward: 1                    |  |                                      | This Payment:                  | J11t.     |                 | \$0.00      |                    |
| Pending as of: 8/21/2020   |  |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                            |  |                                      | Current Year Ir                | -         |                 | \$0.00      |                    |
|                            |  |                                      | Payoff Amoun                   | ıt:       |                 | \$30.00     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:           | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM | Page 82          |
|---------------------------|---------------------------------------|--|---------------------------|--------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                        |                           | Unit Rate    | <b>Quantity</b> | Charge Amts | Property ID      |
| Henry Combs               | VARNER'S SUBDIVISION LOT 3 BLK        | Street Sweeping - Resid                        |                           | 0.41         | 34.00           | \$13.94     | 35-29-23-33-0018 |
| 732 Capitol Heights       | 2                                     | Citywide Street Lightin                        | ng                        | 0.59         | 34.00           | \$20.06     |                  |
| St Paul MN 55103-2102     |                                       |  |                           |              |                 | \$34.00     |                  |
| *325 CHATSWORTH ST N      |                                       | *** Owner and Taxpay                           | /er ***                   |              |                 |             |                  |
| *Ward: 1                  |                                       |  | Total Assess              | ment:        |                 | \$34.00     |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Paymer               | nt:          |                 | \$0.00      |                  |
|                           |                                       |  | Current Yea               | r Principal: |                 | \$0.00      |                  |
|                           |                                       |  | Current Yea               |              |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amo                | unt:         |                 | \$34.00     |                  |
|                           | VARNER'S SUBDIVISION LOTS 4 &         | Street Sweeping - Resid                        | dential Streε             |              |                 |             | 35-29-23-33-0019 |
| Ellis H Odell             | LOT 5 BLK 2                           | Citywide Street Lightin                        | ng                        | 0.59         | 68.00           | \$40.12     | 00 25 20 00 0015 |
| 321 Chatsworth St N       |                                       |  |                           |              | _               | \$68.00     |                  |
| St Paul MN 55104-5417     |                                       | *** Owner and Taxpay                           | er ***                    |              |                 |             |                  |
| *321 CHATSWORTH ST N      |                                       |  | Total Assess              | sment:       | -               | \$68.00     |                  |
| *Ward: 1                  |                                       |  | This Paymer               | nt:          |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |                                       | Current Year Principal: Current Year Interest: |                           |              |                 | \$0.00      |                  |
|                           |                                       |  |                           |              |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amo                | ount:        |                 | \$68.00     |                  |
|                           | VARNER'S SUBDIVISION EX AVE LOT       | Street Sweeping - Com                          | mercial/Art               |              |                 |             |                  |
| 994 Concordia Ave         | 6 BLK 2                               | Citywide Street Lightin                        |                           | 0.59         | 43.00           | \$25.37     | 33-27-23-33-0020 |
| St Paul MN 55104-5434     |                                       |  |                           |              | <del>-</del>    | \$71.38     |                  |
| *994 CONCORDIA AVE        |                                       | *** Owner and Taxpay                           | /er ***                   |              |                 |             |                  |
| *Ward: 1                  |                                       |  | Total Assess              | ment:        |                 | \$71.38     |                  |
| *Pending as of: 8/21/2020 |                                       |  | This Paymer               |              |                 | \$0.00      |                  |
|                           |                                       |  | Current Yea               |              |                 | \$0.00      |                  |
|                           |                                       |  | Current Yea               | r Interest:  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amo                | unt:         |                 | \$71.38     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by  | , ,                       | Project: 20208<br>Resolution #: | SMSP                                   | Assmt: 200025   | Manager: LM | Page 82          |
|-----------------------------|--|---------------------------|---------------------------------|--|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>            | <b>Item Description</b>   | <u>U</u>                        | nit Rate                               | <b>Quantity</b> | Charge Amts | Property ID      |
| Housing And Redev Authority | G. V. BACON'S SUBDIVISION LOT 14 BLK 1 | Street Sweeping - Residen | tial Stree                      | 0.41                                   | 40.00           | \$16.40     | 35-29-23-33-0024 |
| Of City Of St Paul          | BLK I                                  | Citywide Street Lighting  |                                 | 0.59                                   | 40.00           | \$23.60     |                  |
| 25 4th St W 13th Floor      |  |                           |                                 |  |                 | \$40.00     |                  |
| St Paul MN 55102-1695       |  | *** Owner and Taxpayer    | ***                             |  |                 |             |                  |
| *1035 CARROLL AVE           |  | T                         | otal Assessmen                  | nt:                                    |                 | \$40.00     |                  |
| *Ward: 1                    |  | T                         | his Payment:                    |  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020   |  |                           | Current Year Pri                | -                                      |                 | \$0.00      |                  |
|                             |  |                           | Current Year Int                |  |                 | \$0.00      |                  |
|                             |  | Р                         | Payoff Amount:                  | :                                      |                 | \$40.00     |                  |
|                             | G. V. BACON'S SUBDIVISION LOTS 12      | Street Sweeping - Residen |                                 | —————————————————————————————————————— |                 |             | 35-29-23-33-0025 |
| Attn: Comptroller           | & LOT 13 BLK 1                         | Citywide Street Lighting  |                                 | 0.59                                   | 80.00           | \$47.20     |                  |
| 555 Wabasha St N Ste 400    |  |                           |                                 |  |                 | \$80.00     |                  |
| St Paul MN 55102-1602       |  | *** Owner and Taxpayer '  | ***                             |  |                 |             |                  |
| *1029 CARROLL AVE           |  |                           | otal Assessmen                  | nt:                                    | -               | \$80.00     |                  |
| *Ward: 1                    |  |                           | his Payment:                    |  |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020   |  |                           | Current Year Pri                | incipal:                               |                 | \$0.00      |                  |
|                             |  |                           | Current Year Interest:          |  |                 | \$0.00      |                  |
|                             |  | P                         | ayoff Amount:                   | :                                      |                 | \$80.00     |                  |
| Cesar G Armendiriz          | G. V. BACON'S SUBDIVISION LOT 11       | Street Sweeping - Residen |                                 | ————<br>0.41                           |                 |             |                  |
| 1023 Carroll Ave            | BLK 1                                  | Citywide Street Lighting  | iliai Siicc                     | 0.59                                   | 40.00           | \$23.60     | 35-29-23-33-0026 |
| St Paul MN 55104-5415       |  | , 6 6                     |                                 |  | _               | \$40.00     |                  |
| *1023 CARROLL AVE           |  | *** Owner and Taxpayer '  | ***                             |  |                 | \$40.00     |                  |
| *Ward: 1                    |  | T                         | otal Assessmen                  | nt:                                    | -               | \$40.00     |                  |
| *Pending as of: 8/21/2020   |  | T                         | his Payment:                    |  |                 | \$0.00      |                  |
|                             |  | C                         | Current Year Pri                | incipal:                               |                 | \$0.00      |                  |
|                             |  |                           | Current Year Int                |  |                 | \$0.00      |                  |
|                             |  | P                         | ayoff Amount:                   | :                                      |                 | \$40.00     |                  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by    |   | Project: 20209<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM        | Page 826         |
|---|--|---|---------------------------------|-----------|-----------------|--------------------|------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>              | <b>Item Description</b>                               | <u>I</u>                        | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |
| Mlk Court Supportive Housing Llc<br>375 Selby Ave | G. V. BACON'S SUBDIVISION LOT 8<br>BLK 1 | Street Sweeping - Resider<br>Citywide Street Lighting |                                 | 0.41      | 40.00           | \$16.40<br>\$23.60 | 35-29-23-33-0028 |
| St Paul MN 55102-1822                             |  |   |                                 |           | _               | \$40.00            |                  |
| *1009 CARROLL AVE                                 |  | *** Owner and Taxpayer                                | . ***                           |           |                 |                    |                  |
| *Ward: 1  |  | •   | Total Assessme                  | nt:       |                 | \$40.00            |                  |
| *Pending as of: 8/21/2020                         |  | •   | This Payment:                   |           |                 | \$0.00             |                  |
|   |  | •   | Current Year Pr                 | rincipal: |                 | \$0.00             |                  |
|   |  |   | Current Year In                 |           |                 | \$0.00             |                  |
|   |  | ]   | Payoff Amount                   | t:        |                 | \$40.00            |                  |
| Cynthia O Peyton                                  | G. V. BACON'S SUBDIVISION LOT 7          | Street Sweeping - Reside                              | ntial Stree                     | 0.41      | 40.00           | \$16.40            | 35-29-23-33-0029 |
| 1005 Carroll Ave                                  | BLK 1                                    | Citywide Street Lighting                              |                                 | 0.59      | 40.00           | \$23.60            |                  |
| St Paul MN 55104-5415                             |  |   |                                 |           |                 | \$40.00            |                  |
| *1005 CARROLL AVE                                 |  | *** Owner and Taxpayer                                | ***                             |           |                 |                    |                  |
| *Ward: 1  |  | •   | Total Assessme                  | nt:       |                 | \$40.00            |                  |
| *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:        |                 | \$40.00            |                  |
|   | G. V. BACON'S SUBDIVISION LOT 6          | Street Sweeping - Reside                              | ntial Stree                     | 0.41      |                 |                    | 35-29-23-33-0030 |
| 1003 Carroll Ave                                  | BLK 1                                    | Citywide Street Lighting                              |                                 | 0.59      | 40.00           | \$23.60            |                  |
| St Paul MN 55104-5415                             |  |   |                                 |           |                 | \$40.00            |                  |
| *1003 CARROLL AVE                                 |  | *** Owner and Taxpayer                                | . ***                           |           |                 |                    |                  |
| *Ward: 1  |  | -   | Total Assessme                  | nt:       | -               | \$40.00            |                  |
| *Pending as of: 8/21/2020                         |  | •   | This Payment:                   |           |                 | \$0.00             |                  |
|   |  |   | Current Year Pr                 | incipal:  |                 | \$0.00             |                  |
|   |  | •   | Current Year In                 | terest:   |                 | \$0.00             |                  |
|   |  | ]   | Payoff Amount                   | t:        |                 | \$40.00            |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by    |   | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM        | Page 827         |  |
|--------------------------------------|--|---|--------------------------------|-----------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                    | <b>Property Description</b>              | <b>Item Description</b>                               | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| Emk Holding Co Llc<br>80 Virginia St | G. V. BACON'S SUBDIVISION LOT 5<br>BLK 1 | Street Sweeping - Resider<br>Citywide Street Lighting |                                | 0.41 0.59 | 40.00<br>40.00  | \$16.40<br>\$23.60 | 35-29-23-33-0031 |  |
| St Paul MN 55102-2114                |  | ****  | also also also                 |           | _               | \$40.00            |                  |  |
| *997 CARROLL AVE                     |  | *** Owner and Taxpayer                                | * ***                          |           |                 |                    |                  |  |
| *Ward: 1                             |  | 7   | Total Assessme                 | ent:      |                 | \$40.00            |                  |  |
| *Pending as of: 8/21/2020            |  |   | This Payment:                  |           |                 | \$0.00             |                  |  |
|                                      |  |   | Current Year P                 | _         |                 | \$0.00             |                  |  |
|                                      |  |   | Current Year Ir                |           |                 | \$0.00             |                  |  |
|                                      |  | I   | Payoff Amoun                   | t:        |                 | \$40.00            |                  |  |
| David Cheung                         | G. V. BACON'S SUBDIVISION S 2/3 OF       | Street Sweeping - Resider                             | ntial Stree                    | 0.41      | 40.00           | \$16.40            | 35-29-23-33-0033 |  |
| Rebecca Cheung                       | LOT 3 BLK 1                              | Citywide Street Lighting                              |                                | 0.59      | 40.00           | \$23.60            |                  |  |
| 10703 27th Ave S                     |  |   |                                |           |                 | \$40.00            |                  |  |
| Burnsville MN 55337-1005             |  | *** Owner and Taxpayer                                | ***                            |           |                 |                    |                  |  |
| *989 CARROLL AVE                     |  | 7   | Total Assessme                 | ent:      |                 | \$40.00            |                  |  |
| *Ward: 1                             |  | 7   | This Payment:                  |           |                 | \$0.00             |                  |  |
| *Pending as of: 8/21/2020            |  | Current Year Principal: Current Year Interest:        |                                |           |                 | \$0.00             |                  |  |
|                                      |  |   |                                |           |                 | \$0.00             |                  |  |
|                                      |  | 1   | Payoff Amoun                   | t:        |                 | \$40.00            |                  |  |
|                                      | G. V. BACON'S SUBDIVISION N 1/3 OF       | Street Sweeping - Resider                             | ntial Stree                    | 0.41      |                 | <del></del>        | <u> </u>         |  |
| 315 Chatsworth St N                  | LOTS 1 2 AND LOT 3 BLK 1                 | Citywide Street Lighting                              |                                | 0.59      | 43.00           | \$25.37            | 33-27-23-33-0034 |  |
| St Paul MN 55104-5417                |  |   |                                |           | _               | \$43.00            |                  |  |
| *315 CHATSWORTH ST N                 |  | *** Owner and Taxpayer                                | ***                            |           |                 | ψ13.00             |                  |  |
| *Ward: 1                             |  | <del>-</del>  | Total Assessme                 | ent:      | -               | \$43.00            |                  |  |
| *Pending as of: 8/21/2020            |  |   | This Payment:                  |           |                 | \$0.00             |                  |  |
|                                      |  |   | Current Year P                 | rincipal: |                 | \$0.00             |                  |  |
|                                      |  |   | Current Year Ir                | -         |                 | \$0.00             |                  |  |
|                                      |  | I   | Payoff Amoun                   | t:        |                 | \$43.00            |                  |  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by     | PID (Fee to Asmt) Ratification Date:   | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM | Page 82          |  |
|-------------------------------|---|--|---------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer             | <b>Property Description</b>               | <b>Item Description</b>  |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Ryan A Warnsholz              | G. V. BACON'S SUBDIVISION EX S 40         | Street Sweeping - Resid  |                           | 0.41             | 45.00           | \$18.45     | 35-29-23-33-0035 |  |
| 309 Chatsworth St N           | FT AND EX N 1/3 LOTS 1 AND LOT 2<br>BLK 1 | Citywide Street Lighting   | g                         | 0.59             | 45.00           | \$26.55     |                  |  |
| St Paul MN 55104-5417         |   | *** Owner and Taxpayo  | ***                       |                  |                 | \$45.00     |                  |  |
| *309 CHATSWORTH ST N *Ward: 1 |   | Owner and Taxpayo  | <u></u>                   |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020     |   |  | Total Assess              |                  |                 | \$45.00     |                  |  |
| 1 chang as 01. 6/21/2020      |   |  | This Paymer               |                  |                 | \$0.00      |                  |  |
|                               |   |  | Current Year              | •                |                 | \$0.00      |                  |  |
|                               |   |  | Current Year              |                  |                 | \$0.00      |                  |  |
|                               |   |  | Payoff Amo                | unt:             |                 | \$45.00     |                  |  |
| Darnisha J Henry Williams     | G. V. BACON'S SUBDIVISION LOT 3           | Street Sweeping - Resid  | lential Streε             |                  |                 |             | 35-29-23-33-0041 |  |
| 986 Carroll Ave               | BLK 4                                     | Alley Sweeping   |                           | 0.12             | 128.00          | \$15.36     | 00 29 20 00 00.1 |  |
| St Paul MN 55104-5414         |   | Citywide Street Lighting   | g                         | 0.59             | 40.00           | \$23.60     |                  |  |
| *986 CARROLL AVE              |   |  |                           |                  |                 | \$55.36     |                  |  |
| *Ward: 1                      |   | *** Owner and Taxpayo  | er ***                    |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020     |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: |                           |                  |                 | \$55.36     |                  |  |
|                               |   |  |                           |                  |                 | \$0.00      |                  |  |
|                               |   |  |                           |                  |                 | \$0.00      |                  |  |
|                               |   |  |                           |                  |                 | \$0.00      |                  |  |
|                               |   |  | Payoff Amo                | unt:             |                 | \$55.36     |                  |  |
|                               | G. V. BACON'S SUBDIVISION SUBJ TO         | Street Sweeping - Resid  |                           |                  |                 |             | 35-29-23-33-0042 |  |
| 7308 Aspen Ln N 141           | ALLEY AND PARTY WALL AGRT                 | Alley Sweeping   |                           | 0.12             | 60.00           | \$7.20      | 33-27-23-33-0042 |  |
| Brooklyn Park MN 55428-1036   | THE E 38 5/10 FT OF LOT 4 BLK 4           | Citywide Street Lighting   | g                         | 0.59             | 20.00           | \$11.80     |                  |  |
| *990 CARROLL AVE              |   |  |                           |                  |                 | \$27.20     |                  |  |
| *Ward: 1                      |   | *** Owner and Taxpayo  | er ***                    |                  |                 |             |                  |  |
| *Pending as of: 8/21/2020     |   |  | Total Assess              | ment:            |                 | \$27.20     |                  |  |
|                               |   |  | This Payment:             |                  |                 | \$0.00      |                  |  |
|                               |   | Current Year Principal   |                           |                  |                 | \$0.00      |                  |  |
|                               |   |  | Current Year Interest:    |                  |                 |             |                  |  |
|                               |   |  | Payoff Amo                | unt:             |                 | \$27.20     |                  |  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 829         |
|---|---|--------------------------|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b>  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Bruce Johnson                             | G. V. BACON'S SUBDIVISION SUBJ TO   | Street Sweeping - Reside | ential Stree                 | 0.41       | 17.00           | \$6.97      | 35-29-23-33-0043 |
| 180 Mounds Blvd                           | ALLEY AND PARTY WALL AGRT THE E 15 FT OF LOT 5 AND EX E 38                  | Alley Sweeping           |                              | 0.12       | 17.00           | \$2.04      |                  |
| St Paul MN 55106-6231                     | 5/10 FT LOT 4 BLK 4   | Citywide Street Lighting | 5                            | 0.59       | 17.00           | \$10.03     |                  |
| *992 CARROLL AVE                          |   |                          |                              |            | _               | \$19.04     |                  |
| *Ward: 1                                  |   | *** Owner and Taxpaye    | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020                 |   |                          | Total Assessm                | nent:      |                 | \$19.04     |                  |
|   |   |                          | This Payment:                | :          |                 | \$0.00      |                  |
|   |   |                          | Current Year Principal:      |            |                 |             |                  |
|   |   |                          | Current Year l               | Interest:  | \$0.00          |             |                  |
|   |   |                          | Payoff Amou                  | nt:        |                 | \$19.04     |                  |
|   | G. V. BACON'S SUBDIVISION SUBJ TO   | Street Sweeping - Reside | ential Stree                 | 0.41       |                 |             |                  |
| 994 Carroll Ave                           | ALLEY AND PARTY WALL AGRT   | Alley Sweeping           |                              | 0.12       | 17.00           | \$2.04      | 33-27-23-33-0044 |
| St Paul MN 55104-5414                     | THE W 16 5/10 FT OF E 31 5/10 FT OF<br>LOT 5 BLK 4                          | Citywide Street Lighting | 3                            | 0.59       | 17.00           | \$10.03     |                  |
| *994 CARROLL AVE                          | EOT SEEK 1  |                          |                              |            | <u></u>         | \$19.04     |                  |
| *Ward: 1                                  |   | *** Owner and Taxpaye    | er ***                       |            |                 |             |                  |
| *Pending as of: 8/21/2020                 |   |                          | Total Assessm                | nent:      | -               | \$19.04     |                  |
|   |   |                          | This Payment:                | :          |                 | \$0.00      |                  |
|   |   |                          | Current Year l               | Principal: |                 | \$0.00      |                  |
|   |   |                          | Current Year l               | Interest:  |                 | \$0.00      |                  |
|   |   |                          | Payoff Amount:               |            |                 | \$19.04     |                  |
|   | C V PACONIS SUIDINUSION SUIDI TO  | Street Sweeping - Reside |                              |            |                 |             |                  |
| David L Sandford                          | G. V. BACON'S SUBDIVISION SUBJ TO<br>ALLEY AND PARTY WALL AGRT              | Alley Sweeping - Reside  | enuai Siret                  | 0.41       | 17.00           | \$2.04      | 35-29-23-33-0046 |
| 11540 Bren Rd<br>Minnetonka MN 55343-9458 | THE W 16 5/10 FT OF E 24 5/10 FT OF   | Citywide Street Lighting | ŗ                            | 0.59       | 17.00           | \$10.03     |                  |
| *998 CARROLL AVE                          | LOT 6 BLK 4   | ,                        | ,                            |            | _               | \$19.04     |                  |
| *Ward: 1                                  |   | *** Owner and Taxpaye    | er ***                       |            |                 | \$19.04     |                  |
| *Pending as of: 8/21/2020                 |   |                          | Total Assessm                | nent:      | -               | \$19.04     |                  |
|   |   |                          | This Payment:                |            |                 | \$0.00      |                  |
|   |   |                          | Current Year I               |            |                 | \$0.00      |                  |
|   |   |                          | Current Year I               |            |                 | \$0.00      |                  |
|   |   |                          | Payoff Amou                  | nt:        |                 | \$19.04     |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |  | Project: 202 Resolution # |              | Assmt: 200025   | 25 Manager: LM    | Page 830         |  |
|-----------------------------------|---|--|---------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer                 | <b>Property Description</b>   | Item Description                         |                           | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Frank S Winfield                  | G. V. BACON'S SUBDIVISION SUBJ TO   | Street Sweeping - Reside                 | ential Stree              | 0.41         | 17.00           | \$6.97            |                  |  |
| 1000 Carroll Ave                  | ALLEY AND PARTY WALL AGRT   | Alley Sweeping                           |                           | 0.12         | 17.00           | \$2.04            | 30 29 20 00 001. |  |
| St Paul MN 55104-5414             | THE E 1 FT OF LOT 7 AND EX E 24<br>5/10 FT LOT 6 BLK 4                      | Citywide Street Lighting                 |                           | 0.59         | 17.00           | \$10.03           |                  |  |
| *1000 CARROLL AVE                 |   |  |                           |              |                 | \$19.04           |                  |  |
| *Ward: 1                          |   | *** Owner and Taxpayer                   | r ***                     |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020         |   | •  | Total Assessr             | nent:        | -               | \$19.04           |                  |  |
|                                   |   |  | This Payment              | t:           |                 | \$0.00            |                  |  |
|                                   |   |  | Current Year              | Principal:   | \$0.00          |                   |                  |  |
|                                   |   |  | Current Year              | Interest:    |                 | \$0.00            |                  |  |
|                                   |   |  | Payoff Amou               | int:         |                 | \$19.04           |                  |  |
|                                   | G. V. BACON'S SUBDIVISION SUBJ TO   | Street Sweeping - Reside                 | ential Stree              | 0.41         |                 |                   |                  |  |
| Betty J Walker 1522 Sextant Ave E | ALLEY AND PARTY WALL AGRT   | Alley Sweeping                           | indar Street              | 0.12         | 17.00           | \$2.04            | 35-29-25-35-0048 |  |
|                                   | THE W 16 5/10 FT OF E 17 5/10 FT OF   | Citywide Street Lighting                 |                           | 0.59         | 17.00           | \$10.03           |                  |  |
| Maplewood MN 55109-2031           | LOT 7 BLK 4   | , , ,                                    |                           |              | _               | \$19.04           |                  |  |
| *1002 CARROLL AVE                 |   | *** Owner and Taxpayer                   | r ***                     |              |                 | Ψ17.04            |                  |  |
| *Ward: 1                          |   | •  | Total Assessr             | nent:        | \$19.04         |                   |                  |  |
| *Pending as of: 8/21/2020         |   |  | This Payment              | t:           |                 | \$0.00            |                  |  |
|                                   |   |  | Current Year              | Principal:   |                 | \$0.00            |                  |  |
|                                   |   |  | Current Year              | Interest:    |                 | \$0.00            |                  |  |
|                                   |   |  | Payoff Amou               | int:         |                 | \$19.04           |                  |  |
|                                   |   |  | <u> </u>                  |              |                 |                   |                  |  |
| Joseph T Maltese                  | G. V. BACON'S SUBDIVISION SUBJ TO<br>ALLEY AND PARTY WALL AGRT              | Street Sweeping - Reside                 | ential Stree              | 0.41<br>0.12 | 17.00<br>17.00  | \$6.97<br>\$2.04  | 35-29-23-33-0049 |  |
| 11618 Akron Ave                   | THE W 16 5/10 FT OF E 34 FT OF LOT  | Alley Sweeping Citywide Street Lighting  |                           | 0.12         | 17.00           | \$2.04<br>\$10.03 |                  |  |
| Inver Grove Heights MN 55077-5602 | 7 BLK 4   | Citywide Street Lighting                 |                           | 0.39         | 17.00           |                   |                  |  |
| *1004 CARROLL AVE<br>*Ward: 1     |   | *** Owner and Taxpayer                   | r ***                     |              |                 | \$19.04           |                  |  |
| *Pending as of: 8/21/2020         |   | 1 ,                                      |                           | nant:        | -               | \$19.04           |                  |  |
| -                                 |   |  | Total Assessment:         |              |                 | \$0.00            |                  |  |
|                                   |   | This Payment:<br>Current Year Principal: |                           |              |                 | \$0.00            |                  |  |
|                                   |   |  | Current Year              | -            |                 | \$0.00            |                  |  |
|                                   |   |  | Payoff Amou               |              |                 | \$19.04           |                  |  |
|                                   |   |  | ayon Amou                 |              |                 | ψ±2•UT            |                  |  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                        | 20SMSP<br>#: | Assmt: 200025   | 5 Manager: LM | Page 83          |
|---|---|---|------------------------|--------------|-----------------|---------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                             | Item Description  |                        | Unit Rate    | <b>Quantity</b> | Charge Amts   | Property ID      |
| State Of Mn Trust Exempt                  | G. V. BACON'S SUBDIVISION SUBJ TO                       | Street Sweeping - Reside  | ential Stree           | 0.41         | 17.00           | \$6.97        |                  |
| Ramsey Co Tax Forf Land                   | ALLEY AND PARTY WALL AGRT                               | Alley Sweeping  |                        | 0.12         | 17.00           | \$2.04        |                  |
| Po Box 64097                              | THE W 16 5/10 FT OF E 27 FT OF LOT<br>8 BLK 4           | Citywide Street Lighting  |                        | 0.59         | 17.00           | \$10.03       |                  |
| St Paul MN 55164-0097                     |   |   |                        |              | _               | \$19.04       |                  |
| *1008 CARROLL AVE                         |   | *** Owner and Taxpayer  | r ***                  |              |                 |               |                  |
| *Ward: 1                                  |   | ;   | Total Assessr          | nent:        | -               | \$19.04       |                  |
| *Pending as of: 8/21/2020                 |   | ,   | This Payment           | t:           |                 | \$0.00        |                  |
|   |   |   | Current Year           | Principal:   |                 | \$0.00        |                  |
|   |   |   | Current Year Interest: |              |                 |               |                  |
|   |   | 1   | Payoff Amou            | ınt:         |                 | \$19.04       |                  |
| Christine C Jefferson                     | G. V. BACON'S SUBDIVISION SUBJ TO                       | Street Sweeping - Reside  | ential Stree           |              |                 |               |                  |
|   | ALLEY AND PARTY WALL AGRT                               | Alley Sweeping  | muai Succ              | 0.12         | 17.00           | \$2.04        | 35-29-23-33-0052 |
| 1010 Carroll Ave<br>St Paul MN 55104-5414 | THE E 3 5/10 FT OF LOT 9 AND EX E                       | Citywide Street Lighting  |                        | 0.59         | 17.00           | \$10.03       |                  |
|   | 27 FT LOT 8 BLK 4                                       | eny mae saeet Eighting  |                        | 0.07         | =               | \$19.04       |                  |
| *1010 CARROLL AVE<br>*Ward: 1             |   | *** Owner and Taxpayer  | r ***                  |              |                 | \$19.04       |                  |
| *Pending as of: 8/21/2020                 |   | • •   | Total Assessment:      |              |                 |               |                  |
| 1 chang as 61. 6/21/2020                  |   |   |                        |              |                 | \$19.04       |                  |
|   |   |   | This Payment           |              |                 | \$0.00        |                  |
|   |   |   | Current Year           | •            |                 | \$0.00        |                  |
|   |   |   | Current Year           |              |                 | \$0.00        |                  |
|   |   |   | Payoff Amou            | int:         |                 | \$19.04       |                  |
|   | G. V. BACON'S SUBDIVISION SUBJ TO                       | Street Sweeping - Reside  | ential Stree           |              |                 |               | 35-29-23-33-0055 |
| 180 Mounds Blvd                           | ALLEY AND PARTY WALL AGRT                               | Alley Sweeping  |                        | 0.12         | 17.00           | \$2.04        | 20 23 20 00 0000 |
| St Paul MN 55106-6231                     | THE W 3 5/10 FT OF LOT 9 AND EX W<br>27 FT LOT 10 BLK 4 | Citywide Street Lighting  |                        | 0.59         | 17.00           | \$10.03       |                  |
| *1016 CARROLL AVE                         |   |   |                        |              |                 | \$19.04       |                  |
| *Ward: 1                                  |   | *** Owner and Taxpayer  | r ***                  |              |                 |               |                  |
| *Pending as of: 8/21/2020                 |   | ;   | Total Assessr          | nent:        |                 | \$19.04       |                  |
|   |   | ,   | This Payment           | t:           |                 | \$0.00        |                  |
|   |   |   | Current Year           | Principal:   |                 | \$0.00        |                  |
|   |   | •   | Current Year           | Interest:    |                 | \$0.00        |                  |
|   |   | ]   | Payoff Amou            | ınt:         |                 | \$19.04       |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020<br>Resolution #: | OSMSP          | Assmt: 200025   | Manager: LM | Page 8           |
|---------------------------|--|---|--------------------------------|----------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description                        | <u> 1</u>                      | Unit Rate      | <b>Quantity</b> | Charge Amts | Property ID      |
|                           | G. V. BACON'S SUBDIVISION SUBJ TO  | Street Sweeping - Reside                | ential Stree                   | 0.41           |                 | \$6.97      | 35-29-23-33-0056 |
| Betty Jo Walker           | ALLEY AND PARTY WALL AGRT<br>THE E 16 5/10 FT OF W 27 FT OF LOT            | Alley Sweeping                          |                                | 0.12           | 17.00           | \$2.04      |                  |
| 1522 Sextant Ave E        | 10 BLK 4   | Citywide Street Lighting                |                                | 0.59           | 17.00           | \$10.03     |                  |
| Maplewood MN 55109-2031   |  |   |                                |                | <del></del>     | \$19.04     |                  |
| *1018 CARROLL AVE         |  | *** Owner and Taxpayer                  | r ***                          |                |                 |             |                  |
| *Ward: 1                  |  | •                                       | Total Assessment:              |                |                 | \$19.04     |                  |
| *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:             |                 | \$19.04     |                  |
|                           | G. V. BACON'S SUBDIVISION SUBJ TO  | Street Sweeping - Reside                | ential Stree                   | 0.41           |                 |             |                  |
| C/O Bruce Johnson         | ALLEY AND PARTY WALL AGRT  | Alley Sweeping                          |                                | 0.12           | 17.00           | \$2.04      | 33-27-23-33-0037 |
| 180 Mounds Blvd           | THE W 10 5/10 FT OF LOT 10 AND EX W 34 FT LOT 11 BLK 4                     | Citywide Street Lighting                |                                | 0.59           | 17.00           | \$10.03     |                  |
| St Paul MN 55106-6231     | W 3411 LOT 11 BLK 4  |   |                                |                | _               | \$19.04     |                  |
| *1020 CARROLL AVE         |  | *** Owner and Taxpayer                  | r ***                          |                |                 | *           |                  |
| *Ward: 1                  |  |   | Total Assessme                 | ent:           | -               | \$19.04     |                  |
| *Pending as of: 8/21/2020 |  |   | This Payment:                  |                |                 | \$0.00      |                  |
|                           |  |   | Current Year P                 | rincipal:      |                 | \$0.00      |                  |
|                           |  |   | Current Year In                | nterest:       |                 | \$0.00      |                  |
|                           |  | :                                       | t:                             |                | \$19.04         |             |                  |
|                           |  |   |                                | — <del>_</del> |                 |             |                  |
| Joan G Beed               | G. V. BACON'S SUBDIVISION SUBJ TO<br>ALLEY AND PARTY WALL AGRT             | Street Sweeping - Reside                | ential Stree                   | 0.41           | 17.00           | \$6.97      | 35-29-23-33-0059 |
| Po Box 4616               | THE E 16 5/10 FT OF W 17 5/10 FT OF  | Alley Sweeping Citywide Street Lighting |                                | 0.12           | 17.00           | \$2.04      |                  |
| St Paul MN 55104-0616     | LOT 11 BLK 4   | Citywide Street Lighting                |                                | 0.59           | 17.00           | \$10.03     |                  |
| *1024 CARROLL AVE         |  | *** 0 1.T                               | sk sk sk                       |                |                 | \$19.04     |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer                  | r ****                         |                |                 |             |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessme                 | ent:           |                 | \$19.04     |                  |
|                           |  |   | This Payment:                  |                |                 | \$0.00      |                  |
|                           |  |   | Current Year Principal:        |                |                 | \$0.00      |                  |
|                           |  |   | Current Year Ir                |                |                 | \$0.00      |                  |
|                           |  |   | Payoff Amoun                   | t:             |                 | \$19.04     |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025 | Manager: LM      | Page 8           |
|--|--|--------------------------|------------------------------------|------------------|---------------|------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | Quantity      | Charge Amts      | Property ID      |
| Lottie Mae Mccaa                         | G. V. BACON'S SUBDIVISION SUBJ TO  | Street Sweeping - Reside | ential Stree                       | 0.41             | 17.00         | \$6.97           | 35-29-23-33-0060 |
| 1026 Carroll Ave                         | ALLEY AND PARTY WALL AGRT THE W 1 FT OF LOT 11 AND EX W 24                 | Alley Sweeping           |                                    | 0.12             | 17.00         | \$2.04           |                  |
| St Paul MN 55104-5414                    | 5/10 FT LOT 12 BLK 4   | Citywide Street Lighting | 3                                  | 0.59             | 17.00         | \$10.03          |                  |
| *1026 CARROLL AVE *Ward: 1               |  | *** Owner and Taxpaye    | er ***                             |                  |               | \$19.04          |                  |
| *Pending as of: 8/21/2020                |  |                          | Total Assessm                      | ent:             |               | \$19.04          |                  |
|  |  |                          | This Payment:                      |                  |               | \$0.00           |                  |
|  |  |                          | Current Year I                     | Principal:       |               | \$0.00           |                  |
|  |  |                          | Current Year I                     | nterest:         |               | \$0.00           |                  |
|  |  |                          | Payoff Amoun                       | nt:              |               | \$19.04          |                  |
| Courtney Alexandra Laura Wiley           | G. V. BACON'S SUBDIVISION SUBJ TO  | Street Sweeping - Reside | – – – ential Stree                 | 0.41             |               |                  |                  |
| Drake Dexter Wiley<br>1070 Mcknight Rd S | ALLEY AND PARTY WALL AGRT  | Alley Sweeping           |                                    | 0.12             | 17.00         | \$2.04           | 33-29-23-33-0001 |
|  | THE E 16 5/10 FT OF W 24 5/10 FT OF<br>LOT 12 BLK 4                        | Citywide Street Lighting | 3                                  | 0.59             | 17.00         | \$10.03          |                  |
| St Paul MN 55119-5940                    | LOT 12 BLK 4   |                          |                                    |                  | _             | \$19.04          |                  |
| *1028 CARROLL AVE                        |  | *** Owner and Taxpaye    | er ***                             |                  |               |                  |                  |
| *Ward: 1                                 |  |                          | Total Assessm                      | ent:             | -             | \$19.04          |                  |
| *Pending as of: 8/21/2020                |  |                          | This Payment:                      |                  |               | \$0.00<br>\$0.00 |                  |
|  |  |                          | Current Year Principal:            |                  |               |                  |                  |
|  |  |                          | Current Year I                     |                  |               | \$0.00           |                  |
|  |  |                          | Payoff Amoun                       | nt:              |               | \$19.04          |                  |
|  | G. V. BACON'S SUBDIVISION SUBJ TO  | Street Sweeping - Reside | ential Stree                       | 0.41             |               |                  | 35-29-23-33-0063 |
| 80 Mounds Blvd                           | ALLEY AND PARTY WALL AGRT  | Alley Sweeping           |                                    | 0.12             | 17.00         | \$2.04           | 33-27-23-33-0003 |
| St Paul MN 55106-6231                    | THE E 16 5/10 FT OF W 31 5/10 FT OF<br>LOT 13 BLK 4                        | Citywide Street Lighting | 3                                  | 0.59             | 17.00         | \$10.03          |                  |
| 1032 CARROLL AVE                         | LOT IS BLK 4   |                          |                                    |                  | _             | \$19.04          |                  |
| *Ward: 1                                 |  | *** Owner and Taxpaye    | er ***                             |                  |               | *****            |                  |
| *Pending as of: 8/21/2020                |  |                          | Total Assessm                      |                  | -             | \$19.04          |                  |
|  |  |                          | This Payment:                      |                  |               | \$0.00           |                  |
|  |  |                          | Current Year I                     |                  |               | \$0.00           |                  |
|  |  |                          | Current Year I                     |                  |               | \$0.00           |                  |
|  |  |                          | Payoff Amoun                       | nt:              |               | \$19.04          |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt)<br>Ratification Date:                                | Project: 20<br>Resolution |                      | Assmt: 200025           | Manager: LM                 | Page 834           |
|--|---|--|---------------------------|----------------------|-------------------------|-----------------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                           | Unit Rate            | <b>Quantity</b>         | Charge Amts                 | <b>Property ID</b> |
| Dorothy J Webster<br>1034 Carroll Ave<br>St Paul MN 55104-5414 | G. V. BACON'S SUBDIVISION SUBJ TO<br>ALLEY AND PARTY WALL AGRT<br>THE W 15 FT OF LOT 13 AND EX W 38<br>5/10 FT LOT 14 BLK 4 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                           | 0.41<br>0.12<br>0.59 | 17.00<br>17.00<br>17.00 | \$6.97<br>\$2.04<br>\$10.03 | 35-29-23-33-0064   |
| *1034 CARROLL AVE<br>*Ward: 1                                  |   | *** Owner and Taxpaye  | er ***                    |                      |                         | \$19.04                     |                    |
| *Pending as of: 8/21/2020                                      |   | o mior and rampay o  | Total Assess              | mont                 | -                       | \$19.04                     |                    |
|  |   |  | This Paymen               |                      |                         | \$0.00                      |                    |
|  |   |  | Current Year              |                      |                         | \$0.00                      |                    |
|  |   |  | Current Year              | -                    |                         | \$0.00                      |                    |
|  |   |  | Payoff Amo                | unt:                 |                         | \$19.04                     |                    |
|  |   |  |                           |                      |                         |                             |                    |
| Charlotte A Schoon   | G. V. BACON'S SUBDIVISION SUBJ TO   | Street Sweeping - Reside   | ential Stree              | 0.41                 | 84.50                   | \$34.65                     | 35-29-23-33-0065   |
| 1036 Carroll Ave   | ALLEY AND ESMTS THE FOL W 38<br>5/10 FT OF LOT 14 AND ALL OF LOT  | Alley Sweeping   |                           | 0.12                 | 69.00                   | \$8.28                      |                    |
| St Paul MN 55104-5414  | 15 BLK 4  | Citywide Street Lighting   | 3                         | 0.59                 | 84.50                   | \$49.86                     |                    |
| *1036 CARROLL AVE<br>*Ward: 1                                  |   | *** Owner and Taxpaye  | er ***                    |                      |                         | \$92.79                     |                    |
| *Pending as of: 8/21/2020                                      |   | Total Assessment:  |                           |                      |                         | \$92.79                     |                    |
|  |   |  | This Paymen               | nt:                  |                         | \$0.00                      |                    |
|  |   |  | Current Year Principal:   |                      |                         | \$0.00                      |                    |
|  |   |  | Current Year              |                      |                         | \$0.00                      |                    |
|  |   |  | Payoff Amo                | unt:                 |                         | \$92.79                     |                    |
|  | CURRY'S SUBDIVISION OF LOT 13 OF  | Street Sweeping - Reside   | <br>ential Stree          |                      |                         | \$25.83                     | 25 20 22 22 0075   |
| 14170 Autumnwood Way   | BUELL AND MACKUBINS OUTLOTS   | Citywide Street Lighting   |                           | 0.59                 | 63.00                   | \$37.17                     | 35-29-23-33-0075   |
| Rosemount MN 55068-2242  | TO SAINT PAUL, MINN. EX E 20 FT<br>THE S 78 1/2 FT OF LOTS 22 AND LOT   |  |                           |                      |                         | \$63.00                     |                    |
| *1037 IGLEHART AVE   | 23 BLK 1  | *** Owner and Taxpaye  | er ***                    |                      |                         | ·<br>                       |                    |
| *Ward: 1   |   |  | Total Assess              | ment:                |                         | \$63.00                     |                    |
| *Pending as of: 8/21/2020                                      |   |  | This Paymen               |                      | \$0.00                  |                             |                    |
|  |   |  | Current Year Principal:   |                      |                         | \$0.00                      |                    |
|  |   |  | Current Year              |                      |                         | \$0.00                      |                    |
|  |   |  | Payoff Amo                | unt:                 |                         | \$63.00                     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 8                   |  |
|------------------------------|--|--------------------------|-------------------------------|------------------|-----------------|-------------|--------------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>  |                               | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID              |  |
| Sharon Kelly Trustee         | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside | ential Stree                  | 0.41             | 53.00           | \$21.73     | 35-29-23-33-0076         |  |
| 14170 Autumnwood Way         | BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. EX S 78 1/2 FT         | Alley Sweeping           |                               | 0.12             | 45.00           | \$5.40      |                          |  |
| Rosemount MN 55068-2242      | THE FOL LOT 23 AND EX E 20 FT LOT  | Citywide Street Lighting | 3                             | 0.59             | 53.00           | \$31.27     |                          |  |
| *286 OXFORD ST N<br>*Ward: 1 | 22 BLK 1   | *** Owner and Taxpaye    | r ***                         |                  |                 | \$58.40     |                          |  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessm                 | ent:             |                 | \$58.40     |                          |  |
|                              |  |                          | This Payment:                 |                  |                 | \$0.00      |                          |  |
|                              |  |                          | Current Year F                | Principal:       |                 | \$0.00      |                          |  |
|                              |  |                          | Current Year Interest:        |                  |                 | \$0.00      |                          |  |
|                              |  |                          | Payoff Amour                  | nt:              |                 | \$58.40     |                          |  |
|                              | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside | ential Stree                  | 0.41             |                 |             | <u> 35-29-23-33-0077</u> |  |
| 1033 Iglehart Ave            | BUELL AND MACKUBINS OUTLOTS  | Alley Sweeping           |                               | 0.12             | 33.00           | \$3.96      | 33-27-23-33-0077         |  |
| St Paul MN 55104-5429        | TO SAINT PAUL, MINN. W 1/2 OF LOT<br>21 AND E 20 FT OF LOT 22 BLK 1        | Citywide Street Lighting | <u> </u>                      | 0.59             | 33.00           | \$19.47     |                          |  |
| *1033 IGLEHART AVE           | 21 AND E 2011 OF E01 22 BER 1  |                          |                               |                  | _               | \$36.96     |                          |  |
| *Ward: 1                     |  | *** Owner and Taxpaye    | er ***                        |                  |                 |             |                          |  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessm                 | ent:             | -               | \$36.96     |                          |  |
|                              |  |                          | This Payment:                 |                  |                 | \$0.00      |                          |  |
|                              |  |                          | Current Year I                | Principal:       |                 | \$0.00      |                          |  |
|                              |  |                          | Current Year I                | nterest:         |                 | \$0.00      |                          |  |
|                              |  |                          | Payoff Amour                  | nt:              |                 | \$36.96     |                          |  |
|                              | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside | – — — —<br>ential Stree       | 0.41             |                 | <u> </u>    | 35-29-23-33-0080         |  |
| Joyce Parkey                 | BUELL AND MACKUBINS OUTLOTS  | Alley Sweeping           |                               | 0.12             | 40.00           | \$4.80      | 33-29-23-33-0000         |  |
| 1025 Iglehart Ave            | TO SAINT PAUL, MINN. E 15 FT OF<br>LOT 18 AND ALL OF LOT 17 BLK 1          | Citywide Street Lighting | 7                             | 0.59             | 40.00           | \$23.60     |                          |  |
| St Paul MN 55104-5429        | LOT 16 AND ALL OF LOT 17 BLK 1   |                          |                               |                  | =               | \$44.80     |                          |  |
| *1025 IGLEHART AVE           |  | *** Owner and Taxpaye    | r ***                         |                  |                 | ψ1ου        |                          |  |
| *Ward: 1                     |  |                          | Total Assessm                 |                  | -               | \$44.80     |                          |  |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                 |                  |                 | \$0.00      |                          |  |
|                              |  | Current Year Principal:  |                               |                  |                 | \$0.00      |                          |  |
|                              |  |                          | Current Year I                |                  |                 | \$0.00      |                          |  |
|                              |  |                          | Payoff Amour                  | nt:              |                 | \$44.80     |                          |  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 830           |
|--------------------------------|--|--------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b>  | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Mahamud Abdullahi Mahamed      | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside | ential Stree                   | 0.41      | 50.00           | \$20.50     | 35-29-23-33-0084   |
| 3492 Saint Charles Place       | BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. LOTS 10 AND            | Alley Sweeping           |                                | 0.12      | 50.00           | \$6.00      |                    |
| Eagan MN 55122-1239            | LOT 11 BLK 1   | Citywide Street Lighting | ;                              | 0.59      | 50.00           | \$29.50     |                    |
| *1005 IGLEHART AVE<br>*Ward: 1 |  | *** Owner and Taxpayer   | r ***                          |           | _               | \$56.00     |                    |
| *Pending as of: 8/21/2020      |  |                          | Total Assessme                 | ent:      | -               | \$56.00     |                    |
|                                |  |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year Interest:         |           |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amoun                   | t:        |                 | \$56.00     |                    |
| Jordan T Bronston              | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside |                                | 0.41      |                 |             |                    |
| Jessica B Bronston             | BUELL AND MACKUBINS OUTLOTS  | Alley Sweeping           | Jillai SilCC                   | 0.41      | 47.00           | \$5.64      | 35-29-23-33-0085   |
| 3504 Commonwealth Ave          | TO SAINT PAUL, MINN. EX E 3 FT LOT   | Citywide Street Lighting |                                | 0.59      | 47.00           | \$27.73     |                    |
| St Paul MN 55125-4355          | 8 AND ALL OF LOT 9 BLK 1   | , , ,                    |                                |           | _               | \$52.64     |                    |
| *999 IGLEHART AVE              |  | *** Owner and Taxpayer   | r ***                          |           |                 | \$32.04     |                    |
| *Ward: 1                       |  |                          | Total Assessment:              |           |                 | \$52.64     |                    |
| *Pending as of: 8/21/2020      |  |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year In                | nterest:  |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amoun                   | t:        |                 | \$52.64     |                    |
| Heather T Kamia                | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Reside | ential Stree                   |           |                 |             | 25 20 22 22 0096   |
| Ibrahim Kamia                  | BUELL AND MACKUBINS OUTLOTS  | Alley Sweeping           | initial Street                 | 0.12      | 58.00           | \$6.96      | 35-29-23-33-0086   |
| 995 Iglehart Ave               | TO SAINT PAUL, MINN. LOTS 4 THRU   | Citywide Street Lighting |                                | 0.59      | 103.00          | \$60.77     |                    |
| St Paul MN 55104-5429          | 7 & THE E 3 FT OF LOT 8 BLK 1  | , , ,                    |                                |           |                 | \$109.96    |                    |
| *995 IGLEHART AVE              |  | *** Owner and Taxpayer   | r ***                          |           |                 | \$107.70    |                    |
| *Ward: 1                       |  |                          | Total Assessme                 | ent:      |                 | \$109.96    |                    |
| *Pending as of: 8/21/2020      |  |                          | This Payment:                  |           |                 | \$0.00      |                    |
|                                |  |                          | Current Year Pr                | rincipal: |                 | \$0.00      |                    |
|                                |  |                          | Current Year Ir                | nterest:  |                 | \$0.00      |                    |
|                                |  |                          | Payoff Amoun                   | t:        |                 | \$109.96    |                    |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |           | Assmt: 200025   | 25 Manager: LM     | Page 837         |
|---------------------------------------|---|--------------------------------------|------------------------------|-----------|-----------------|--------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                     | <b>Item Description</b>              |                              | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |
| Jeffrey B Tillman                     | CURRY'S SUBDIVISION OF LOT 13 OF<br>BUELL AND MACKUBINS OUTLOTS | Street Sweeping - Reside             |                              | 0.41      | 25.00<br>25.00  | \$10.25<br>\$14.75 | 35-29-23-33-0087 |
| Lori A Tillman<br>985 Iglehart Ave    | TO SAINT PAUL, MINN. LOT 3 BLK 1                                | Citywide Succi Lighting              | gitting 0.33                 |           | 23.00           | \$25.00            |                  |
| St Paul MN 55104-5429                 |   | *** Owner and Taxpaye                | er ***                       |           |                 | \$23.00            |                  |
| *985 IGLEHART AVE                     |   |                                      | Total Assessn                | nent·     | -               | \$25.00            |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |   |                                      | This Payment                 |           |                 | \$0.00             |                  |
|                                       |   |                                      | Current Year                 |           |                 | \$0.00             |                  |
|                                       |   |                                      | Current Year                 | _         |                 | \$0.00             |                  |
|                                       |   |                                      | Payoff Amou                  | int:      |                 | \$25.00            |                  |
| Margaret Walden Brown                 | A B WILGUS ADD TO THE CITY OF ST.                               | Street Sweeping - Reside             | <br>ential Stree             |           |                 |                    | 25 20 22 22 0001 |
| 988 Iglehart Ave                      | PAUL W 12 FT OF LOT 2 AND E 19 FT                               | Alley Sweeping Reside                | citiai Stice                 | 0.12      | 31.00           | \$3.72             | 35-29-23-33-0091 |
| St Paul MN 55104-5428                 | OF LOT 3 BLK 1  | Citywide Street Lighting             | g                            | 0.59      | 31.00           | \$18.29            |                  |
| *988 IGLEHART AVE                     |   |                                      |                              |           | _               | \$34.72            |                  |
| *Ward: 1                              |   | *** Owner and Taxpaye                | er ***                       |           |                 |                    |                  |
| *Pending as of: 8/21/2020             |   |                                      | Total Assessn                | nent:     | -               | \$34.72            |                  |
|                                       |   |                                      | This Payment                 | ::        |                 | \$0.00             |                  |
|                                       |   |                                      | Current Year Principal:      |           |                 |                    |                  |
|                                       |   |                                      | Current Year                 |           |                 | \$0.00             |                  |
|                                       |   |                                      | Payoff Amou                  | int:      |                 | \$34.72            |                  |
|                                       | A B WILGUS ADD TO THE CITY OF ST.                               |                                      | ential Stree                 |           |                 |                    | 35-29-23-33-0092 |
| 2574 Hazelwood St                     | PAUL W 21 FT OF LOT 3 AND E 10 FT                               | Alley Sweeping                       |                              | 0.12      | 31.00           | \$3.72             | 00 27 20 00 0072 |
| St Paul MN 55109-2029                 | OF LOT 4 BLK 1  | Citywide Street Lighting             | g                            | 0.59      | 31.00           | \$18.29            |                  |
| *992 IGLEHART AVE                     |   |                                      |                              |           |                 | \$34.72            |                  |
| *Ward: 1                              |   | *** Owner and Taxpaye                | er ***<br>                   |           |                 |                    |                  |
| *Pending as of: 8/21/2020             |   |                                      | Total Assessn                |           |                 | \$34.72            |                  |
|                                       |   |                                      | This Payment:                |           |                 | \$0.00             |                  |
|                                       |   |                                      | Current Year Principal:      |           |                 | \$0.00             |                  |
|                                       |   |                                      | Current Year                 |           |                 | \$0.00             |                  |
|                                       |   |                                      | Payoff Amou                  | int:      |                 | \$34.72            |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 838         |
|--|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>   | <u>Item Description</u>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Mark C Santi                               | A B WILGUS ADD TO THE CITY OF ST.   | Street Sweeping - Reside | ential Stree                       | 0.41       | 30.00           | \$12.30     | 35-29-23-33-0093 |
| Eric J Eickhof                             | PAUL W 30 FT OF LOT 4 BLK 1   | Alley Sweeping           |                                    | 0.12       | 30.00           | \$3.60      | 00 27 20 00 0070 |
| 5245 Ewing Ave S                           |   | Citywide Street Lighting |                                    | 0.59       | 30.00           | \$17.70     |                  |
| Minneapolis MN 55410-2010                  |   |                          |                                    |            |                 | \$33.60     |                  |
| *994 IGLEHART AVE                          |   | *** Owner and Taxpayer   | r ***                              |            |                 |             |                  |
| *Ward: 1                                   |   | •                        | Total Assessm                      | nent:      | -               | \$33.60     |                  |
| *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:        |                 | \$33.60     |                  |
| Lucas Peterson                             | A B WILGUS ADD TO THE CITY OF ST.   | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |             |                  |
| 996 Iglehart Ave                           | PAUL LOT 5 BLK 1  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      | 33-27-23-33-0074 |
| St Paul MN 55104-5458                      |   | Citywide Street Lighting | :                                  | 0.59       | 40.00           | \$23.60     |                  |
| *996 IGLEHART AVE                          |   |                          |                                    |            |                 | \$44.80     |                  |
| *Ward: 1                                   |   | *** Owner and Taxpayer   | r ***                              |            |                 | ,           |                  |
| *Pending as of: 8/21/2020                  |   | Total Assessment:        |                                    |            | -               | \$44.80     |                  |
|  |   |                          |                                    |            | \$0.00          |             |                  |
|  |   |                          | Current Year I                     | Principal: |                 | \$0.00      |                  |
|  |   |                          | Current Year I                     | nterest:   |                 | \$0.00      |                  |
|  |   |                          | Payoff Amount:                     |            |                 |             |                  |
|  | A B WILGUS ADD TO THE CITY OF ST.   | Street Sweeping - Reside |                                    |            |                 |             |                  |
| Ginnie Mae Dennis                          | PAUL EX E 14 FT; LOT 7 AND E 27 FT  | Alley Sweeping           | illiai Succ                        | 0.41       | 53.00           | \$6.36      | 35-29-23-33-0096 |
| 1006 Iglehart Ave<br>St Paul MN 55104-5428 | OF LOT 8 BLK 1  | Citywide Street Lighting |                                    | 0.59       | 53.00           | \$31.27     |                  |
| *1006 IGLEHART AVE                         |   | ,                        |                                    |            | _               | \$59.36     |                  |
| *Ward: 1                                   |   | *** Owner and Taxpayer   | r ***                              |            |                 | \$39.30     |                  |
| *Pending as of: 8/21/2020                  |   | •                        | Total Assessm                      | nent:      | -               | \$59.36     |                  |
|  |   |                          | This Payment:                      |            |                 | \$0.00      |                  |
|  |   |                          | Current Year I                     |            |                 | \$0.00      |                  |
|  |   |                          | Current Year I                     | _          |                 | \$0.00      |                  |
|  |   |                          | Payoff Amoun                       | nt:        |                 | \$59.36     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM    | Page 839         |
|---------------------------|--|----------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>    | <u>I</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Lars E Johnson            | A B WILGUS ADD TO THE CITY OF ST.  | Street Sweeping - Reside   | ential Stree                   | 0.41      | 53.00           | \$21.73        | 35-29-23-33-0097 |
| Sten A Johnson            | PAUL EX E 27 FT; LOT 8 AND ALL OF<br>LOT 9 BLK 1                           | Alley Sweeping             |                                | 0.12      | 53.00           | \$6.36         |                  |
| 1012 Iglehart Ave         | LOI 7 BLK 1  | Citywide Street Lighting   | ;                              | 0.59      | 53.00           | \$31.27        |                  |
| St Paul MN 55104-5428     |  |                            |                                |           |                 | \$59.36        |                  |
| *1012 IGLEHART AVE        |  | *** Owner and Taxpayer     | r ***                          |           |                 |                |                  |
| *Ward: 1                  |  | •                          | Total Assessme                 | nt:       |                 | \$59.36        |                  |
| *Pending as of: 8/21/2020 |  |                            | This Payment:                  |           |                 | \$0.00         |                  |
|                           |  |                            | Current Year Principal:        |           |                 | \$0.00         |                  |
|                           |  |                            | Current Year Interest:         |           |                 |                |                  |
|                           |  |                            | Payoff Amount                  | t:        |                 | \$59.36        |                  |
|                           | A B WILGUS ADD TO THE CITY OF ST.  | Street Sweeping - Reside   | ential Stree                   | 0.41      |                 |                |                  |
| 1016 Iglehart Ave         | PAUL LOT 10 BLK 1  | Alley Sweeping             |                                | 0.12      | 40.00           | \$4.80         | 33-27-23-33-0070 |
| St Paul MN 55104-5428     |  | Citywide Street Lighting   | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| *1016 IGLEHART AVE        |  |                            |                                |           |                 | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *** |                                |           |                 |                |                  |
| *Pending as of: 8/21/2020 |  | Total Assessment:          |                                |           | -               | \$44.80        |                  |
|                           |  |                            | This Payment:                  |           | \$0.00          |                |                  |
|                           |  |                            | Current Year Pr                | rincipal: |                 | \$0.00         |                  |
|                           |  |                            | Current Year In                | iterest:  |                 | \$0.00         |                  |
|                           |  | Payoff Amount:             |                                |           | \$44.80         |                |                  |
|                           | A B WILGUS ADD TO THE CITY OF ST.  | Street Sweeping - Reside   | ential Stree                   |           |                 | <u>\$16.40</u> |                  |
| Muriel L Tate             | PAUL LOT 11 BLK 1  | Alley Sweeping             |                                | 0.12      | 40.00           | \$4.80         | 33-49-43-33-0099 |
| 1020 Iglehart Ave         |  | Citywide Street Lighting   | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| St Paul MN 55104-5428     |  |                            |                                |           |                 | \$44.80        |                  |
| *1020 IGLEHART AVE        |  | *** Owner and Taxpayer     | r ***                          |           |                 | 4              |                  |
| *Ward: 1                  |  |                            | Total Assessme                 | ent:      | -               | \$44.80        |                  |
| *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:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #:    |                             | Assmt: 200025           | 25 Manager: LM               | Page 840         |
|---|--|--|---------------------------------------|-----------------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>  | <b>Item Description</b>  |                                       | <b>Unit Rate</b>            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Gregory Meadows Yaguama Meadows 1026 Iglehart Ave | A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 12 BLK 1                        | Street Sweeping - Resi<br>Alley Sweeping<br>Citywide Street Lighti |                                       | 0.41<br>0.12<br>0.59        | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-33-0100 |
| St Paul MN 55104-5428<br>*1026 IGLEHART AVE       |  | *** Owner and Taxpa  | yer ***                               |                             |                         | \$44.80                      |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020             |  |  | Total Assess                          |                             | -                       | \$44.80                      |                  |
| reliang as of. W21/2020                           |  |  | This Paymer Current Yea Current Yea   | r Principal:<br>r Interest: |                         | \$0.00<br>\$0.00<br>\$0.00   |                  |
|   |  |  | Payoff Amo                            | ount:                       |                         | \$44.80                      |                  |
| Blia Yang 1030 Iglehart Ave                       | A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 13 BLK 1                        | Street Sweeping - Resi   | idential Stree                        | 0.41                        | 40.00<br>40.00          | \$16.40<br>\$4.80            | 35-29-23-33-0101 |
| St Paul MN 55104-5428                             |  | Citywide Street Lighti   | ng                                    | 0.59                        | 40.00                   | \$23.60                      |                  |
| *1030 IGLEHART AVE<br>*Ward: 1                    |  | *** Owner and Taxpayer ***   |                                       |                             |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020                         |  |  | sment:                                |                             | \$44.80<br>\$0.00       |                              |                  |
|   |  |  | This Payment: Current Year Principal: |                             |                         |                              |                  |
|   |  |  | Current Yea                           |                             | \$0.00                  |                              |                  |
|   |  | Payoff Amount  |                                       |                             |                         | \$44.80                      |                  |
| Tenecia Johnson                                   | A B WILGUS ADD TO THE CITY OF ST.  PAUL LOT 16 BLK 1                       | Street Sweeping - Con<br>Street Sweeping - Resi                    |                                       | 1.07<br>0.41                |                         | \$21.40<br>\$22.96           | 35-29-23-33-0133 |
| 1037 Marshall Ave<br>St Paul MN 55104-6506        |  | Alley Sweeping   | dential Sirec                         | 0.12                        | 40.00                   | \$4.80                       |                  |
| *1037 MARSHALL AVE                                |  | Citywide Street Lighti   | ng                                    | 0.59                        | 76.00                   | \$44.84                      |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020             |  | *** Owner and Taxpa  | yer ***                               |                             |                         | \$94.00                      |                  |
| -   |  |  | Total Assess                          | sment:                      |                         | \$94.00                      |                  |
|   |  |  | This Paymer                           |                             |                         | \$0.00                       |                  |
|   |  |  | Current Year Principal:               |                             |                         | \$0.00                       |                  |
|   |  |  | Current Yea                           |                             |                         | \$0.00                       |                  |
|   |  |  | Payoff Amo                            | ount:                       |                         | \$94.00                      |                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by               | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM       | Page 84            |
|---|---|--------------------------------------|------------------------------|------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                         | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Jonathan Strander                           | A B WILGUS ADD TO THE CITY OF ST.                   | Street Sweeping - Comm               | nercial/Art                  | 1.07       | 31.00           | \$33.17           | 35-29-23-33-0134   |
| Hilary Strander                             | PAUL LOT 17 BLK 1                                   | Alley Sweeping                       |                              | 0.12       | 31.00           | \$3.72            |                    |
| 1035 Marshall Ave                           |   | Citywide Street Lighting             |                              | 0.59       | 31.00           | \$18.29           |                    |
| St Paul MN 55104-6506                       |   |                                      |                              |            | <del></del>     | \$55.18           |                    |
| *1035 MARSHALL AVE                          |   | *** Owner and Taxpayer               | r ***                        |            |                 |                   |                    |
| *Ward: 1                                    |   | •                                    | Total Assessm                | nent:      |                 | \$55.18           |                    |
| *Pending as of: 8/21/2020                   |   |                                      | This Payment                 | :          |                 | \$0.00            |                    |
|   |   |                                      | Current Year 1               | Principal: |                 | \$0.00            |                    |
|   |   |                                      | Current Year                 | Interest:  |                 | \$0.00            |                    |
|   |   |                                      | Payoff Amou                  | nt:        |                 | \$55.18           |                    |
|   | A D WILCUS ADD TO THE CITY OF CT                    | Street Sweeping - Comm               |                              |            |                 |                   |                    |
| Chang Teng Yang                             | A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 18 BLK 1 | Alley Sweeping - Comm                | ierciai/Ari                  | 0.12       | 40.00           | \$4.80            | 35-29-23-33-0135   |
| Youa Vang                                   |   | Citywide Street Lighting             |                              | 0.12       | 40.00           | \$23.60           |                    |
| 1031 Marshall Ave                           |   | City wide Street Eighting            |                              | 0.57       | ==              |                   |                    |
| St Paul MN 55104-6506<br>*1031 MARSHALL AVE |   | *** Owner and Taxpayer               | r ***                        |            |                 | \$71.20           |                    |
| *Ward: 1                                    |   | 1 ,                                  |                              |            | -               | \$71.20           |                    |
| *Pending as of: 8/21/2020                   |   |                                      | Total Assessm                |            |                 | \$71.20<br>\$0.00 |                    |
| S   |   |                                      | This Payment<br>Current Year |            |                 | \$0.00<br>\$0.00  |                    |
|   |   |                                      | Current Year !               | •          |                 | \$0.00            |                    |
|   |   |                                      | Payoff Amou                  |            |                 | \$71.20           |                    |
|   |   |                                      | rayon Amou                   | nt.        |                 | \$71.20           |                    |
|   | A B WILGUS ADD TO THE CITY OF ST.                   | Street Sweeping - Comm               | ercial/Art                   | 1.07       |                 | \$42.80           |                    |
| 1023 Marshall Ave                           | PAUL LOT 20 BLK 1                                   | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            |                    |
| St Paul MN 55104-6506                       |   | Citywide Street Lighting             |                              | 0.59       | 40.00           | \$23.60           |                    |
| *1023 MARSHALL AVE                          |   |                                      |                              |            | <del></del>     | \$71.20           |                    |
| *Ward: 1                                    |   | *** Owner and Taxpayer               | r ***<br>                    |            |                 |                   |                    |
| *Pending as of: 8/21/2020                   |   |                                      | Total Assessm                | nent:      |                 | \$71.20           |                    |
|   |   |                                      | This Payment                 | :          |                 | \$0.00            |                    |
|   |   |                                      | Current Year                 | Principal: |                 | \$0.00            |                    |
|   |   |                                      | Current Year                 | Interest:  |                 | \$0.00            |                    |
|   |   |                                      | Payoff Amou                  | nt:        |                 | \$71.20           |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 842         |
|--------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Maggie B Eilertson             | A B WILGUS ADD TO THE CITY OF ST.     | Street Sweeping - Comm               | mercial/Art                  | 1.07             | 40.00           | \$42.80     | 35-29-23-33-0138 |
| 1319 Fairmount Ave             | PAUL LOT 21 BLK 1                     | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55105-2704          |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *1017 MARSHALL AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |                  | _               | \$71.20     |                  |
| *Pending as of: 8/21/2020      |                                       | 1 7                                  | Total Assessm                | nant:            |                 | \$71.20     |                  |
|                                |                                       |                                      | This Payment                 |                  |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                                |                                       |                                      | Payoff Amou                  |                  |                 | \$71.20     |                  |
|                                |                                       |                                      |                              |                  |                 |             |                  |
| Mark Holmquist                 | A B WILGUS ADD TO THE CITY OF ST.     | Street Sweeping - Comn               | nercial/Art                  | 1.07             | 40.00           | <del></del> | 35-29-23-33-0139 |
| 1015 Marshall Ave              | PAUL LOT 22 BLK 1                     | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80      | 20 20 20 0100    |
| St Paul MN 55104-6506          |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| *1015 MARSHALL AVE             |                                       |                                      |                              |                  |                 | \$71.20     |                  |
| *Ward: 1                       |                                       | *** Owner and Taxpaye                | er ***                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020      |                                       |                                      | Total Assessn                | nent:            |                 | \$71.20     |                  |
|                                |                                       |                                      | This Payment                 | :                |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                                |                                       |                                      | Payoff Amou                  | int:             |                 | \$71.20     |                  |
|                                |                                       |                                      |                              |                  |                 |             |                  |
| Richard Rodgers                | A B WILGUS ADD TO THE CITY OF ST.     | Street Sweeping - Comm               | nercial/Art                  | 1.07             | 40.00           | \$42.80     | 35-29-23-33-0141 |
| Catharine Rodgers              | PAUL LOT 24 BLK 1                     | Alley Sweeping                       |                              | 0.12             | 40.00           | \$4.80      |                  |
| 1007 Marshall Ave              |                                       | Citywide Street Lighting             | g                            | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-6506          |                                       |                                      |                              |                  |                 | \$71.20     |                  |
| *1007 MARSHALL AVE             |                                       | *** Owner and Taxpaye                | er ***<br>                   |                  |                 |             |                  |
| *Ward: 1                       |                                       |                                      | Total Assessn                | nent:            |                 | \$71.20     |                  |
| *Pending as of: 8/21/2020      |                                       |                                      | This Payment                 | ::               |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                                |                                       |                                      | Current Year                 |                  |                 | \$0.00      |                  |
|                                |                                       |                                      | Payoff Amou                  | ınt:             |                 | \$71.20     |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 843         |  |
|--------------------------------------|--|---------------------------|------------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                    | <b>Property Description</b>  | <b>Item Description</b>   | <u> </u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| International Christian Faith Center | A B WILGUS ADD TO THE CITY OF ST.  | Street Sweeping - Commo   | ercial/Art                         | 1.07      | 200.00          | \$214.00    | 35-29-23-33-0143 |  |
| 981 Marshall Ave                     | PAUL LOTS 26 THRU LOT 30 BLK 1   | Street Sweeping - Residen | ential Stree                       | 0.41      | 112.00          | \$45.92     |                  |  |
| St Paul MN 55104-6506                |  | Alley Sweeping            |                                    | 0.12      | 200.00          | \$24.00     |                  |  |
| *981 MARSHALL AVE                    |  | Citywide Street Lighting  |                                    | 0.59      | 312.00          | \$184.08    |                  |  |
| *Ward: 1                             |  |                           |                                    |           |                 | \$468.00    |                  |  |
| *Pending as of: 8/21/2020            |  | *** Owner and Taxpayer    | r ***                              |           | _               |             |                  |  |
|                                      |  | -                         | Total Assessme                     | ent:      | -               | \$468.00    |                  |  |
|                                      |  | •                         | This Payment:                      |           |                 | \$0.00      |                  |  |
|                                      |  | (                         | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |  |
|                                      |  | (                         | Current Year In                    | nterest:  |                 | \$0.00      |                  |  |
|                                      |  | 1                         | Payoff Amoun                       | it:       |                 | \$468.00    |                  |  |
|                                      |  |                           |                                    |           |                 |             |                  |  |
| John Kreitzer                        | G. V. BACON'S SUBDIVISION LOTS 1<br>AND LOT 2 BLK 4                        | Street Sweeping - Residen |                                    | 0.41      | 100.00          | \$41.00     | 35-29-23-33-0149 |  |
| Kathleen M Kreitzer                  | AND EOT 2 BER 4  | Citywide Street Lighting  |                                    | 0.59      | 100.00          | \$59.00     |                  |  |
| 301 Chatsworth St N                  |  |                           |                                    |           |                 | \$100.00    |                  |  |
| St Paul MN 55104-5416                |  | *** Owner and Taxpayer    | r ***<br>                          |           |                 |             |                  |  |
| *301 CHATSWORTH ST N                 |  |                           | Total Assessme                     | ent:      |                 | \$100.00    |                  |  |
| *Ward: 1                             |  |                           | This Payment:                      |           |                 | \$0.00      |                  |  |
| *Pending as of: 8/21/2020            |  | (                         | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |  |
|                                      |  | (                         | Current Year Interest:             |           |                 |             |                  |  |
|                                      |  | 1                         | Payoff Amoun                       | it:       |                 | \$100.00    |                  |  |
|                                      |  |                           | - — — —                            |           |                 |             |                  |  |
| Frederick D Paster                   | CURRY'S SUBDIVISION OF LOT 13 OF   | Street Sweeping - Residen | ential Stree                       | 0.41      | 50.00           | \$20.50     | 35-29-23-33-0150 |  |
| Ethelrene Paster                     | BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. LOTS 15 &              | Alley Sweeping            |                                    | 0.12      | 50.00           | \$6.00      |                  |  |
| 1019 Iglehart Ave                    | LOT 16 BLK 1   | Citywide Street Lighting  |                                    | 0.59      | 50.00           | \$29.50     |                  |  |
| St Paul MN 55104-5429                |  |                           |                                    |           |                 | \$56.00     |                  |  |
| *1019 IGLEHART AVE                   |  | *** Owner and Taxpayer    | r ***                              |           |                 |             |                  |  |
| *Ward: 1                             |  |                           | Total Assessme                     | ent:      |                 | \$56.00     |                  |  |
| *Pending as of: 8/21/2020            |  |                           | This Payment:                      |           |                 | \$0.00      |                  |  |
|                                      |  |                           | Current Year Pr                    | -         |                 | \$0.00      |                  |  |
|                                      |  |                           | Current Year In                    |           |                 | \$0.00      |                  |  |
|                                      |  | ]                         | Payoff Amoun                       | ıt:       |                 | \$56.00     |                  |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                               | Project: 20 Resolution  |                               | Assmt: 200025           | Manager: LM                                      | Page 844         |
|--|--|--|---|-------------------------------|-------------------------|--|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |   | Unit Rate                     | <b>Quantity</b>         | Charge Amts                                      | Property ID      |
| Kathryn Miller<br>C/O Massee<br>1281 Raspberry Ln<br>Eagan MN 55123-1420 | CURRY'S SUBDIVISION OF LOT 13 OF<br>BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. LOTS 12 THRU<br>14 BLK 1 | Street Sweeping - Resident Alley Sweeping Citywide Street Lighting |   | 0.41<br>0.12<br>0.59          | 75.00<br>75.00<br>75.00 | \$30.75<br>\$9.00<br>\$44.25                     | 35-29-23-33-0151 |
| *1013 IGLEHART AVE   |  | *** Owner and Taxpaye  | er ***  |                               |                         | ψο 1.00  |                  |
| *Ward: 1 *Pending as of: 8/21/2020                                       |  |  | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$84.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$84.00 |                  |
| Oxford Apartments Llc 1252 Brownie Rd                                    | A B WILGUS ADD TO THE CITY OF ST. PAUL N 1/2 OF LOTS 1 & LOT 2 BLK 2   | Street Sweeping - Residence Citywide Street Lighting               |   | 0.41<br>0.59                  | 56.00<br>56.00          | \$22.96<br>\$33.04                               | 35-29-23-33-0153 |
| Minneapolis MN 55416-3601 *269 OXFORD ST N                               |  | *** Owner and Taxpaye  | er ***  |                               | _                       | \$56.00  |                  |
| *Ward: 1 *Pending as of: 8/21/2020                                       |  |  | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$56.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$56.00 |                  |
| Mee Yang 1015 Carroll Ave  | G. V. BACON'S SUBDIVISION LOT 9 BLK 1  | Street Sweeping - Resid<br>Citywide Street Lighting                |   | 0.41<br>0.59                  | 40.00                   | \$16.40<br>\$23.60                               | 35-29-23-33-0157 |
| St Paul MN 55104-5415<br>*1015 CARROLL AVE                               |  | *** Owner and Taxpaye  | er ***  |                               |                         | \$40.00  |                  |
| *Ward: 1 *Pending as of: 8/21/2020                                       |  |  | Total Assessi<br>This Paymen<br>Current Year<br>Current Year<br>Payoff Amou | t:<br>Principal:<br>Interest: |                         | \$40.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$40.00 |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Pag                |
|--|---|--------------------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>                                       | <b>Item Description</b>              |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Oxford Supportive Housing Llc  | A B WILGUS ADD TO THE CITY OF ST.                                 | Street Sweeping - Com                |                              | 1.07             | 80.00           | \$85.60     | 35-29-23-33-0186   |
| Co Ywca Of St Paul   | PAUL VAC ALLEY ACCRUING AND<br>FOL, S 1/2 OF LOTS 1 AND LOT 2 AND | Street Sweeping - Resid              | dential Stree                | 0.41             | 181.00          | \$74.21     |                    |
| 375 Selby Ave  | ALL OF LOTS 29 AND 30 BLK 2                                       | Citywide Street Lightin              | ng                           | 0.59             | 261.00          | \$153.99    |                    |
| St Paul MN 55102-2140  *245 OXFORD ST N  *Ward: 1  *Pending as of: 8/21/2020 |   |                                      |                              |                  |                 | \$313.80    |                    |
|  |   | *** Owner and Taxpay                 | er ***                       |                  |                 |             |                    |
|  |   |                                      | Total Assessn                | nent:            |                 | \$313.80    |                    |
|  |   |                                      | This Payment                 | :                |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|  |   |                                      | Payoff Amou                  | int:             |                 | \$313.80    |                    |
|  | SUBJ TO AVE AND PKWY; LOT 9 AND                                   | Street Sweeping - Com                | mercial/Art                  |                  |                 | \$1,642.45  | 35-29-23-33-0189   |
| 25 4th St W Rm 1000  | LOT 10 BUEL & MACKUBIN OUTLOTS                                    | Street Sweeping - Resid              |                              | 0.41             | 196.00          | \$80.36     | ***EXEMPT***       |
| St Paul MN 55102-1692  | AND SUBJ TO PKWY EX THE S 97.32                                   | Citywide Street Lightin              |                              | 0.59             | 1,731.00        | \$1,021.29  | TTTEAEMIPITT       |
| *270 LEXINGTON PKWY N  | FT; THOSE PARTS OF LOT 10 AND<br>LOT 11 BLK 2 OF G V BACONS SUB   | ,                                    |                              |                  | _               | \$2,744.10  |                    |
| *Ward: 1   | ADJ SD LOT 9 AND AUBJ TO PKWY                                     | *** Owner and Taxpay                 | /er ***                      |                  |                 | Ψ2,/74.10   |                    |
| *Pending as of: 8/21/2020  |   | Total Assessment: This Payment:      |                              |                  |                 | \$2,744.10  |                    |
|  |   |                                      |                              |                  |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 | Interest:        |                 | \$0.00      |                    |
|  |   |                                      | Payoff Amount:               |                  |                 |             |                    |
| Rondo Pullman Porters Corner Llc   | DONNELLY'S ADDITION TO ST. PAUL                                   | Street Sweeping - Com                | mercial/Art                  |                  |                 |             | 35-29-23-34-0005   |
| 976 Concordia Ave  | LOTS 7 & LOT 8 BLK 2  | Street Sweeping - Resid              |                              | 0.41             | 136.00          | \$55.76     | 33-23-23-34-0003   |
| St Paul MN 55104-5419  |   | Alley Sweeping                       |                              | 0.12             | 74.00           | \$8.88      |                    |
| *976 CONCORDIA AVE   |   | Citywide Street Lightin              | ng                           | 0.59             | 210.00          | \$123.90    |                    |
| *Ward: 1   |   |                                      |                              |                  | ===             | \$267.72    |                    |
| *Ward: 1 *Pending as of: 8/21/2020   |   | *** Owner and Taxpay                 | /er ***                      |                  |                 |             |                    |
|  |   |                                      | Total Assessn                | nent:            |                 | \$267.72    |                    |
|  |   |                                      | This Payment                 | :                |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 | Principal:       |                 | \$0.00      |                    |
|  |   |                                      | Current Year                 |                  |                 | \$0.00      |                    |
|  |   |                                      | Payoff Amou                  | ınt:             |                 | \$267.72    |                    |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by           | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 84            |
|--|---|---|--------------------------------|--------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>                     | <b>Item Description</b>                 |                                | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Aleksandra Keck                          | DONNELLY'S ADDITION TO ST. PAUL                 | Street Sweeping - Reside                | ential Stree                   | 0.41         | 37.00           | \$15.17           | 35-29-23-34-0007   |
| 973 Carroll Ave                          | LOT 10 BLK 2                                    | Alley Sweeping                          |                                | 0.12         | 37.00           | \$4.44            |                    |
| St Paul MN 55104-5413                    |   | Citywide Street Lighting                |                                | 0.59         | 37.00           | \$21.83           |                    |
| *973 CARROLL AVE                         |   |   |                                |              | <del></del>     | \$41.44           |                    |
| *Ward: 1                                 |   | *** Owner and Taxpayer                  | r ***                          |              |                 |                   |                    |
| *Pending as of: 8/21/2020                |   | ,                                       | Total Assessme                 | ent:         |                 | \$41.44           |                    |
|  |   |   | This Payment:                  |              |                 | \$0.00            |                    |
|  |   |   | Current Year P                 | Principal:   |                 | \$0.00            |                    |
|  |   |   | Current Year In                | nterest:     |                 | \$0.00            |                    |
|  |   |   | Payoff Amoun                   | nt:          |                 | \$41.44           |                    |
|  |   |   | - <u> </u>                     |              |                 | 015 17            |                    |
| Fyr Sfr Borrower Llc                     | DONNELLY'S ADDITION TO ST. PAUL<br>LOT 11 BLK 2 | Street Sweeping - Reside                | ential Stree                   | 0.41<br>0.12 | 37.00           | \$15.17<br>\$4.44 | 35-29-23-34-0008   |
| Co Havenbrook Homes                      | 201 1. 22.1. 2                                  | Alley Sweeping Citywide Street Lighting |                                | 0.12         | 37.00<br>37.00  | \$4.44<br>\$21.83 |                    |
| 3505 Koger Blvd Ste 400                  |   | Citywide Street Lighting                |                                | 0.39         | 37.00           |                   |                    |
| Duluth GA 30096-7672<br>*969 CARROLL AVE |   | *** Owner and Taxpayer                  | r ***                          |              |                 | \$41.44           |                    |
| *Ward: 1                                 |   |   | Total Assessme                 | omt.         | <u> </u>        | \$41.44           |                    |
| *Pending as of: 8/21/2020                |   |   | This Payment:                  |              |                 | \$0.00            |                    |
| -  |   |   | Current Year P                 |              |                 | \$0.00            |                    |
|  |   |   | Current Year I                 | •            |                 | \$0.00            |                    |
|  |   |   | Payoff Amoun                   |              |                 | \$41.44           |                    |
|  |   |   | 1 ayon 2 moun                  |              |                 | ψτι.ττ            |                    |
| Yolanda C White                          | DONNELLY'S ADDITION TO ST. PAUL                 | Street Sweeping - Reside                | ential Stree                   | 0.41         | 37.00           | <u>\$15.17</u>    | 35-29-23-34-0009   |
| 967 Carroll Ave                          | LOT 12 BLK 2                                    | Alley Sweeping                          |                                | 0.12         | 37.00           | \$4.44            | 20 25 20 01 0005   |
| St Paul MN 55104-5413                    |   | Citywide Street Lighting                |                                | 0.59         | 37.00           | \$21.83           |                    |
| *967 CARROLL AVE                         |   |   |                                |              |                 | \$41.44           |                    |
| *Ward: 1                                 |   | *** Owner and Taxpayer                  | r ***                          |              |                 |                   |                    |
| *Pending as of: 8/21/2020                |   | Ţ                                       | Total Assessme                 | ent:         |                 | \$41.44           |                    |
|  |   | ,                                       | This Payment:                  |              |                 | \$0.00            |                    |
|  |   | 1                                       | Current Year P                 | Principal:   |                 | \$0.00            |                    |
|  |   | 1                                       | Current Year In                | nterest:     |                 | \$0.00            |                    |
|  |   |   | Payoff Amoun                   | ıt:          |                 | \$41.44           |                    |

| 18:12:51 9/22/2020                                | Public Improvement Assessment Roll by |                          | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 8             |
|---|---------------------------------------|--------------------------|--------------------------------|-----------|-----------------|----------------|--------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>           | <b>Item Description</b>  |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| James Shoemaker                                   | DONNELLY'S ADDITION TO ST. PAUL       | Street Sweeping - Reside | ential Stree                   | 0.41      | 37.00           | \$15.17        | 35-29-23-34-0010   |
| Elizabeth Pittman                                 | LOT 13 BLK 2                          | Alley Sweeping           |                                | 0.12      | 37.00           | \$4.44         |                    |
| 963 Carroll Ave                                   |                                       | Citywide Street Lighting |                                | 0.59      | 37.00           | \$21.83        |                    |
| St Paul MN 55104-5413<br>* <b>963 CARROLL AVE</b> |                                       | *** Owner and Taxpayer   | r ***                          |           |                 | \$41.44        |                    |
| *Ward: 1  |                                       | -                        | Total Assessme                 | ent:      |                 | \$41.44        |                    |
| Pending as of: 8/21/2020                          |                                       | ,                        | This Payment:                  |           |                 | \$0.00         |                    |
|   |                                       | (                        | Current Year P                 | rincipal: |                 | \$0.00         |                    |
|   |                                       | •                        | Current Year I                 | nterest:  |                 | \$0.00         |                    |
|   |                                       | 1                        | Payoff Amoun                   | nt:       |                 | \$41.44        |                    |
| Betty J Sims                                      | DONNELLY'S ADDITION TO ST. PAUL       | Street Sweeping - Reside | ential Stree                   | 0.41      | 37.00           | <u>\$15.17</u> |                    |
| 2800 Rice St Apt 416                              | LOT 14 BLK 2                          | Alley Sweeping           | innai Succ                     | 0.12      | 37.00           | \$4.44         | 35-29-23-34-0011   |
| St Paul MN 55113-2278                             |                                       | Citywide Street Lighting |                                | 0.59      | 37.00           | \$21.83        |                    |
| *959 CARROLL AVE                                  |                                       | , , ,                    |                                |           | _               | \$41.44        |                    |
| *Ward: 1  |                                       | *** Owner and Taxpayer   | ***                            |           |                 | ψτ1.ττ         |                    |
| *Pending as of: 8/21/2020                         |                                       | 7                        | Total Assessment:              |           |                 | \$41.44        |                    |
|   |                                       | •                        | This Payment:                  |           |                 | \$0.00         |                    |
|   |                                       | •                        | Current Year P                 | rincipal: |                 | \$0.00         |                    |
|   |                                       |                          | Current Year I                 |           |                 | \$0.00         |                    |
|   |                                       | 1                        | Payoff Amoun                   | nt:       |                 | \$41.44        |                    |
|   | DONNELLY'S ADDITION TO ST. PAUL       | Street Sweeping - Reside | ential Stree                   | 0.41      |                 |                |                    |
| 957 Carroll                                       | LOT 15 BLK 2                          | Alley Sweeping           |                                | 0.12      | 37.00           | \$4.44         | 03 27 20 01 0012   |
| St Paul MN 55104-5413                             |                                       | Citywide Street Lighting |                                | 0.59      | 37.00           | \$21.83        |                    |
| *957 CARROLL AVE                                  |                                       |                          |                                |           |                 | \$41.44        |                    |
| *Ward: 1  |                                       | *** Owner and Taxpayer   | ***                            |           |                 |                |                    |
| *Pending as of: 8/21/2020                         |                                       | -                        | Total Assessme                 | ent:      |                 | \$41.44        |                    |
|   |                                       | •                        | This Payment:                  |           |                 |                |                    |
|   |                                       | (                        | Current Year P                 | rincipal: |                 | \$0.00         |                    |
|   |                                       |                          | Current Year I                 |           |                 | \$0.00         |                    |
|   |                                       | ]                        | Payoff Amoun                   | ıt:       |                 | \$41.44        |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 84            |
|--------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Rachel C Besch                 | DONNELLY'S ADDITION TO ST. PAUL       | Street Sweeping - Reside             | ential Stree                 | 0.41       | 37.00           | \$15.17     | 35-29-23-34-0013   |
| Andrew J Besch                 | LOT 16 BLK 2                          | Alley Sweeping                       |                              | 0.12       | 37.00           | \$4.44      |                    |
| 953 Carroll Ave                |                                       | Citywide Street Lighting             | 3                            | 0.59       | 37.00           | \$21.83     |                    |
| St Paul MN 55104-2105          |                                       |                                      |                              |            | <del></del>     | \$41.44     |                    |
| *953 CARROLL AVE               |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 1                       |                                       |                                      | Total Assessn                | nent:      |                 | \$41.44     |                    |
| *Pending as of: 8/21/2020      |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amou                  | int:       |                 | \$41.44     |                    |
| Graham M Butler                | J. W. FALLIHEE'S REARRANGEMENT        | Street Sweeping - Comn               | <br>nercial/Art              |            |                 |             |                    |
| 695 Aurora Ave                 | OF BLOCK 2, ROGER'S 2ND               | Alley Sweeping                       |                              | 0.12       | 37.00           | \$4.44      | 33-29-23-34-0013   |
| St Paul MN 55104-4812          | ADDITION TO ST. PAUL EX AVE LOT       | Citywide Street Lighting             | g                            | 0.59       | 37.00           | \$21.83     |                    |
| *892 CONCORDIA AVE             | 1 BLK 2                               |                                      |                              |            | _               | \$65.86     |                    |
| *Ward: 1                       |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | ψ05.00      |                    |
| *Pending as of: 8/21/2020      |                                       |                                      | Total Assessn                | nent:      | -               | \$65.86     |                    |
|                                |                                       |                                      | This Payment                 | t:         |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 | Principal: |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amou                  | int:       |                 | \$65.86     |                    |
| <del></del>                    | J. W. FALLIHEE'S REARRANGEMENT        | Street Sweeping - Comn               |                              |            |                 |             |                    |
| Mica Lee Anders                | OF BLOCK 2, ROGER'S 2ND               | Alley Sweeping - Conin               | nerciai/Art                  | 0.12       | 55.00           | \$6.60      | 35-29-23-34-0016   |
| 894 Concordia Ave              | ADDITION TO ST. PAUL LOTS 2 & LOT     | Citywide Street Lighting             | ĭ                            | 0.12       | 55.00           | \$32.45     |                    |
| St Paul MN 55104-5418          | 3 BLK 2                               | City wide Street Eighting            | 5                            | 0.57       | =               | <u> </u>    |                    |
| *894 CONCORDIA AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$97.90     |                    |
| *Pending as of: 8/21/2020      |                                       | 1 7                                  | Total Assessn                | ment:      |                 | \$97.90     |                    |
|                                |                                       |                                      | This Payment                 |            |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 |            |                 | \$0.00      |                    |
|                                |                                       |                                      | Current Year                 | -          |                 | \$0.00      |                    |
|                                |                                       |                                      | Payoff Amou                  |            |                 | \$97.90     |                    |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 84          |
|--------------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>                                | <b>Item Description</b>              | <u>]</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Diverse Capital Inc            | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Comm               | nercial/Art                    | 1.07      | 38.00           | \$40.66     | 35-29-23-34-0017 |
| 8817 91st St S                 | OF BLOCK 2, ROGER'S 2ND<br>ADDITION TO ST. PAUL EX AVE LOT | Alley Sweeping                       |                                | 0.12      | 38.00           | \$4.56      |                  |
| Cottage Grove MN 55016-4065    | 4 BLK 2  | Citywide Street Lighting             | ;                              | 0.59      | 38.00           | \$22.42     |                  |
| *902 CONCORDIA AVE<br>*Ward: 1 |  | *** Owner and Taxpayer               | r ***                          |           | _               | \$67.64     |                  |
| *Pending as of: 8/21/2020      |  | •                                    | Total Assessme                 | ent:      | -               | \$67.64     |                  |
|                                |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                                |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                                |  |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                                |  |                                      | Payoff Amoun                   | t:        |                 | \$67.64     |                  |
| Kenneth Driver                 | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Comm               | ercial/Art                     | 1.07      |                 |             |                  |
| 979 Nottingham Ln Ne           | OF BLOCK 2, ROGER'S 2ND                                    | Alley Sweeping                       |                                | 0.12      | 38.00           | \$4.56      | 33-29-23-34-0018 |
| Brookhaven GA 30319-6002       | ADDITION TO ST. PAUL EX AVE LOT                            | Citywide Street Lighting             |                                | 0.59      | 38.00           | \$22.42     |                  |
| *906 CONCORDIA AVE             | 5 BLK 2  |                                      |                                |           | =               | \$67.64     |                  |
| *Ward: 1                       |  | *** Owner and Taxpayer               | r ***                          | ψ07.04    |                 |             |                  |
| *Pending as of: 8/21/2020      |  | •                                    | Total Assessme                 | ent:      |                 | \$67.64     |                  |
|                                |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                                |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                                |  |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                                |  |                                      | Payoff Amoun                   | t:        |                 | \$67.64     |                  |
| Emma Katherine Swanson         | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Comm               | ercial/Art                     | 1.07      | 38.00           |             |                  |
| 910 Concordia                  | OF BLOCK 2, ROGER'S 2ND                                    | Alley Sweeping                       | icicial/1110                   | 0.12      | 38.00           | \$4.56      | 35-29-23-34-0019 |
| St Paul MN 55104-5418          | ADDITION TO ST. PAUL EX AVE LOT                            | Citywide Street Lighting             |                                | 0.59      | 38.00           | \$22.42     |                  |
| *910 CONCORDIA AVE             | 6 BLK 2  |                                      |                                |           |                 | \$67.64     |                  |
| *Ward: 1                       |  | *** Owner and Taxpayer               | r ***                          |           |                 | ψ07.04      |                  |
| *Pending as of: 8/21/2020      |  | •                                    | Total Assessme                 | ent:      | -               | \$67.64     |                  |
|                                |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                                |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                                |  |                                      | Current Year Ir                | nterest:  |                 | \$0.00      |                  |
|                                |  |                                      | Payoff Amoun                   | t:        |                 | \$67.64     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                      |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                    | Manager: LM | Page 850           |
|---------------------------------------|--|----------------------------|------------------------------------|----------------------------------|-------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>                                | <b>Item Description</b>    | Unit Ra                            | te Quantity                      | Charge Amts | <b>Property ID</b> |
| Mey Chau                              | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Commen   |                                    | 07 38.00                         | \$40.66     | 35-29-23-34-0020   |
| 914 Concordia Ave                     | OF BLOCK 2, ROGER'S 2ND<br>ADDITION TO ST. PAUL EX AVE LOT | Alley Sweeping             |                                    | 12 38.00                         | \$4.56      |                    |
| St Paul MN 55104-5418                 | 7 BLK 2  | Citywide Street Lighting   | 0.                                 | 59 38.00                         | \$22.42     |                    |
| *914 CONCORDIA AVE                    |  | *** Owner and Taxpayer *   | ***                                | _                                | \$67.64     |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  | · · -                      |                                    | -                                |             |                    |
| 1 chaing as 01. 0/21/2020             |  |                            | otal Assessment:                   |                                  | \$67.64     |                    |
|                                       |  |                            | his Payment:                       |                                  | \$0.00      |                    |
|                                       |  |                            | urrent Year Principal              | :                                | \$0.00      |                    |
|                                       |  |                            | urrent Year Interest:              |                                  | \$0.00      |                    |
|                                       |  | P                          | ayoff Amount:                      |                                  | \$67.64     |                    |
| Pioneer Lodge No 1 F And A M          | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Commer   |                                    | 07 — — 37.00                     |             | 35-29-23-34-0021   |
| 334 Milton St N                       | OF BLOCK 2, ROGER'S 2ND                                    | Street Sweeping - Resident |                                    | 41 130.00                        | \$53.30     | 33-29-23-34-0021   |
| St Paul MN 55104-5422                 | ADDITION TO ST. PAUL EX AVE LOT                            | Alley Sweeping             |                                    | 12 37.00                         | \$4.44      |                    |
| *334 MILTON ST N                      | 8 BLK 2  | Citywide Street Lighting   | 0.                                 | 59 167.00                        | \$98.53     |                    |
| *Ward: 1                              |  |                            |                                    | =                                | \$195.86    |                    |
| *Pending as of: 8/21/2020             |  | *** Owner and Taxpayer *   | ***                                |                                  | *******     |                    |
|                                       |  | Te                         | otal Assessment:                   | -                                | \$195.86    |                    |
|                                       |  | T                          | his Payment:                       |                                  | \$0.00      |                    |
|                                       |  | C                          | urrent Year Principal              | :                                | \$0.00      |                    |
|                                       |  | C                          | urrent Year Interest:              |                                  | \$0.00      |                    |
|                                       |  | P                          | ayoff Amount:                      |                                  | \$195.86    |                    |
| Nicole J Ducane                       | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Resident |                                    | $\frac{1}{41} - \frac{1}{37.00}$ |             | 25 20 22 24 0022   |
| 891 Carroll Ave                       | OF BLOCK 2, ROGER'S 2ND                                    | Alley Sweeping             |                                    | 12 37.00                         | \$4.44      | 35-29-23-34-0022   |
| St Paul MN 55104-5410                 | ADDITION TO ST. PAUL LOT 9 BLK                             | Citywide Street Lighting   |                                    | 59 37.00                         | \$21.83     |                    |
| *891 CARROLL AVE                      | 2  | ,                          |                                    | =                                | \$41.44     |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer *   | ***                                |                                  | \$41.44     |                    |
| *Pending as of: 8/21/2020             |  | Te                         | otal Assessment:                   | -                                | \$41.44     |                    |
|                                       |  | T                          | his Payment:                       |                                  | \$0.00      |                    |
|                                       |  |                            | urrent Year Principal              | :                                | \$0.00      |                    |
|                                       |  | C                          | urrent Year Interest:              |                                  | \$0.00      |                    |
|                                       |  | P                          | ayoff Amount:                      |                                  | \$41.44     |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                      | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM    | Page 83            |
|---------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|----------------|--------------------|
| 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> |
| Cary Rembert              | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Reside             | ential Stree                   | 0.41      | 38.00           | \$15.58        | 35-29-23-34-0024   |
| Bettye Rembert            | OF BLOCK 2, ROGER'S 2ND<br>ADDITION TO ST. PAUL LOT 11 BLK | Alley Sweeping                       |                                | 0.12      | 38.00           | \$4.56         |                    |
| 897 Carroll Ave           | 2  | Citywide Street Lighting             | 5                              | 0.59      | 38.00           | \$22.42        |                    |
| St Paul MN 55104-5410     |  |                                      |                                |           | <del></del>     | \$42.56        |                    |
| *897 CARROLL AVE          |  | *** Owner and Taxpaye                | r ***                          |           |                 |                |                    |
| *Ward: 1                  |  |                                      | Total Assessme                 | ent:      | -               | \$42.56        |                    |
| *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:        |                 | \$42.56        |                    |
| Chris Fischer             | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Reside             | ential Stree                   |           |                 | \$30.75        | 35-29-23-34-0025   |
| Lisa Lendway              | OF BLOCK 2, ROGER'S 2ND                                    | Alley Sweeping                       | antial Street                  | 0.12      | 75.00           | \$9.00         | 35-29-23-34-0025   |
| 901 Carroll Ave           | ADDITION TO ST. PAUL LOTS 12 AND                           | Citywide Street Lighting             | ŗ.                             | 0.59      | 75.00           | \$44.25        |                    |
| St Paul MN 55104-5410     | LOT 13 BLK 2   | , ,                                  | ,                              |           | _               | \$84.00        |                    |
| *901 CARROLL AVE          |  | *** Owner and Taxpaye                | r ***                          |           |                 | \$64.00        |                    |
| *Ward: 1                  |  |                                      | Total Assessme                 | nnt:      | <del> </del>    | \$84.00        |                    |
| *Pending as of: 8/21/2020 |  |                                      | This Payment:                  | JIII.     |                 | \$0.00         |                    |
|                           |  |                                      | Current Year Pr                | rincipal  |                 | \$0.00         |                    |
|                           |  |                                      | Current Year In                | -         |                 | \$0.00         |                    |
|                           |  |                                      | Payoff Amoun                   |           |                 | \$84.00        |                    |
|                           |  |                                      | - u, v.: u.:                   | ••        |                 | <b>40.1.00</b> |                    |
|                           | J. W. FALLIHEE'S REARRANGEMENT                             | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |                | 35-29-23-34-0027   |
| 915 Carroll Ave           | OF BLOCK 2, ROGER'S 2ND                                    | Alley Sweeping                       |                                | 0.12      | 38.00           | \$4.56         | 33-27-23-34-0027   |
| St Paul MN 55102-2852     | ADDITION TO ST. PAUL LOT 15 BLK<br>2                       | Citywide Street Lighting             | 5                              | 0.59      | 38.00           | \$22.42        |                    |
| *915 CARROLL AVE          | 2  |                                      |                                |           | _               | \$42.56        |                    |
| *Ward: 1                  |  | *** Owner and Taxpaye                | r ***                          |           |                 | ,              |                    |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessme                 | ent:      | <del> </del>    | \$42.56        |                    |
|                           |  |                                      | This Payment:                  |           |                 | \$0.00         |                    |
|                           |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00         |                    |
|                           |  |                                      | Current Year In                | -         |                 | \$0.00         |                    |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$42.56        |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 8             |
|---------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Tamara L Holmstrom        | J. W. FALLIHEE'S REARRANGEMENT        | Street Sweeping - Reside             | ential Stree                 | 0.41       | 84.50           | \$34.65     | 35-29-23-34-0028   |
| Dean M Holmstrom          | OF BLOCK 2, ROGER'S 2ND               | Alley Sweeping                       |                              | 0.12       | 37.00           | \$4.44      |                    |
| 919 Carroll Ave           | ADDITION TO ST. PAUL LOT 16 BLK<br>2  | Citywide Street Lighting             | 5                            | 0.59       | 84.50           | \$49.86     |                    |
| St Paul MN 55104-5410     |                                       |                                      |                              |            | <del></del>     | \$88.95     |                    |
| *919 CARROLL AVE          |                                       | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                | ent:       |                 | \$88.95     |                    |
| *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:        |                 | \$88.95     |                    |
| 862 Concordia Llc         | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Comm               | <br>nercial/Art              |            |                 |             |                    |
| 862 Concordia Ave         | PAUL, MINN. LOT 1 BLK 2               | Alley Sweeping                       |                              | 0.12       | 56.00           | \$6.72      | 33-27-23-34-0027   |
| St Paul MN 55104-5418     |                                       | Citywide Street Lighting             | ;                            | 0.59       | 184.00          | \$108.56    |                    |
| *862 CONCORDIA AVE        |                                       |                                      |                              |            | _               | \$312.16    |                    |
| *Ward: 1                  |                                       | *** Owner and Taxpaye                | r ***                        |            |                 | ψ312.10     |                    |
| *Pending as of: 8/21/2020 |                                       |                                      | Total Assessm                | ent:       | -               | \$312.16    |                    |
|                           |                                       |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I               |            |                 | \$0.00      |                    |
|                           |                                       |                                      | Current Year I               | _          |                 | \$0.00      |                    |
|                           |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$312.16    |                    |
|                           |                                       |                                      |                              |            |                 |             |                    |
| Daniel M Warner           | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Comm               | nercial/Art                  | 1.07       | 40.00           | \$42.80     | 35-29-23-34-0031   |
| Amanda R Mickelson        | PAUL, MINN. LOT 3 BLK 2               | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                    |
| 872 Concordia Ave         |                                       | Citywide Street Lighting             | 5                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5418     |                                       |                                      |                              |            |                 | \$71.20     |                    |
| *872 CONCORDIA AVE        |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |             |                    |
| *Ward: 1                  |                                       |                                      | Total Assessm                | ent:       |                 | \$71.20     |                    |
| *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:        |                 | \$71.20     |                    |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:             |      | Assmt: 200025   | Manager: LM | Page 8           |  |
|---|--|--------------------------|--|------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                                   | <b>Property Description</b>  | <b>Item Description</b>  | Unit   | Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Steffon Newsome Harris                              | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Comme  | ercial/Art                                     | 1.07 | 40.00           | \$42.80     | 35-29-23-34-0032 |  |
| Eric Harris   | PAUL, MINN. LOT 4 BLK 2  | Alley Sweeping           |  | 0.12 | 40.00           | \$4.80      |                  |  |
| 874 Concordia Ave                                   |  | Citywide Street Lighting |  | 0.59 | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-5418<br>* <b>874 CONCORDIA AVE</b> |  | *** Owner and Taxpayer   | ***  |      |                 | \$71.20     |                  |  |
| *Ward: 1  |  | T                        | Cotal Assessment:                              |      | -               | \$71.20     |                  |  |
| *Pending as of: 8/21/2020                           |  | T                        | This Payment:                                  |      |                 | \$0.00      |                  |  |
|   |  | C                        | Current Year Principal: Current Year Interest: |      |                 |             |                  |  |
|   |  | C                        |  |      |                 |             |                  |  |
|   |  | P                        | Payoff Amount:                                 |      |                 | \$71.20     |                  |  |
|   | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Comme  | rcial/Art                                      | 1.07 | 40.00           |             | <u> </u>         |  |
| James P Lewis                                       | PAUL, MINN. LOT 5 BLK 2  | Alley Sweeping           |  | 0.12 | 40.00           | \$4.80      | 00 29 20 01 0000 |  |
| 873 St Anthony Ave                                  |  | Citywide Street Lighting |  | 0.59 | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-4736                               |  |                          |  |      | =               | \$71.20     |                  |  |
| *880 CONCORDIA AVE                                  |  | *** Owner and Taxpayer   | ***  |      | _               |             |                  |  |
| *Ward: 1  |  | T                        | Total Assessment:                              |      | -               | \$71.20     |                  |  |
| *Pending as of: 8/21/2020                           |  |                          | This Payment: Current Year Principal:          |      |                 |             |                  |  |
|   |  | C                        |  |      |                 |             |                  |  |
|   |  | Current Year Interest:   |  |      |                 | \$0.00      |                  |  |
|   |  | P                        | Payoff Amount:                                 |      |                 | \$71.20     |                  |  |
|   | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Comme  | <br>ercial/Art                                 | 1.07 |                 |             | <u> </u>         |  |
| Po Box 4354   | PAUL, MINN. LOT 6 BLK 2  | Alley Sweeping           |  | 0.12 | 40.00           | \$4.80      | 33-27-23-34-0034 |  |
| St Paul MN 55104-0354                               |  | Citywide Street Lighting |  | 0.59 | 40.00           | \$23.60     |                  |  |
| *882 CONCORDIA AVE                                  |  |                          |  |      | _               | \$71.20     |                  |  |
| *Ward: 1  |  | *** Owner and Taxpayer   | ***  |      |                 |             |                  |  |
| *Pending as of: 8/21/2020                           |  |                          | Total Assessment:                              |      | -               | \$71.20     |                  |  |
|   |  |                          | This Payment:                                  |      |                 | \$0.00      |                  |  |
|   |  |                          | Current Year Princip                           |      |                 | \$0.00      |                  |  |
|   |  |                          | Current Year Interes                           | st:  |                 | \$0.00      |                  |  |
|   |  | P                        | Payoff Amount:                                 |      |                 | \$71.20     |                  |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 202<br>Resolution # |           | Assmt: 200025   | Manager: LM | Page 85          |
|-----------------------------|--|---|------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>                                 |                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Diverse Capital Inc         | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Comm                                  | nercial/Art                  | 1.07      | 40.00           | \$42.80     | 35-29-23-34-0035 |
| 8817 91st St S              | PAUL, MINN. LOT 7 BLK 2  | Alley Sweeping  |                              | 0.12      | 40.00           | \$4.80      |                  |
| Cottage Grove MN 55016-4065 |  | Citywide Street Lighting                                | 5                            | 0.59      | 40.00           | \$23.60     |                  |
| *888 CONCORDIA AVE *Ward: 1 |  | *** Owner and Taxpaye                                   | r ***                        |           | _               | \$71.20     |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessm                | nent:     | -               | \$71.20     |                  |
|                             |  |   | This Payment:                |           |                 | \$0.00      |                  |
|                             |  |   | Current Year I               |           |                 | \$0.00      |                  |
|                             |  |   | Current Year Interest:       |           |                 | \$0.00      |                  |
|                             |  |   | Payoff Amoun                 | nt:       |                 | \$71.20     |                  |
| Sheila Brown                | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Reside                                | <br>ential Stree             |           |                 |             | 25 20 22 24 0027 |
| 8989 Cambridge Rd           | PAUL, MINN. LOT 9 BLK 2  | Alley Sweeping  | ciitiai Sticc                | 0.12      | 40.00           | \$4.80      | 35-29-23-34-0037 |
| Woodbury MN 55125-9390      |  | Citywide Street Lighting                                | g                            | 0.59      | 40.00           | \$23.60     |                  |
| *885 CARROLL AVE            |  | , ,   | •                            |           |                 | \$44.80     |                  |
| *Ward: 1                    |  | *** Owner and Taxpaye                                   | er ***                       |           |                 | Ψ11.00      |                  |
| *Pending as of: 8/21/2020   |  | Total Assessment: This Payment: Current Year Principal: |                              |           |                 | \$44.80     |                  |
|                             |  |   |                              |           |                 | \$0.00      |                  |
|                             |  |   |                              |           |                 | \$0.00      |                  |
|                             |  |   | Current Year I               | Interest: |                 | \$0.00      |                  |
|                             |  |   | Payoff Amoun                 | nt:       |                 | \$44.80     |                  |
|                             | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Reside                                | ential Stree                 | 0.41      |                 | <u> </u>    |                  |
| Kristina Delaundeau         | PAUL, MINN. LOT 11 BLK 2   | Alley Sweeping  |                              | 0.12      | 40.00           | \$4.80      | 33-27-23-34-0037 |
| 877 Carroll Ave             |  | Citywide Street Lighting                                | 7                            | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-5410       |  |   |                              |           |                 | \$44.80     |                  |
| *877 CARROLL AVE            |  | *** Owner and Taxpaye                                   | er ***                       |           |                 |             |                  |
| *Ward: 1                    |  |   | Total Assessm                | nent:     |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |  |   | This Payment:                |           |                 | \$0.00      |                  |
|                             |  |   | Current Year I               |           |                 | \$0.00      |                  |
|                             |  |   | Current Year I               |           |                 | \$0.00      |                  |
|                             |  |   | Payoff Amoun                 | nt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: | Assmt: 200025                    | Manager: LM    | Page 855         |
|---------------------------|--|----------------------------|------------------------------------|----------------------------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description           | <u>Unit Ra</u>                     | te Quantity                      | Charge Amts    | Property ID      |
| Susan A Whalen            | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Resident |                                    |                                  | <u>\$16.40</u> | 35-29-23-34-0040 |
| Richard A Lesicko         | PAUL, MINN. LOT 12 BLK 2   | Alley Sweeping             | 0.1                                |                                  | \$4.80         |                  |
| 873 Carroll Ave           |  | Citywide Street Lighting   | 0.5                                | 59 40.00                         | \$23.60        |                  |
| St Paul MN 55104-5410     |  |                            |                                    |                                  | \$44.80        |                  |
| *873 CARROLL AVE          |  | *** Owner and Taxpayer *   | **                                 |                                  |                |                  |
| *Ward: 1                  |  | To                         | otal Assessment:                   |                                  | \$44.80        |                  |
| *Pending as of: 8/21/2020 |  | Th                         | nis Payment:                       |                                  | \$0.00         |                  |
|                           |  | Cu                         | urrent Year Principal:             |                                  | \$0.00         |                  |
|                           |  | Cu                         | urrent Year Interest:              |                                  | \$0.00         |                  |
|                           |  | Pa                         | ayoff Amount:                      |                                  | \$44.80        |                  |
|                           | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Resident | ial Stree 0.4                      | $\frac{1}{41} - \frac{1}{40.00}$ |                | 35-29-23-34-0041 |
| Katie Brown               | PAUL, MINN. LOT 13 BLK 2   | Alley Sweeping Resident    | 0.1                                |                                  | \$4.80         | 35-29-23-34-0041 |
| 869 Carroll Ave           |  | Citywide Street Lighting   | 0.5                                |                                  | \$23.60        |                  |
| St Paul MN 55104-5410     |  |                            |                                    | _                                | \$44.80        |                  |
| *869 CARROLL AVE          |  | *** Owner and Taxpayer *   |                                    |                                  |                |                  |
| *Ward: 1                  |  | To                         | otal Assessment:                   |                                  | \$44.80        |                  |
| *Pending as of: 8/21/2020 |  | Th                         | nis Payment:                       |                                  | \$0.00         |                  |
|                           |  | Cı                         | urrent Year Principal:             |                                  | \$0.00         |                  |
|                           |  | Cı                         | urrent Year Interest:              |                                  | \$0.00         |                  |
|                           |  | Pa                         | ayoff Amount:                      |                                  | \$44.80        |                  |
|                           | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Commer   |                                    | 07 — — — — — — 64.00             | <u> </u>       | 35-29-23-34-0042 |
| 861 Carroll Ave           | PAUL, MINN. LOT 14 BLK 2   | Street Sweeping - Resident |                                    |                                  | \$11.48        | 33-27-23-34-0042 |
| St Paul MN 55104-5410     |  | Alley Sweeping             | 0.1                                |                                  | \$6.72         |                  |
| *861 CARROLL AVE          |  | Citywide Street Lighting   | 0.5                                | 92.00                            | \$54.28        |                  |
| *Ward: 1                  |  |                            |                                    |                                  | \$140.96       |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *   | **                                 |                                  |                |                  |
|                           |  |                            | otal Assessment:                   |                                  | \$140.96       |                  |
|                           |  |                            | nis Payment:                       |                                  | \$0.00         |                  |
|                           |  |                            | urrent Year Principal:             | \$0.00                           |                |                  |
|                           |  |                            | urrent Year Interest:              |                                  | \$0.00         |                  |
|                           |  | Pa                         | ayoff Amount:                      |                                  | \$140.96       |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM | Page 85          |  |
|------------------------------|--|---------------------------|------------------------------------|---------------|-------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>   | <u>Unit Ra</u>                     | te Quantity   | Charge Amts | Property ID      |  |
| Jacob C Southworth           | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Residen | itial Stree 0.4                    |               | \$16.40     | 35-29-23-34-0044 |  |
| 868 Carroll Ave              | PAUL, MINN. LOT 2 BLK 3  | Alley Sweeping            | 0.1                                |               | \$4.80      |                  |  |
| St Paul MN 55104-5411        |  | Citywide Street Lighting  | 0.:                                | 59 40.00      | \$23.60     |                  |  |
| *868 CARROLL AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | ***                                | _             | \$44.80     |                  |  |
| Pending as of: 8/21/2020     |  | T                         | otal Assessment:                   |               | \$44.80     |                  |  |
|                              |  | T                         | his Payment:                       |               | \$0.00      |                  |  |
|                              |  | C                         | Current Year Principal             | :             | \$0.00      |                  |  |
|                              |  | C                         | Current Year Interest:             | \$0.00        |             |                  |  |
|                              |  | P                         | Payoff Amount:                     |               | \$44.80     |                  |  |
|                              | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Residen |                                    | 41 — — — — —  |             | <u> </u>         |  |
| 882 Carroll Ave              | PAUL, MINN. LOT 6 BLK 3  | Alley Sweeping            | 0.                                 | 12 40.00      | \$4.80      | 33-27-23-34-0040 |  |
| St Paul MN 55104-5411        |  | Citywide Street Lighting  | 0.:                                | 59 40.00      | \$23.60     |                  |  |
| *882 CARROLL AVE             |  |                           |                                    | =             | \$44.80     |                  |  |
| *Ward: 1                     |  | *** Owner and Taxpayer    |                                    |               |             |                  |  |
| *Pending as of: 8/21/2020    |  | T                         | otal Assessment:                   | \$44.80       |             |                  |  |
|                              |  |                           | his Payment:                       | \$0.00        |             |                  |  |
|                              |  | C                         | Current Year Principal             | \$0.00        |             |                  |  |
|                              |  | C                         | Current Year Interest:             |               | \$0.00      |                  |  |
|                              |  | P                         | Payoff Amount:                     |               | \$44.80     |                  |  |
|                              | FAIRBANKS ADDITION TO THE CITY   | Street Sweeping - Residen |                                    | 41 40.00      |             | <u> </u>         |  |
| Po Box 40535                 | OF ST. PAUL LOT 2 BLK 1  | Alley Sweeping            | 0.                                 |               | \$4.80      | 33-27-23-34-0031 |  |
| St Paul MN 55104-8535        |  | Citywide Street Lighting  | 0.:                                | 59 40.00      | \$23.60     |                  |  |
| *896 CARROLL AVE             |  |                           |                                    | =             | \$44.80     |                  |  |
| *Ward: 1                     |  | *** Owner and Taxpayer    | ***                                |               |             |                  |  |
| *Pending as of: 8/21/2020    |  | T                         | otal Assessment:                   | -             | \$44.80     |                  |  |
|                              |  | T                         | his Payment:                       |               | \$0.00      |                  |  |
|                              |  | C                         | Current Year Principal             |               | \$0.00      |                  |  |
|                              |  |                           | Current Year Interest:             |               | \$0.00      |                  |  |
|                              |  | P                         | Payoff Amount:                     |               | \$44.80     |                  |  |

| 18:12:51 9/22/2020                                     | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM      | Page 857           |
|--|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                                      | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Daniel S Lipa  | FAIRBANKS ADDITION TO THE CITY        | Street Sweeping - Resid              | ential Stree                 | 0.41       | 40.00           | \$16.40          | 35-29-23-34-0053   |
| Kjirsten S Lipa  | OF ST. PAUL LOT 4 BLK 1               | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80           |                    |
| 904 Carroll Ave  |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60          |                    |
| St Paul MN 55104-5411                                  |                                       | *** Owner and Taxpaye                | ar ***                       |            |                 | \$44.80          |                    |
| *904 CARROLL AVE<br>*Ward: 1                           |                                       | Owner and Taxpaye                    |                              |            |                 |                  |                    |
| *Pending as of: 8/21/2020                              |                                       |                                      | Total Assessn                |            |                 | \$44.80          |                    |
| 1 chang as of. 6/21/2020                               |                                       |                                      | This Payment                 |            |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 | _          |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00           |                    |
|  |                                       |                                      | Payoff Amou                  | int:       |                 | \$44.80          |                    |
| Emilia C Baldoni                                       | FAIRBANKS ADDITION TO THE CITY        | Street Sweeping - Resid              | ential Stree                 | 0.41       | 40.00           | \$16.40          | 35-29-23-34-0054   |
| Devin R Ball   | OF ST. PAUL LOT 5 BLK 1               | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80           |                    |
| 908 Carroll Ave  |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60          |                    |
| St Paul MN 55104-5411                                  |                                       |                                      |                              |            |                 | \$44.80          |                    |
| *908 CARROLL AVE                                       |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |                  |                    |
| *Ward: 1   |                                       |                                      | Total Assessn                | nent:      | -               | \$44.80          |                    |
| *Pending as of: 8/21/2020                              |                                       |                                      | This Payment                 | :          |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 | Principal: |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 | Interest:  |                 | \$0.00           |                    |
|  |                                       |                                      | Payoff Amount:               |            |                 |                  |                    |
|  | FAIRBANKS ADDITION TO THE CITY        | Street Sweeping - Resid              | ential Stree                 |            |                 |                  |                    |
| Ctw Group Incoroprated                                 | OF ST. PAUL LOT 7 BLK 1               | Alley Sweeping - Resid               | ential Street                | 0.41       | 60.00           | \$7.11<br>\$7.20 | 35-29-23-34-0056   |
| 4820 Minnetonka Blvd Floor 3<br>St Louis Park MN 55416 |                                       | Citywide Street Lighting             | g                            | 0.12       | 90.50           | \$53.40          |                    |
| *914 CARROLL AVE                                       |                                       | ,                                    | 5                            | ***        | _               | \$97.71          |                    |
| *Ward: 1   |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$97.71          |                    |
| *Pending as of: 8/21/2020                              |                                       |                                      | Total Assessn                | nent:      | -               | \$97.71          |                    |
|  |                                       |                                      | This Payment                 |            |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 |            |                 | \$0.00           |                    |
|  |                                       |                                      | Current Year                 | _          |                 | \$0.00           |                    |
|  |                                       |                                      | Payoff Amou                  | ınt:       |                 | \$97.71          |                    |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 858           |
|------------------------------------|---|--------------------------|------------------------------|------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>  |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Eva M Callender                    | FAIRBANKS ADDITION TO THE CITY  | Street Sweeping - Reside | ential Stree                 | 0.41             | 60.00           | \$24.60     | 35-29-23-34-0062   |
| 895 Iglehart Ave                   | OF ST. PAUL E 1/2 OF LOT 12 & ALL   | Alley Sweeping           |                              | 0.12             | 60.00           | \$7.20      |                    |
| St Paul MN 55104-5424              | OF LOT 13 BLK 1   | Citywide Street Lighting | 5                            | 0.59             | 60.00           | \$35.40     |                    |
| *895 IGLEHART AVE                  |   |                          |                              |                  | <del></del>     | \$67.20     |                    |
| *Ward: 1                           |   | *** Owner and Taxpaye    | r ***                        |                  |                 |             |                    |
| *Pending as of: 8/21/2020          |   |                          | Total Assessm                | nent:            |                 | \$67.20     |                    |
|                                    |   |                          | This Payment                 | :                |                 | \$0.00      |                    |
|                                    |   |                          | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                                    |   |                          | Current Year                 | Interest:        |                 | \$0.00      |                    |
|                                    |   |                          | Payoff Amou                  | nt:              |                 | \$67.20     |                    |
| Calabash Properties Of St Paul Llc | FAIRBANKS ADDITION TO THE CITY  | Street Sweeping - Reside | – — — —<br>ential Stree      |                  |                 |             |                    |
| C/O Brad T Nilles                  | OF ST. PAUL LOT 14 BLK 1  | Alley Sweeping           | ontial Stree                 | 0.12             | 40.00           | \$4.80      | 35-29-23-34-0003   |
| 525 Ohio St                        |   | Citywide Street Lighting | Ţ                            | 0.59             | 40.00           | \$23.60     |                    |
| St Paul MN 55107-2659              |   |                          |                              |                  |                 | \$44.80     |                    |
| *891 IGLEHART AVE                  |   | *** Owner and Taxpaye    | er ***                       |                  |                 | ψ-1.00      |                    |
| *Ward: 1                           |   |                          | Total Assessm                | nent:            | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020          |   |                          | This Payment:                | :                |                 | \$0.00      |                    |
|                                    |   |                          | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                                    |   |                          | Current Year Interest:       |                  |                 |             |                    |
|                                    |   |                          | Payoff Amou                  | nt:              |                 | \$44.80     |                    |
| Ih2 Property Illinois Lp           | STONE & ROGER'S ADDITION TO ST.   | Street Sweeping - Reside | ential Stree                 | 0.41             |                 |             |                    |
| C/O Invitation Homes Tax Dept      | PAUL, MINN. W 10 FT OF LOT 9 AND  | Alley Sweeping           |                              | 0.12             | 50.00           | \$6.00      | 33-29-23-34-0004   |
| 1717 Main St Ste 2000              | ALL LOT 8 BLK 3   | Citywide Street Lighting | 5                            | 0.59             | 50.00           | \$29.50     |                    |
| Dallas TX 75201-4657               |   |                          |                              |                  | _               | \$56.00     |                    |
| *889 IGLEHART AVE                  |   | *** Owner and Taxpaye    | r ***                        |                  |                 | φ2 0.00     |                    |
| *Ward: 1                           |   |                          | Total Assessm                | nent:            | -               | \$56.00     |                    |
| *Pending as of: 8/21/2020          |   |                          | This Payment                 | •                |                 | \$0.00      |                    |
|                                    |   |                          | Current Year                 | Principal:       |                 | \$0.00      |                    |
|                                    |   |                          | Current Year                 |                  |                 | \$0.00      |                    |
|                                    |   |                          | Payoff Amou                  | nt:              |                 | \$56.00     |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | 25 Manager: LM   | Page 859         |
|---|--|-----------------------------|----------------------------------|-----------------|------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | Item Description            | Unit Rate                        | <b>Quantity</b> | Charge Amts      | Property ID      |
| Bernice Maurine Boyd                      | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Residenti | fal Stree 0.41                   | 50.00           | \$20.50          | 35-29-23-34-0066 |
| 879 Iglehart Ave                          | PAUL, MINN. E 20 FT OF LOT 10 AND<br>W 30 FT OF LOT 11 BLK 3               | Alley Sweeping              | 0.12                             |                 | \$6.00           |                  |
| St Paul MN 55104-5424                     | W JOTT OF EOT TIBER J  | Citywide Street Lighting    | 0.59                             | 50.00           | \$29.50          |                  |
| *879 IGLEHART AVE                         |  |                             |                                  |                 | \$56.00          |                  |
| *Ward: 1                                  |  | *** Owner and Taxpayer **   | **                               |                 |                  |                  |
| *Pending as of: 8/21/2020                 |  | To                          | tal Assessment:                  |                 | \$56.00          |                  |
|   |  | Th                          | is Payment:                      |                 | \$0.00           |                  |
|   |  | Cu                          | rrent Year Principal:            |                 | \$0.00           |                  |
|   |  | Cu                          | irrent Year Interest:            |                 | \$0.00           |                  |
|   |  | Pa                          | yoff Amount:                     |                 | \$56.00          |                  |
|   | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Residenti |                                  | 50.00           | <u> </u>         |                  |
| C C Mcdonough                             | PAUL, MINN. E 10 FT OF LOT 12 AND  | Alley Sweeping              | 0.12                             |                 | \$6.00           | 35-29-23-34-0068 |
| 867 Iglehart Ave<br>St Paul MN 55104-5424 | ALL OF LOT 13 BLK 3  | Citywide Street Lighting    | 0.59                             |                 | \$29.50          |                  |
| *867 IGLEHART AVE                         |  | , , ,                       |                                  | _               | \$56.00          |                  |
| *Ward: 1                                  |  | *** Owner and Taxpayer **   | \$30.00                          |                 |                  |                  |
| *Pending as of: 8/21/2020                 |  | To                          | tal Assessment:                  | \$56.00         |                  |                  |
|   |  | Th                          | is Payment:                      |                 | \$0.00           |                  |
|   |  | Cu                          | rrent Year Principal:            |                 | \$0.00           |                  |
|   |  | Cu                          | rrent Year Interest:             |                 | \$0.00           |                  |
|   |  | Pa                          | yoff Amount:                     | \$56.00         |                  |                  |
| Christs Household Of Faith Inc            | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Commerce  |                                  | 61.00           |                  |                  |
| 355 Marshall Ave                          | PAUL, MINN. LOT 14 BLK 3   | Street Sweeping - Residenti |                                  | 28.00           | \$11.48          | 35-29-23-34-0069 |
| St Paul MN 55102-1809                     |  | Alley Sweeping              | 0.12                             |                 | \$6.72           |                  |
| *863 IGLEHART AVE                         |  | Citywide Street Lighting    | 0.59                             |                 | \$52.51          |                  |
| *Ward: 1                                  |  |                             |                                  | _               | \$135.98         |                  |
| *Pending as of: 8/21/2020                 |  | *** Owner and Taxpayer **   | **                               |                 | <b>\$155.5</b> 0 |                  |
|   |  | To                          | tal Assessment:                  | -               | \$135.98         |                  |
|   |  | Th                          | is Payment:                      |                 | \$0.00           |                  |
|   |  | Cu                          | rrent Year Principal:            |                 | \$0.00           |                  |
|   |  |                             | irrent Year Interest:            |                 | \$0.00           |                  |
|   |  | Pa                          | yoff Amount:                     |                 | \$135.98         |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:                         | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 860         |
|---------------------------|---------------------------------------|--|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>                                      |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Pauline M Wallace         | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Comm                                       | nercial/Art                        | 1.07             | <u> </u>        | \$63.13     | 35-29-23-34-0070 |
| 862 Iglehart Ave          | PAUL, MINN. LOT 1 BLK 4               | Street Sweeping - Reside                                     | ential Stree                       | 0.41             | 28.00           | \$11.48     |                  |
| St Paul MN 55104-5425     |                                       | Alley Sweeping   |                                    | 0.12             | 56.00           | \$6.72      |                  |
| *862 IGLEHART AVE         |                                       | Citywide Street Lighting                                     | ;                                  | 0.59             | 87.00           | \$51.33     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye  | . ***                              |                  |                 | \$132.66    |                  |
| *Pending as of: 8/21/2020 |                                       |  |                                    |                  | <u> </u>        | <u> </u>    |                  |
|                           |                                       |  | Total Assessi                      |                  |                 | \$132.66    |                  |
|                           |                                       |  | This Paymen                        |                  |                 | \$0.00      |                  |
|                           |                                       |  | Current Year                       | -                |                 | \$0.00      |                  |
|                           |                                       |  | Current Year                       |                  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou                        | unt:             |                 | \$132.66    |                  |
|                           | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Reside                                     | ential Stree                       |                  |                 |             | 35-29-23-34-0072 |
| 872 Iglehart Ave          | PAUL, MINN. LOT 3 BLK 4               | Alley Sweeping   |                                    | 0.12             | 40.00           | \$4.80      | 33-27-23-34-0072 |
| St Paul MN 55104-5425     |                                       | Citywide Street Lighting                                     | ţ                                  | 0.59             | 40.00           | \$23.60     |                  |
| *872 IGLEHART AVE         |                                       |  |                                    |                  | ===             | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye  | r ***                              |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |  | Total Assessi                      | ment:            | \$44.80         |             |                  |
|                           |                                       | This Payment: Current Year Principal: Current Year Interest: |                                    |                  |                 | \$0.00      |                  |
|                           |                                       |  |                                    |                  |                 | \$0.00      |                  |
|                           |                                       |  |                                    |                  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou                        | unt:             |                 | \$44.80     |                  |
|                           | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Reside                                     | ential Stree                       |                  |                 |             | 35-29-23-34-0073 |
| 677 Fuller Ave            | PAUL, MINN. LOT 4 BLK 4               | Alley Sweeping   |                                    | 0.12             | 40.00           | \$4.80      | 20 25 20 01 0070 |
| St Paul MN 55104-4828     |                                       | Citywide Street Lighting                                     | ;                                  | 0.59             | 40.00           | \$23.60     |                  |
| *876 IGLEHART AVE         |                                       |  |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpaye  | r ***                              |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       |  | Total Assessi                      | ment:            |                 | \$44.80     |                  |
|                           |                                       |  | This Paymen                        |                  |                 | \$0.00      |                  |
|                           |                                       |  | Current Year                       | Principal:       |                 | \$0.00      |                  |
|                           |                                       |  | Current Year                       |                  |                 | \$0.00      |                  |
|                           |                                       |  | Payoff Amou                        | unt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                       | Project: 202<br>Resolution # |            | Assmt: 200025   | Assmt: 200025 Manager: LM | Page 861         |
|---------------------------|--|---------------------------------------|------------------------------|------------|-----------------|---------------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description                      |                              | Unit Rate  | <b>Quantity</b> | Charge Amts               | Property ID      |
|                           | STONE & ROGER'S ADDITION TO ST.  | Street Sweeping - Reside              | ential Stree                 | 0.41       |                 | \$16.40                   | 35-29-23-34-0074 |
| 880 Iglehart Ave          | PAUL, MINN. LOT 5 BLK 4  | Alley Sweeping                        |                              | 0.12       | 40.00           | \$4.80                    |                  |
| St Paul MN 55104-5425     |  | Citywide Street Lighting              | ;                            | 0.59       | 40.00           | \$23.60                   |                  |
| *880 IGLEHART AVE         |  |                                       |                              |            | _               | \$44.80                   |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                 | er ***                       |            |                 |                           |                  |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessr                | ment:      | -               | \$44.80                   |                  |
|                           |  |                                       | This Payment                 | t:         |                 | \$0.00                    |                  |
|                           |  |                                       | Current Year                 | Principal: | \$0.00          |                           |                  |
|                           |  |                                       | Current Year                 | Interest:  | \$0.00          |                           |                  |
|                           |  |                                       | Payoff Amount:               |            |                 | \$44.80                   |                  |
|                           | FAIRBANKS ADDITION TO THE CITY   | Street Sweeping - Reside              |                              |            |                 |                           |                  |
| Rasheen R Tillman         | OF ST. PAUL SUBJ TO ALLEY; LOTS 2  | Alley Sweeping                        | chuai Succ                   | 0.41       | 80.00           | \$9.60                    | 35-29-23-34-0079 |
|                           | Chatsworth St N  | Citywide Street Lighting              | ,                            | 0.12       | 80.00           | \$47.20                   |                  |
| St Paul MN 55104-2015     |  | en, mae sa ee zigning                 | ,                            | 0.07       |                 | \$89.60                   |                  |
| *894 IGLEHART AVE         |  | *** Owner and Taxpaye                 | r ***                        |            |                 | \$89.60                   |                  |
| *Ward: 1                  |  |                                       |                              |            | -               | \$00.60                   |                  |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessr                |            |                 | \$89.60<br>\$0.00         |                  |
| C                         |  | This Payment: Current Year Principal: |                              |            |                 | \$0.00                    |                  |
|                           |  |                                       | Current Year                 | -          | \$0.00          |                           |                  |
|                           |  |                                       | Payoff Amount:               |            |                 | \$89.60                   |                  |
|                           |  |                                       | 1 ayon Amot                  | int.       |                 | \$62.00                   |                  |
| Gerald W White            | FAIRBANKS ADDITION TO THE CITY   | Street Sweeping - Reside              | ential Stree                 | 0.41       | 70.00           | \$28.70                   |                  |
| 906 Iglehart Ave          | OF ST. PAUL SUBJ TO ALLEY; E 30 FT   | Alley Sweeping                        |                              | 0.12       | 70.00           | \$8.40                    | 03 23 20 01 0001 |
| St Paul MN 55104-5425     | OF LOT 6 & ALL OF LOT 5 BLK 2  | Citywide Street Lighting              | <u> </u>                     | 0.59       | 70.00           | \$41.30                   |                  |
| *906 IGLEHART AVE         |  |                                       |                              |            | _               | \$78.40                   |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                 | r ***                        |            |                 |                           |                  |
| *Pending as of: 8/21/2020 |  |                                       | Total Assessr                | ment:      | •               | \$78.40                   |                  |
|                           |  |                                       | This Payment                 | t:         |                 | \$0.00                    |                  |
|                           |  |                                       | Current Year                 | Principal: |                 | \$0.00                    |                  |
|                           |  |                                       | Current Year                 | Interest:  |                 | \$0.00                    |                  |
|                           |  |                                       | Payoff Amou                  | ınt:       |                 | \$78.40                   |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                            |  | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 862           |
|--|---|--|------------------------------------|----------------------|-------------------------|------------------------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | <b>Property ID</b> |
| Earl P Gray<br>3557 Crestmoor Terr<br>Woodbury MN 55125-5029 | FAIRBANKS ADDITION TO THE CITY<br>OF ST. PAUL EX ALLEY W 10 FT OF<br>LOT 6 AND E 20 FT OF LOT 7 BLK 2 | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 0.41<br>0.12<br>0.59 | 30.00<br>30.00<br>30.00 | \$12.30<br>\$3.60<br>\$17.70 | 35-29-23-34-0082   |
| *912 IGLEHART AVE<br>*Ward: 1                                | *** Owner and Taxpa   |  | ıyer ***                           |                      |                         | \$33.60                      |                    |
| *Pending as of: 8/21/2020                                    |   |  | Total Assessm                      | ent:                 | -                       | \$33.60                      |                    |
|  |   |  | This Payment:                      |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year F                     | Principal:           |                         | \$0.00                       |                    |
|  |   |  | Current Year I                     | nterest:             |                         | \$0.00                       |                    |
|  |   |  | Payoff Amour                       | nt:                  |                         | \$33.60                      |                    |
|  | FAIRBANKS ADDITION TO THE CITY  | Street Sweeping - Reside   | ential Stree                       | 0.41                 |                         |                              |                    |
| 916 Iglehart Ave   | OF ST. PAUL EX ALLEY AND EX E 2O  | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                       | 33-27-23-34-0003   |
| St Paul MN 55104-5425  | FT LOT 7 BLK 2  | Citywide Street Lighting   | 3                                  | 0.59                 | 78.00                   | \$46.02                      |                    |
| *916 IGLEHART AVE  |   |  |                                    |                      | _                       | \$82.80                      |                    |
| *Ward: 1   |   | *** Owner and Taxpaye  | er ***                             |                      |                         |                              |                    |
| *Pending as of: 8/21/2020                                    |   |  | Total Assessment:                  |                      |                         | \$82.80                      |                    |
|  |   |  | This Payment:                      |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year P                     | •                    |                         | \$0.00                       |                    |
|  |   |  | Current Year I                     |                      |                         | \$0.00                       |                    |
|  |   |  | Payoff Amount:                     |                      |                         | \$82.80                      |                    |
|  | FAIRBANKS ADDITION TO THE CITY  | Street Sweeping - Comm   | nercial/Art                        | 1.07                 |                         | \$42.80                      | 35-29-23-34-0085   |
| 913 Marshall Ave   | OF ST. PAUL EX ALLEY LOT 9 BLK  | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                       |                    |
| St Paul MN 55104-6546  | 2   | Citywide Street Lighting   | 3                                  | 0.59                 | 40.00                   | \$23.60                      |                    |
| *913 MARSHALL AVE  |   |  |                                    |                      | _                       | \$71.20                      |                    |
| *Ward: 1   |   | *** Owner and Taxpaye  | er ***                             |                      |                         |                              |                    |
| *Pending as of: 8/21/2020                                    |   |  | Total Assessm                      |                      |                         | \$71.20                      |                    |
|  |   |  | This Payment:                      |                      |                         | \$0.00                       |                    |
|  |   |  | Current Year F                     | _                    |                         | \$0.00                       |                    |
|  |   |  | Current Year I                     |                      |                         | \$0.00                       |                    |
|  |   |  | Payoff Amour                       | nt:                  |                         | \$71.20                      |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                 |  | Project: 2<br>Resolution |                      | Assmt: 200025           | Manager: LM                              | Page 86          |
|---|--|--|--------------------------|----------------------|-------------------------|--|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>  |                          | Unit Rate            | <b>Quantity</b>         | Charge Amts                              | Property ID      |
| Eugene Raymond Kotz Ii  | FAIRBANKS ADDITION TO THE CITY   | Street Sweeping - Comm   | mercial/Art              | 1.07                 | 40.00                   | \$42.80                                  | 35-29-23-34-0086 |
| 909 Marshall Ave  | OF ST. PAUL EX ALLEY LOT 10 BLK<br>2   | Alley Sweeping   |                          | 0.12                 | 40.00                   | \$4.80                                   |                  |
| St Paul MN 55104-6546   | 2  | Citywide Street Lighting   | g                        | 0.59                 | 40.00                   | \$23.60                                  |                  |
| *909 MARSHALL AVE   |  |  |                          |                      | ==                      | \$71.20                                  |                  |
| *Ward: 1  |  | *** Owner and Taxpaye  | er ***                   |                      |                         |  |                  |
| *Pending as of: 8/21/2020   |  |  | Total Asses              | sment:               |                         | \$71.20                                  |                  |
|   |  |  | This Payme               | nt:                  |                         | \$0.00                                   |                  |
|   |  |  | Current Yea              | ar Principal:        |                         | \$0.00                                   |                  |
|   |  |  | Current Yea              | ar Interest:         |                         | \$0.00                                   |                  |
|   |  |  | Payoff Amo               | ount:                |                         | \$71.20                                  |                  |
| Juan Gomez Milagros Gomez 905 Marshall Avenue St Paul MN 55104-6546 *903 MARSHALL AVE | FAIRBANKS ADDITION TO THE CITY<br>OF ST. PAUL EX ALLEY LOT 11 AND<br>W 1/2 OF LOT 12 BLK 2 | Street Sweeping - Commandley Sweeping Citywide Street Lighting *** Owner *** |                          | 1.07<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00 | \$64.20<br>\$7.20<br>\$35.40<br>\$106.80 | 35-29-23-34-0087 |
| *Ward: 1  |  |  | Total Asses              | sment:               |                         | \$106.80                                 |                  |
| *Pending as of: 8/21/2020   |  |  | This Payme               | nt:                  |                         | \$0.00                                   |                  |
|   |  |  | Current Yea              | ar Principal:        |                         | \$0.00                                   |                  |
|   |  |  | Current Yea              | ar Interest:         |                         | \$0.00                                   |                  |
|   |  |  | Payoff Amo               | ount:                |                         | \$106.80                                 |                  |
| Mario Gomez   | FAIRBANKS ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 11 AND                             | *** Taxpayer and 3rd P   | arty ***                 |                      |                         |  | 35-29-23-34-0087 |
| 905 Marshall Avenue   | W 1/2 OF LOT 12 BLK 2  |  | Total Asses              | sment:               |                         | \$106.80                                 |                  |
| St Paul MN 55104-6546   |  |  | This Payme               | nt:                  |                         | \$0.00                                   |                  |
| *903 MARSHALL AVE   |  |  | Current Yea              |                      |                         | \$0.00                                   |                  |
| *Ward: 1  |  |  | Current Yea              | ar Interest:         |                         | \$0.00                                   |                  |
| *Pending as of: 8/21/2020   |  |  | Payoff Amo               | ount:                |                         | \$106.80                                 |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 202<br>Resolution #                                 |            | Assmt: 200025   | 200025 Manager: LM | Page 86            |
|---|---|--------------------------|--|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b>  |  | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Erica G Roy Nyline                        | FAIRBANKS ADDITION TO THE CITY  | Street Sweeping - Comm   | nercial/Art  | 1.07       | 80.00           | \$85.60            | 35-29-23-34-0088   |
| Craig E Roy Nyline                        | OF ST. PAUL SUBJ TO ALLEY THE<br>FOL E 1/2 OF LOT 12 W 1/2 OF LOT 14        | Alley Sweeping           |  | 0.12       | 80.00           | \$9.60             |                    |
| 897 Marshall Ave                          | AND ALL OF LOT 13 BLK 02  | Citywide Street Lighting | 7  | 0.59       | 80.00           | \$47.20            |                    |
| St Paul MN 55104-6546                     |   |                          |  |            |                 | \$142.40           |                    |
| *897 MARSHALL AVE                         |   | *** Owner and Taxpaye    | r ***  |            |                 |                    |                    |
| *Ward: 1                                  |   |                          | Total Assessm  | nent:      |                 | \$142.40           |                    |
| *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:        |                 | \$142.40           |                    |
| Brian K Tisdle                            | STONE & ROGER'S ADDITION TO ST.   | Street Sweeping - Comm   | ercial/Art   |            |                 | <u> </u>           |                    |
| Barbara J Tisdle                          | PAUL, MINN. E 20 FT OF LOT 9 AND  | Alley Sweeping           |  | 0.12       | 50.00           | \$6.00             | 33-29-23-34-0090   |
| 883 Marshall Ave                          | W 3O FT OF LOT 10 BLK 4   | Citywide Street Lighting | ŗ  | 0.59       | 50.00           | \$29.50            |                    |
| St Paul MN 55104-6546                     |   | , ,                      | •  |            | =               | \$89.00            |                    |
| *883 MARSHALL AVE                         |   | *** Owner and Taxpaye    | er ***   | \$69.00    |                 |                    |                    |
| *Ward: 1                                  |   |                          | Total Assessm  | nent:      | -               | \$89.00            |                    |
| *Pending as of: 8/21/2020                 |   |                          | This Payment: Current Year Principal: Current Year Interest: |            |                 | \$0.00             |                    |
|   |   |                          |  |            |                 | \$0.00             |                    |
|   |   |                          |  |            |                 | \$0.00             |                    |
|   |   | Payoff Amount:           |  |            |                 | \$89.00            |                    |
| Christs Household Of Faith Inc            | STONE & ROGER'S ADDITION TO ST.   | Street Sweeping - Comm   |  |            | 50.00           | \$53.50            |                    |
|   | PAUL, MINN. E 10 FT OF LOT 11 AND   | Alley Sweeping           | ileretal/Art   | 0.12       | 50.00           | \$6.00             | 35-29-23-34-0092   |
| 355 Marshall Ave<br>St Paul MN 55102-1809 | ALL OF LOT 12 BLK 4   | Citywide Street Lighting | ŗ  | 0.59       | 50.00           | \$29.50            |                    |
|   |   | enj mae su eer zignung   | ,  | 0.00       | =               | \$89.00            |                    |
| *873 MARSHALL AVE<br>*Ward: 1             |   | *** Owner and Taxpaye    | er ***   |            |                 | \$89.00            |                    |
| *Pending as of: 8/21/2020                 |   |                          | Total Assessm  | nent:      | =               | \$89.00            |                    |
|   |   |                          | This Payment:  | :          |                 | \$0.00             |                    |
|   |   |                          | Current Year I   | Principal: |                 | \$0.00             |                    |
|   |   |                          | Current Year I   | Interest:  |                 | \$0.00             |                    |
|   |   |                          | Payoff Amoun   | nt:        |                 | \$89.00            |                    |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 865         |
|-------------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Felicia V Coston              | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Comm               | nercial/Art            | 1.07       | 87.00           | \$93.09     | 35-29-23-34-0094 |
| 863 Marshall Ave              | PAUL, MINN. LOT 14 BLK 4              | Alley Sweeping                       |                        | 0.12       | 56.00           | \$6.72      |                  |
| St Paul MN 55104-6546         |                                       | Citywide Street Lighting             | g                      | 0.59       | 87.00           | \$51.33     |                  |
| *863 MARSHALL AVE<br>*Ward: 1 |                                       | *** Owner and Taxpaye                | er ***                 |            | _               | \$151.14    |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | Total Assessi          | ment:      | -               | \$151.14    |                  |
|                               |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amou            | unt:       |                 | \$151.14    |                  |
| William B Gbolo               | L. K. STONE'S ADDITION EX W 37 FT     | Street Sweeping - Resid              |                        |            |                 |             | 25 20 22 24 0005 |
| Dorii M Gbolo                 | LOT 2 AND ALL OF LOT 1                | Alley Sweeping Alley Sweeping        | ential Stree           | 0.12       | 43.00           | \$5.16      | 35-29-23-34-0095 |
| 291 Milton St N               |                                       | Citywide Street Lighting             | g                      | 0.59       | 78.50           | \$46.32     |                  |
| St Paul MN 55104-5421         |                                       | , ,                                  |                        |            |                 | \$83.67     |                  |
| *291 MILTON ST N              |                                       | *** Owner and Taxpaye                | er ***                 |            |                 | φοσ.ογ      |                  |
| *Ward: 1                      |                                       |                                      | Total Assessi          | ment:      | -               | \$83.67     |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amou            | unt:       |                 | \$83.67     |                  |
| Jib Properties Llc            | L. K. STONE'S ADDITION W 37 FT OF     | Street Sweeping - Resid              | ential Stree           |            |                 |             | 25 20 22 24 0000 |
| 2815 Merrill St               | LOT 2                                 | Alley Sweeping                       | ciitiai Sticc          | 0.12       | 37.00           | \$4.44      | 35-29-23-34-0096 |
| Roseville MN 55113-1847       |                                       | Citywide Street Lighting             | g                      | 0.59       | 37.00           | \$21.83     |                  |
| *924 CARROLL AVE              |                                       | , ,                                  |                        |            |                 | \$41.44     |                  |
| *Ward: 1                      |                                       | *** Owner and Taxpaye                | er ***                 |            |                 | ψτ1.ττ      |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | Total Assessi          | ment:      | -               | \$41.44     |                  |
|                               |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amou            | unt:       |                 | \$41.44     |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 202 Resolution # |            | Assmt: 200025   | Manager: LM | Page 866         |
|------------------------------|------------------------------------|--|---------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>        | <b>Item Description</b>                  |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Abdul R Mohammad             | L. K. STONE'S ADDITION LOT 6       | Street Sweeping - Reside                 | ential Stree              | 0.41       | 40.00           | \$16.40     | 35-29-23-34-0100 |
| 942 Carroll Ave              |                                    | Alley Sweeping                           |                           | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-5412        |                                    | Citywide Street Lighting                 | g                         | 0.59       | 40.00           | \$23.60     |                  |
| *942 CARROLL AVE<br>*Ward: 1 |                                    | *** Owner and Taxpaye                    | er ***                    |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020    |                                    |  | Total Assessr             | ment:      | -               | \$44.80     |                  |
|                              |                                    |  | This Payment              | t:         |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                              |                                    |  | Payoff Amou               | ınt:       |                 | \$44.80     |                  |
|                              | L. K. STONE'S ADDITION LOT 7       | Street Sweeping - Reside                 | <br>ential Stree          |            |                 |             | 25 20 22 24 0101 |
| Attn: Comptroller            |                                    | Alley Sweeping                           | chilai Strec              | 0.12       | 40.00           | \$4.80      | 35-29-23-34-0101 |
| 555 Wabasha St N Ste 400     |                                    | Citywide Street Lighting                 | g                         | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55102-1602        |                                    | , ,                                      |                           |            | _               | \$44.80     |                  |
| *946 CARROLL AVE             |                                    | *** Owner and Taxpaye                    | er ***                    |            |                 | Ψ11.00      |                  |
| *Ward: 1                     |                                    |  | Total Assessr             | ment:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020    |                                    |  | This Payment              | t:         |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              | Interest:  |                 | \$0.00      |                  |
|                              |                                    |  | Payoff Amou               | ınt:       |                 | \$44.80     |                  |
|                              | L. K. STONE'S ADDITION LOT 8       | Street Sweeping - Reside                 | ential Stree              |            |                 |             | <u> </u>         |
| 950 Carroll Av               |                                    | Alley Sweeping                           |                           | 0.12       | 40.00           | \$4.80      | 33-23-23-34-0102 |
| St Paul MN 55104-5412        |                                    | Citywide Street Lighting                 | g                         | 0.59       | 40.00           | \$23.60     |                  |
| *950 CARROLL AVE             |                                    |  |                           |            | _               | \$44.80     |                  |
| *Ward: 1                     |                                    | *** Owner and Taxpaye                    | er ***                    |            |                 |             |                  |
| *Pending as of: 8/21/2020    |                                    |  | Total Assessr             | ment:      |                 | \$44.80     |                  |
|                              |                                    |  | This Payment              | t:         |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              | Principal: |                 | \$0.00      |                  |
|                              |                                    |  | Current Year              |            |                 | \$0.00      |                  |
|                              |                                    |  | Payoff Amou               | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll I | by PID (Fee to Asmt)  Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 867         |
|-------------------------------|--------------------------------------|--|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>          | <b>Item Description</b>                  |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Robert L Schuler              | L. K. STONE'S ADDITION LOT 9         | Street Sweeping - Reside                 | ential Stree                 | 0.41             | 40.00           | \$16.40     | 35-29-23-34-0103 |
| 954 Carroll Ave               |                                      | Alley Sweeping                           |                              | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-5412         |                                      | Citywide Street Lighting                 | 3                            | 0.59             | 40.00           | \$23.60     |                  |
| *954 CARROLL AVE<br>*Ward: 1  |                                      | *** Owner and Taxpaye                    | er ***                       |                  |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020     |                                      |  | Total Assessn                | nent:            | -               | \$44.80     |                  |
|                               |                                      |  | This Payment                 | i <b>:</b>       |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amou                  | int:             |                 | \$44.80     |                  |
|                               | L. K. STONE'S ADDITION LOT 10        | Street Sweeping - Reside                 | ential Stree                 | 0.41             |                 |             | <u> </u>         |
| 958 Carroll Ave               |                                      | Alley Sweeping                           |                              | 0.12             | 40.00           | \$4.80      | 33-23-23-34-0104 |
| St Paul MN 55104-5412         |                                      | Citywide Street Lighting                 | 3                            | 0.59             | 40.00           | \$23.60     |                  |
| *958 CARROLL AVE              |                                      |  |                              |                  |                 | \$44.80     |                  |
| *Ward: 1                      |                                      | *** Owner and Taxpaye                    | er ***                       |                  |                 |             |                  |
| *Pending as of: 8/21/2020     |                                      |  | Total Assessn                | nent:            | -               | \$44.80     |                  |
|                               |                                      |  | This Payment                 | ::               |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 | Interest:        |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amou                  | int:             |                 | \$44.80     |                  |
|                               | L. K. STONE'S ADDITION LOT 12        | Street Sweeping - Reside                 | ential Stree                 | 0.41             |                 |             | <u> </u>         |
| C/O Invitation Homes Tax Dept |                                      | Alley Sweeping                           |                              | 0.12             | 40.00           | \$4.80      | 33-27-23-34-0100 |
| Po Box 4698                   |                                      | Citywide Street Lighting                 | 3                            | 0.59             | 40.00           | \$23.60     |                  |
| Logan UT 84323-4698           |                                      |  |                              |                  |                 | \$44.80     |                  |
| *966 CARROLL AVE              |                                      | *** Owner and Taxpaye                    | er ***                       |                  |                 |             |                  |
| *Ward: 1                      |                                      |  | Total Assessn                | nent:            | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020     |                                      |  | This Payment                 | ::               |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 | Principal:       |                 | \$0.00      |                  |
|                               |                                      |  | Current Year                 |                  |                 | \$0.00      |                  |
|                               |                                      |  | Payoff Amou                  | ınt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll I | by PID (Fee to Asmt)  Ratification Date: | Project: 20 Resolution |              | Assmt: 200025   | Manager: LM                           | Page 868         |
|---------------------------|--------------------------------------|--|------------------------|--------------|-----------------|---------------------------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b>                  |                        | Unit Rate    | <b>Quantity</b> | Charge Amts                           | Property ID      |
| Matthew Meyer             | L. K. STONE'S ADDITION LOT 13        | Street Sweeping - Resid                  | ential Stree           | 0.41         | 40.00           | \$16.40                               |                  |
| Dain Meyer                |                                      | Alley Sweeping                           |                        | 0.12         | 40.00           | \$4.80                                |                  |
| 970 Carroll Ave           |                                      | Citywide Street Lighting                 | g                      | 0.59         | 40.00           | \$23.60                               |                  |
| St Paul MN 55104-5412     |                                      |  |                        |              |                 | \$44.80                               |                  |
| *970 CARROLL AVE          |                                      | *** Owner and Taxpaye                    | er ***                 |              |                 |                                       |                  |
| *Ward: 1                  |                                      |  | Total Assessi          | nent:        | -               | \$44.80                               |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:           |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           | Principal:   |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           | Interest:    |                 | \$0.00                                |                  |
|                           |                                      |  | Payoff Amou            | ınt:         |                 | \$44.80                               |                  |
|                           | L. K. STONE'S ADDITION LOT 14        |  |                        |              |                 |                                       |                  |
| Frederick Fields          | L. K. STONE'S ADDITION LOT 14        | Street Sweeping - Resid                  | ential Stree           | 0.41         | 40.00           | \$16.40                               | 35-29-23-34-0108 |
| Lois Fields               |                                      | Alley Sweeping Citywide Street Lighting  | ~                      | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60                     |                  |
| 972 Carroll Ave           |                                      | Citywide Street Lighting                 | 8                      | 0.39         | 40.00           | · · · · · · · · · · · · · · · · · · · |                  |
| St Paul MN 55104-5412     |                                      | *** Owner and Taxpaye                    | ***                    |              |                 | \$44.80                               |                  |
| *972 CARROLL AVE          |                                      | When and Taxpaye                         | er ****                |              |                 |                                       |                  |
| *Ward: 1                  |                                      |  | Total Assessi          | ment:        |                 | \$44.80                               |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            | t:           |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           | Principal:   |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           | Interest:    |                 | \$0.00                                |                  |
|                           |                                      |  | Payoff Amou            | ınt:         |                 | \$44.80                               |                  |
| Catherine M Schumacher    | L. K. STONE'S ADDITION LOT 15        | Street Sweeping - Resid                  | ential Stree           | 0.41         |                 |                                       | 25 20 22 24 0100 |
| James J Schumacher        |                                      | Alley Sweeping Resid                     | ential Stree           | 0.12         | 35.00           | \$4.20                                | 35-29-23-34-0109 |
| 1848 Cliff Lake Ct        |                                      | Citywide Street Lighting                 | g                      | 0.59         | 70.50           | \$41.60                               |                  |
| Eagan MN 55122-2475       |                                      |  |                        |              | _               | \$74.71                               |                  |
| *976 CARROLL AVE          |                                      | *** Owner and Taxpaye                    | er ***                 |              |                 | Ψ/1./1                                |                  |
| *Ward: 1                  |                                      |  | Total Assessi          | ment:        | -               | \$74.71                               |                  |
| *Pending as of: 8/21/2020 |                                      |  | This Paymen            |              |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           |              |                 | \$0.00                                |                  |
|                           |                                      |  | Current Year           | -            |                 | \$0.00                                |                  |
|                           |                                      |  | Payoff Amou            | ınt:         |                 | \$74.71                               |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 869         |
|------------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
|                                    | L. K. STONE'S ADDITION LOT 16         | Street Sweeping - Reside             | ential Stree                 | 0.41       | 82.00           | \$33.63        | 35-29-23-34-0110 |
| 979 Iglehart Ave                   |                                       | Alley Sweeping                       |                              | 0.12       | 35.00           | \$4.20         |                  |
| St Paul MN 55104-5427              |                                       | Citywide Street Lighting             | 3                            | 0.59       | 82.00           | \$48.39        |                  |
| *979 IGLEHART AVE                  |                                       | *** Owner and Taxpaye                | » ***                        |            | <del></del>     | \$86.22        |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |                                       | 1 7                                  |                              |            |                 |                |                  |
| Fending as of: 8/21/2020           |                                       |                                      | Total Assessm                |            |                 | \$86.22        |                  |
|                                    |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               | -          |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$86.22        |                  |
| Marie Minhhien T Tran              | L. K. STONE'S ADDITION LOT 17         | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 | <u>\$16.40</u> | 35-29-23-34-0111 |
| 973 Iglehart Ave                   |                                       | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80         | 20 20 21 0111    |
| St Paul MN 55104-5427              |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60        |                  |
| *973 IGLEHART AVE                  |                                       |                                      |                              |            |                 | \$44.80        |                  |
| *Ward: 1                           |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |                |                  |
| *Pending as of: 8/21/2020          |                                       |                                      | Total Assessm                | ent:       |                 | \$44.80        |                  |
|                                    |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               | Principal: |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |
| Mary Page                          | L. K. STONE'S ADDITION LOT 19         | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 |                | 25 20 22 24 0112 |
| Brian Page Att. In Fact For        |                                       | Alley Sweeping                       | ciitiai Sticc                | 0.41       | 40.00           | \$4.80         | 35-29-23-34-0113 |
| 9985 Lincoln Village Dr            |                                       | Citywide Street Lighting             | ŗ                            | 0.59       | 40.00           | \$23.60        |                  |
| Sacramento CA 95827                |                                       | ,                                    | •                            |            | _               | \$44.80        |                  |
| *967 IGLEHART AVE                  |                                       | *** Owner and Taxpaye                | r ***                        |            |                 | \$44.80        |                  |
| *Ward: 1                           |                                       |                                      | Total Assessm                | ent:       | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020          |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                    |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date:   | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM       | Page 870         |
|---------------------------------------|------------------------------------|--|------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>        | <b>Item Description</b>                    |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| — — — — — — — — — — — — — — — — — — — | L. K. STONE'S ADDITION LOT 20      | Street Sweeping - Reside                   | ential Stree                 | 0.41             | 40.00           | \$16.40           | 35-29-23-34-0114 |
| 2565 Franklin Ave 303                 |                                    | Alley Sweeping                             |                              | 0.12             | 40.00           | \$4.80            |                  |
| St Paul MN 55114-3000                 |                                    | Citywide Street Lighting                   | g                            | 0.59             | 40.00           | \$23.60           |                  |
| *963 IGLEHART AVE<br>*Ward: 1         |                                    | *** Owner and Taxpaye                      | er ***                       |                  | _               | \$44.80           |                  |
| *Pending as of: 8/21/2020             |                                    |  | Total Assessr                | nent:            | -               | \$44.80           |                  |
|                                       |                                    |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 | _                |                 | \$0.00            |                  |
|                                       |                                    |  | Payoff Amou                  | int:             |                 | \$44.80           |                  |
|                                       | L. K. STONE'S ADDITION LOT 21      |  |                              |                  |                 |                   |                  |
| Celeste M Baines                      | L. K. STONE'S ADDITION LOT 21      | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                 | 0.41<br>0.12     | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-34-0115 |
| 959 Iglehart Ave                      |                                    | Citywide Street Lighting                   | 7                            | 0.12             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-5427                 |                                    | City wide Street Lighting                  | 5                            | 0.57             | <del></del>     | <u> </u>          |                  |
| *959 IGLEHART AVE                     |                                    | *** Owner and Taxpaye                      | ar ***                       |                  |                 | \$44.80           |                  |
| *Ward: 1                              |                                    | Owner and Taxpaye                          |                              |                  |                 |                   |                  |
| *Pending as of: 8/21/2020             |                                    |  | Total Assessr                |                  |                 | \$44.80           |                  |
|                                       |                                    |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 | _                |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Payoff Amou                  | int:             |                 | \$44.80           |                  |
|                                       | L. K. STONE'S ADDITION LOT 22      | Street Sweeping - Reside                   | ential Stree                 |                  |                 |                   | 35-29-23-34-0116 |
| Karen V Allen                         |                                    | Alley Sweeping                             |                              | 0.12             | 40.00           | \$4.80            | 23 27 20 21 0110 |
| 1315 Minnehaha Ave W                  |                                    | Citywide Street Lighting                   | g                            | 0.59             | 40.00           | \$23.60           |                  |
| St Paul MN 55104-1409                 |                                    |  |                              |                  |                 | \$44.80           |                  |
| *953 IGLEHART AVE                     |                                    | *** Owner and Taxpaye                      | er ***                       |                  |                 |                   |                  |
| *Ward: 1                              |                                    |  | Total Assessr                | nent:            |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020             |                                    |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 | -                |                 | \$0.00            |                  |
|                                       |                                    |  | Current Year                 |                  |                 | \$0.00            |                  |
|                                       |                                    |  | Payoff Amou                  | ınt:             |                 | \$44.80           |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 202 Resolution # |              | Assmt: 200025   | Manager: LM       | Page 871         |
|-------------------------------|------------------------------------|--|---------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>        | <b>Item Description</b>                  |                           | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Gary P Dirlam                 | L. K. STONE'S ADDITION LOT 24      | Street Sweeping - Reside                 | ential Stree              | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0118 |
| 947 Iglehart Ave              |                                    | Alley Sweeping                           |                           | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-5427         |                                    | Citywide Street Lighting                 | g                         | 0.59         | 40.00           | \$23.60           |                  |
| *947 IGLEHART AVE<br>*Ward: 1 |                                    | *** Owner and Taxpaye                    | er ***                    |              | _               | \$44.80           |                  |
| *Pending as of: 8/21/2020     |                                    |  | Total Assessr             | ment:        | -               | \$44.80           |                  |
|                               |                                    |  | This Payment              | t:           |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              |              |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              | Interest:    |                 | \$0.00            |                  |
|                               |                                    |  | Payoff Amou               | ınt:         |                 | \$44.80           |                  |
|                               | L. K. STONE'S ADDITION LOT 25      | Street Sweeping - Reside                 | ential Stree              |              |                 |                   |                  |
| John Bell<br>Alanna Nissen    |                                    | Alley Sweeping                           | Citiai SiiCC              | 0.12         | 40.00           | \$4.80            | 35-29-23-34-0119 |
| 943 Iglehart Ave              |                                    | Citywide Street Lighting                 | o .                       | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-5427         |                                    | enj wide succe zignime                   | >                         | 0.00         |                 | \$44.80           |                  |
| *943 IGLEHART AVE             |                                    | *** Owner and Taxpaye                    | er ***                    |              |                 | \$44.80           |                  |
| *Ward: 1                      |                                    |  | Total Assessr             | ment:        |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020     |                                    |  | This Payment              | t:           |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              | Principal:   |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              | Interest:    |                 | \$0.00            |                  |
|                               |                                    |  | Payoff Amou               | ınt:         |                 | \$44.80           |                  |
|                               | L K STONES ADDITIONAL OF 26        |  |                           |              |                 |                   |                  |
| Hans Peter Fuchs              | L. K. STONE'S ADDITION LOT 26      | Street Sweeping - Reside                 | ential Stree              | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0120 |
| 12864 Nicollet Ave S Ste 301  |                                    | Alley Sweeping Citywide Street Lighting  | ~                         | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| Burnsville MN 55337-2841      |                                    | Citywide Street Lighting                 | 3                         | 0.59         | 40.00           |                   |                  |
| *937 IGLEHART AVE             |                                    | *** Owner and Taxpaye                    | ·· ***                    |              |                 | \$44.80           |                  |
| *Ward: 1                      |                                    | Owner and Taxpaye                        |                           |              |                 |                   |                  |
| *Pending as of: 8/21/2020     |                                    |  | Total Assessr             |              |                 | \$44.80           |                  |
|                               |                                    |  | This Payment              |              |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              | •            |                 | \$0.00            |                  |
|                               |                                    |  | Current Year              |              |                 | \$0.00            |                  |
|                               |                                    |  | Payoff Amou               | ınt:         |                 | \$44.80           |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 872         |
|-------------------------------|---|---|--------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>                                   | <b>Item Description</b>                 |                                | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| D & J Steele Construction Inc | L. K. STONE'S ADDITION LOT 27                                 | Street Sweeping - Reside                | ential Stree                   | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0121 |
| 3501 20th Ave S               |   | Alley Sweeping                          |                                | 0.12         | 40.00           | \$4.80            |                  |
| Minneapolis MN 55407-2435     |   | Citywide Street Lighting                |                                | 0.59         | 40.00           | \$23.60           |                  |
| *935 IGLEHART AVE *Ward: 1    |   | *** Owner and Taxpayer                  | r ***                          |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020     |   |   | Total Assessme                 | ent:         |                 | \$44.80           |                  |
|                               |   |   | This Payment:                  | ciit.        |                 | \$0.00            |                  |
|                               |   |   | Current Year P                 | rincipal:    |                 | \$0.00            |                  |
|                               |   |   | Current Year I                 | _            |                 | \$0.00            |                  |
|                               |   |   | Payoff Amoun                   | ıt:          |                 | \$44.80           |                  |
|                               |   |   |                                |              |                 |                   |                  |
| Morgan Miller                 | L. K. STONE'S ADDITION LOT 28                                 | Street Sweeping - Reside                | ential Stree                   | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0122 |
| 931 Iglehart Ave              |   | Alley Sweeping                          |                                | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-5427         |   | Citywide Street Lighting                |                                | 0.59         | 40.00           | \$23.60           |                  |
| *931 IGLEHART AVE             |   |   |                                |              |                 | \$44.80           |                  |
| *Ward: 1                      |   | *** Owner and Taxpayer                  | r ***                          |              |                 |                   |                  |
| *Pending as of: 8/21/2020     |   | ·                                       | Total Assessme                 | ent:         | -               | \$44.80           |                  |
|                               |   | 1                                       | This Payment:                  |              |                 | \$0.00            |                  |
|                               |   |   | Current Year P                 | rincipal:    |                 | \$0.00            |                  |
|                               |   |   | Current Year In                | nterest:     |                 | \$0.00            |                  |
|                               |   |   | Payoff Amoun                   | ıt:          |                 | \$44.80           |                  |
|                               |   |   |                                |              |                 |                   |                  |
| Emk Development Co Llc        | MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK | Street Sweeping - Reside                | ential Stree                   | 0.41<br>0.12 | 87.00<br>59.00  | \$35.68<br>\$7.08 | 35-29-23-34-0125 |
| 80 Virginia St                | A   | Alley Sweeping Citywide Street Lighting |                                | 0.12         | 87.00           | \$7.08<br>\$51.34 |                  |
| St Paul MN 55102-2114         |   | City wide Street Lighting               |                                | 0.57         | =               | <u> </u>          |                  |
| *924 IGLEHART AVE             |   | *** Owner and Taxpayer                  | . ***                          |              |                 | \$94.10           |                  |
| *Ward: 1                      |   | • Owner and Taxpayer                    |                                |              | <u>-</u>        |                   |                  |
| *Pending as of: 8/21/2020     |   |   | Total Assessme                 | ent:         |                 | \$94.10           |                  |
|                               |   |   | This Payment:                  |              |                 | \$0.00            |                  |
|                               |   |   | Current Year P                 |              |                 | \$0.00            |                  |
|                               |   |   | Current Year In                |              |                 | \$0.00            |                  |
|                               |   |   | Payoff Amoun                   | ıt:          |                 | \$94.10           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 873         |
|---------------------------|--|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>            | <b>Item Description</b>              | <u>!</u>                       | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Erin Harvey               | MARSHALL BOULEVARD ADDITION            | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-34-0126 |
| 928 Iglehart Ave          | TO THE CITY OF ST. PAUL LOT 2 BLK      | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-5426     | A                                      | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60     |                  |
| *928 IGLEHART AVE         |  |                                      |                                |           | <del></del>     | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | r ***                          |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessme                 | ent:      | -               | \$44.80     |                  |
|                           |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$44.80     |                  |
|                           |  |                                      |                                | - <u></u> |                 |             |                  |
| Anthony A Kukich          | MARSHALL BOULEVARD ADDITION            | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-34-0127 |
| 932 Iglehart Ave          | TO THE CITY OF ST. PAUL LOT 3 BLK A    | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-5426     |  | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60     |                  |
| *932 IGLEHART AVE         |  |                                      |                                |           |                 | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | r ***                          |           | _               |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessme                 | ent:      |                 | \$44.80     |                  |
|                           |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pa                | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                |           |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$44.80     |                  |
|                           |  |                                      |                                |           |                 |             |                  |
| Penelope T Marble         | MARSHALL BOULEVARD ADDITION            | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-34-0128 |
| Po Box 16420              | TO THE CITY OF ST. PAUL LOT 4 BLK<br>A | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55116-0420     |  | Citywide Street Lighting             | į.                             | 0.59      | 40.00           | \$23.60     |                  |
| *936 IGLEHART AVE         |  |                                      |                                |           |                 | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | r ***<br>                      |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessme                 | ent:      |                 | \$44.80     |                  |
|                           |  |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                | -         |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                |           |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amoun                   | t:        |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 87          |
|---------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>              | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Thomas Frawley            | MARSHALL BOULEVARD ADDITION           | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-34-0129 |
| Aleava R S Frawley        | TO THE CITY OF ST. PAUL LOT 5 BLK A   | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                  |
| 823 Hague Ave             | A                                     | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| St Paul MN 55104-6660     |                                       |                                      |                                |           |                 | \$44.80        |                  |
| *940 IGLEHART AVE         |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                  |
| *Ward: 1                  |                                       | ,                                    | Total Assessme                 | ent:      |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020 |                                       | ,                                    | This Payment:                  |           |                 | \$0.00         |                  |
|                           |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                           |                                       | 1                                    | Current Year In                | nterest:  |                 | \$0.00         |                  |
|                           |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$44.80        |                  |
|                           | MARSHALL BOULEVARD ADDITION           | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |                | <u></u>          |
| 80 Virginia St            | TO THE CITY OF ST. PAUL LOT 6 BLK     | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         | 33-27-23-34-0130 |
| St Paul MN 55102-2114     | A                                     | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| *944 IGLEHART AVE         |                                       |                                      |                                |           |                 | \$44.80        |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer               | r ***                          |           |                 |                |                  |
| *Pending as of: 8/21/2020 |                                       | •                                    | Total Assessme                 | ent:      | -               | \$44.80        |                  |
|                           |                                       | ,                                    | This Payment:                  |           |                 | \$0.00         |                  |
|                           |                                       | 1                                    | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                           |                                       | 1                                    | Current Year In                | nterest:  |                 | \$0.00         |                  |
|                           |                                       |                                      | Payoff Amoun                   | nt:       |                 | \$44.80        |                  |
| Douglas Kearney           | MARSHALL BOULEVARD ADDITION           | Street Sweeping - Reside             | ntial Stree                    | 0.41      |                 | <u>\$16.40</u> |                  |
| Nicole Mcjamerson         | TO THE CITY OF ST. PAUL LOT 8 BLK     | Alley Sweeping                       | indar Street                   | 0.12      | 40.00           | \$4.80         | 35-29-23-34-0132 |
| 952 Iglehart Ave          | A                                     | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| St Paul MN 55104-5426     |                                       | ,                                    |                                |           |                 | \$44.80        |                  |
| *952 IGLEHART AVE         |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | ψ 17.00        |                  |
| *Ward: 1                  |                                       | ;                                    | Total Assessme                 | ent:      | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020 |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                           |                                       |                                      | Current Year P                 |           |                 | \$0.00         |                  |
|                           |                                       | 1                                    | Current Year In                | nterest:  |                 | \$0.00         |                  |
|                           |                                       | •                                    | Payoff Amoun                   | ıt:       |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date:    | Project: 20208<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 875         |
|--|---|---|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>                                   | Item Description                        | <u>U</u>                        | Init Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Mnsf T2 Spe Llc                            | MARSHALL BOULEVARD ADDITION                                   | Street Sweeping - Reside                | ential Stree                    | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0133 |
| 6836 Morrison Blvd Unit 320                | TO THE CITY OF ST. PAUL LOT 9 BLK                             | Alley Sweeping                          |                                 | 0.12         | 40.00           | \$4.80            |                  |
| Charlotte NC 28211-4399                    | A   | Citywide Street Lighting                |                                 | 0.59         | 40.00           | \$23.60           |                  |
| *956 IGLEHART AVE *Ward: 1                 |   | *** Owner and Taxpayer                  | r ***                           |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020                  |   | ·                                       | Total Assessmer                 | nt:          |                 | \$44.80           |                  |
|  |   |   | This Payment:                   |              |                 | \$0.00            |                  |
|  |   |   | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|  |   |   | Current Year Int                | _            |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                   | :            |                 | \$44.80           |                  |
|  |   |   |                                 |              |                 |                   |                  |
| Gwendolyn Carter                           | MARSHALL BOULEVARD ADDITION<br>TO THE CITY OF ST. PAUL LOT 10 | Street Sweeping - Reside                | ential Stree                    | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-34-0134 |
| John Randle Jr                             | BLK A   | Alley Sweeping Citywide Street Lighting |                                 | 0.12         | 40.00           | \$4.80<br>\$23.60 |                  |
| 960 Iglehart Ave                           |   | Citywide Street Lighting                |                                 | 0.39         | 40.00           |                   |                  |
| St Paul MN 55104-5426<br>*960 IGLEHART AVE |   | *** Owner and Taxpayer                  | r ***                           |              |                 | \$44.80           |                  |
| *Ward: 1                                   |   |   | Total Assessmer                 | nt:          | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020                  |   |   | This Payment:                   |              |                 | \$0.00            |                  |
|  |   |   | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|  |   |   | Current Year Int                | terest:      |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                   | :            |                 | \$44.80           |                  |
|  |   |   | - <u> </u>                      |              |                 |                   |                  |
| Anura Si-Asar                              | MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 11    | Street Sweeping - Reside                | ential Stree                    | 0.41         | 40.00           | \$16.40           | 35-29-23-34-0135 |
| 7409 Edgewood Ave N                        | BLK A   | Alley Sweeping Citywide Street Lighting |                                 | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| Brooklyn Park MN 55428-1439                |   | Citywide Street Lighting                |                                 | 0.59         | 40.00           | <u> </u>          |                  |
| *964 IGLEHART AVE  *Ward: 1                |   | *** Owner and Taxpayer                  | r ***                           |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020                  |   | 1 3                                     | Total Assessmer                 | nt:          | =               | \$44.80           |                  |
|  |   |   | This Payment:                   |              |                 | \$0.00            |                  |
|  |   |   | Current Year Pri                | incipal:     |                 | \$0.00            |                  |
|  |   |   | Current Year Int                |              |                 | \$0.00            |                  |
|  |   |   | Payoff Amount                   | :            |                 | \$44.80           |                  |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll by   |                                 | Project: 20208<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page               |
|--------------------------|---|---------------------------------|---------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>             | <b>Item Description</b>         | Ţ                               | Jnit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Tyler A Berres           | MARSHALL BOULEVARD ADDITION             | Street Sweeping - Residen       | ntial Stree                     | 0.41      | 40.00           | \$16.40     | 35-29-23-34-0137   |
| Danielle Y Berres        | TO THE CITY OF ST. PAUL LOT 13<br>BLK A | Alley Sweeping                  |                                 | 0.12      | 40.00           | \$4.80      |                    |
| 972 Iglehart Ave         |   | Citywide Street Lighting        |                                 | 0.59      | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5426    |   | 444.0 177                       | als als als                     |           |                 | \$44.80     |                    |
| *972 IGLEHART AVE        |   | *** Owner and Taxpayer '        | ***                             |           |                 |             |                    |
| Ward: 1                  |   | T                               | Total Assessmen                 | nt:       |                 | \$44.80     |                    |
| Pending as of: 8/21/2020 |   | T                               | This Payment:                   |           |                 | \$0.00      |                    |
|                          |   | C                               | Current Year Pr                 | incipal:  |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Int                |           |                 | \$0.00      |                    |
|                          |   | P                               | Payoff Amount                   | :         |                 | \$44.80     |                    |
| <br>Eric William Smith   | MARSHALL BOULEVARD ADDITION             | Street Sweeping - Residen       | <br>ntial Stree                 | 0.41      |                 |             |                    |
| Emily Wilds Smith        | TO THE CITY OF ST. PAUL LOT 14          | Alley Sweeping                  |                                 | 0.12      | 56.00           | \$6.72      | 33-27-23-34-0130   |
| 776 Iglehart Ave         | BLK A                                   | Citywide Street Lighting        |                                 | 0.59      | 84.00           | \$49.56     |                    |
| St Paul MN 55104-5426    |   |                                 |                                 |           | <del></del>     | \$90.72     |                    |
| *976 IGLEHART AVE        |   | *** Owner and Taxpayer ***      |                                 |           |                 |             |                    |
| *Ward: 1                 |   | Total Assessment: This Payment: |                                 |           |                 | \$90.72     |                    |
| Pending as of: 8/21/2020 |   |                                 |                                 |           |                 | \$0.00      |                    |
|                          |   | C                               | incipal:                        |           | \$0.00          |             |                    |
|                          |   | C                               | Current Year Interest:          |           |                 | \$0.00      |                    |
|                          |   | P                               | Payoff Amount:                  |           |                 |             |                    |
|                          | MARSHALL BOULEVARD ADDITION             | Street Sweeping - Commer        | ercial/Art                      |           |                 | \$25.68     |                    |
| 779 Marshall Ave         | TO THE CITY OF ST. PAUL EX E 8 FT       | Street Sweeping - Residen       |                                 | 0.41      | 56.00           | \$22.96     | 33-27-23-34-0137   |
| St Paul MN 55104-6549    | LOT 15 BLK A                            | Alley Sweeping                  |                                 | 0.12      | 48.00           | \$5.76      |                    |
| 979 MARSHALL AVE         |   | Citywide Street Lighting        |                                 | 0.59      | 80.00           | \$47.20     |                    |
| Ward: 1                  |   |                                 |                                 |           |                 | \$101.60    |                    |
| Pending as of: 8/21/2020 |   | *** Owner and Taxpayer '        | ***                             |           |                 |             |                    |
|                          |   |                                 | Total Assessmen                 | nt:       |                 | \$101.60    |                    |
|                          |   |                                 | This Payment:                   |           |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Pr                 | •         |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Int                |           |                 | \$0.00      |                    |
|                          |   | P                               | Payoff Amount                   | :         |                 | \$101.60    |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                      |  | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 8           |
|---|---|--|------------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | Item Description   |                                    | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Minnesota Premier Properties Llc<br>7595 Currell Blvd # 251432<br>St Paul MN 55125-2505 | MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL E 8 FT OF LOT 15 AND EX E 4 FT LOT 16 BLK A | Street Sweeping - Comm<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 1.07<br>0.12<br>0.59 | 44.00<br>44.00<br>44.00 | \$47.08<br>\$5.28<br>\$25.96 | 35-29-23-34-0140 |
| *975 MARSHALL AVE<br>*Ward: 1   |   | *** Owner and Taxpaye  | er ***                             |                      | _                       | \$78.32                      |                  |
| *Pending as of: 8/21/2020   |   |  | Total Assessme                     | ent:                 | -                       | \$78.32                      |                  |
|   |   |  | This Payment:                      |                      |                         | \$0.00                       |                  |
|   |   |  | Current Year P                     | Principal:           |                         | \$0.00                       |                  |
|   |   |  | Current Year I                     | nterest:             |                         | \$0.00                       |                  |
|   |   |  | Payoff Amour                       | nt:                  |                         | \$78.32                      |                  |
|   | MARSHALL BOULEVARD ADDITION   | Street Sweeping - Comm   | nercial/Art                        | 1.07                 |                         |                              |                  |
| Ranjani Perera  | TO THE CITY OF ST. PAUL EX E 23.8   | Alley Sweeping   |                                    | 0.12                 | 20.00                   | \$2.40                       |                  |
| 1154 Portland Ave   | FT; LOT 17 & THE E 4 FT OF LOT 16<br>BLK A  | Citywide Street Lighting   | g                                  | 0.59                 | 20.00                   | \$11.80                      |                  |
| St Paul MN 55104-6941   | 32.4 .1.  |  |                                    |                      | _                       | \$35.60                      |                  |
| *969 MARSHALL AVE   |   | *** Owner and Taxpaye  | er ***                             |                      |                         |                              |                  |
| *Ward: 1  |   |  | Total Assessment:                  |                      |                         | \$35.60                      |                  |
| *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:                  |                         | \$35.60                      |                  |
|   | MARSHALL BOULEVARD ADDITION   | Street Sweeping - Comm   | <br>nercial/Art                    | 1.07                 |                         | \$25.68                      |                  |
| 967 Marshall Ave  | TO THE CITY OF ST. PAUL E 23.8 FT OF  | Alley Sweeping   |                                    | 0.12                 | 24.00                   | \$2.88                       | 33-27-23-34-0142 |
| St Paul MN 55104-6549   | LOT 17 BLK A  | Citywide Street Lighting   | 3                                  | 0.59                 | 24.00                   | \$14.16                      |                  |
| *967 MARSHALL AVE   |   | ,  |                                    |                      | <del></del>             | \$42.72                      |                  |
| *Ward: 1  |   | *** Owner and Taxpaye  | er ***                             |                      |                         | ψπ2.72                       |                  |
| *Pending as of: 8/21/2020   |   |  | Total Assessment:                  |                      | -                       | \$42.72                      |                  |
|   |   |  | This Payment:                      |                      |                         | \$0.00                       |                  |
|   |   |  | Current Year P                     | Principal:           |                         | \$0.00                       |                  |
|   |   |  | Current Year I                     | nterest:             |                         | \$0.00                       |                  |
|   |   |  | Payoff Amour                       | ıt:                  |                         | \$42.72                      |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 202<br>Resolution #                   |                  | Assmt: 200025   | Manager: LM               | Page 878         |
|---|--|---|--|------------------|-----------------|---------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                 |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts               | Property ID      |
| Robert M Corsner Tr Jr  | MARSHALL BOULEVARD ADDITION  | Street Sweeping - Comn                  | nercial/Art                                    | 1.07             | 50.00           | \$53.50                   | 35-29-23-34-0143 |
| Jill E Corsner Tr   | TO THE CITY OF ST. PAUL LOT 18<br>AND EX E 30 FT LOT 19 BLK A              | Alley Sweeping                          |  | 0.12             | 50.00           | \$6.00                    |                  |
| 965 Marshall Ave  | AND EA E 30 FT EOT 19 BEK A  | Citywide Street Lighting                | 3  | 0.59             | 50.00           | \$29.50                   |                  |
| St Paul MN 55104-6549   |  |   |  |                  |                 | \$89.00                   |                  |
| *965 MARSHALL AVE   |  | *** Owner and Taxpaye                   | er ***   |                  |                 |                           |                  |
| *Ward: 1  |  |   | Total Assessm                                  | nent:            | -               | \$89.00                   |                  |
| *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:              |                 | \$89.00                   |                  |
| Daniel D Scherer  | MARSHALL BOULEVARD ADDITION  | Street Sweeping - Comn                  |  |                  |                 |                           |                  |
| 949 Marshall Ave  | TO THE CITY OF ST. PAUL LOT 22   | Alley Sweeping                          | noroial i ni                                   | 0.12             | 60.00           | \$7.20                    | 35-29-23-34-0140 |
| 949 Marshall Ave St Paul MN 55104-6549 *949 MARSHALL AVE *Ward: 1 | AND W 1/2 OF LOT 23 BLK A  | Citywide Street Lighting                | g  | 0.59             | 60.00           | \$35.40                   |                  |
|   |  | ,                                       |  |                  |                 | \$106.80                  |                  |
|   |  | *** Owner and Taxpaye                   | er ***   |                  |                 | \$100.00                  |                  |
| *Pending as of: 8/21/2020   |  |   | Total Assessment:                              |                  |                 | \$106.80                  |                  |
|   |  |   | This Payment:                                  | •                |                 | \$0.00                    |                  |
|   |  |   | Current Year I                                 | Principal:       |                 | \$0.00                    |                  |
|   |  |   | Current Year l                                 | Interest:        |                 | \$0.00                    |                  |
|   |  |   | Payoff Amou                                    | nt:              |                 | \$106.80                  |                  |
|   | . — — — — — — — — —  |   | - <del></del> -                                |                  |                 |                           |                  |
| Martha J Heller   | MARSHALL BOULEVARD ADDITION<br>TO THE CITY OF ST. PAUL E 1/2 OF            | Street Sweeping - Comn                  | nercial/Art                                    | 1.07<br>0.12     | 60.00           | \$64.20<br>\$7.20         | 35-29-23-34-0147 |
| 943 Marshall Ave  | LOT 23 AND ALL OF LOT 24 BLK A   | Alley Sweeping Citywide Street Lighting | *  | 0.12             | 60.00<br>60.00  | \$35.40                   |                  |
| St Paul MN 55104-6549   |  | Citywide Street Lighting                | 3  | 0.59             |                 |                           |                  |
| *943 MARSHALL AVE<br>*Ward: 1                                     |  | *** Owner and Taxpaye                   | er ***   |                  |                 | \$106.80                  |                  |
| *Pending as of: 8/21/2020   |  | 1 7                                     | Total Assessm                                  | nent:            | <u>-</u>        | \$106.80                  |                  |
|   |  |   |  |                  |                 | \$0.00                    |                  |
|   |  |   | This Payment: Current Year Principal:          |                  |                 | \$0.00                    |                  |
|   |  |   | Current Year Principal: Current Year Interest: |                  |                 |                           |                  |
|   |  |   | Payoff Amou                                    |                  |                 | \$0.00<br><b>\$106.80</b> |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | roject: 2020SMS<br>desolution #: | SP.    | Assmt: 200025   | Manager: LM | Page 879         |  |
|------------------------------------|--|-----------------------------|----------------------------------|--------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>     | <u>Unit F</u>                    | Rate   | <b>Quantity</b> | Charge Amts | Property ID      |  |
| William Lee Flowers                | MARSHALL BOULEVARD ADDITION  | Street Sweeping - Commerc   | cial/Art                         | 1.07   | 60.00           | \$64.20     | 35-29-23-34-0148 |  |
| 935 Marshall Ave                   | TO THE CITY OF ST. PAUL LOT 25<br>AND THE W 1/2 OF LOT 26 BLK A            | Alley Sweeping              |                                  | 0.12   | 60.00           | \$7.20      |                  |  |
| St Paul MN 55104-6549              |  | Citywide Street Lighting    | (                                | 0.59   | 60.00           | \$35.40     |                  |  |
| *935 MARSHALL AVE                  |  |                             |                                  |        |                 | \$106.80    |                  |  |
| *Ward: 1                           |  | *** Owner and Taxpayer *    | **                               |        |                 |             |                  |  |
| *Pending as of: 8/21/2020          |  | To                          | otal Assessment:                 |        |                 | \$106.80    |                  |  |
|                                    |  | Th                          | is Payment:                      |        |                 | \$0.00      |                  |  |
|                                    |  | Cu                          | irrent Year Principa             | al:    |                 | \$0.00      |                  |  |
|                                    |  | Cu                          | Current Year Interest:           |        |                 |             |                  |  |
|                                    |  | Pa                          | yoff Amount:                     |        |                 | \$106.80    |                  |  |
|                                    | MARSHALL BOULEVARD ADDITION  | Street Sweeping - Commerce  |                                  | 1.07   |                 |             |                  |  |
| Adam T Rebholz<br>931 Marshall Ave | TO THE CITY OF ST. PAUL E 1/2 OF   | Alley Sweeping              |                                  | 0.12   | 60.00           | \$7.20      | 35-29-23-34-0149 |  |
| St Paul MN 55104-6549              | LOT 26 AND ALL OF LOT 27 BLK A   | Citywide Street Lighting    |                                  | 0.59   | 60.00           | \$35.40     |                  |  |
| *931 MARSHALL AVE                  |  | , , ,                       |                                  |        | _               | \$106.80    |                  |  |
| *Ward: 1                           |  | *** Owner and Taxpayer ***  |                                  |        |                 |             |                  |  |
| *Pending as of: 8/21/2020          |  | To                          | otal Assessment:                 |        | \$106.80        |             |                  |  |
|                                    |  | This Payment:               |                                  |        |                 | \$0.00      |                  |  |
|                                    |  | Cu                          | irrent Year Principa             | al:    | \$0.00          |             |                  |  |
|                                    |  | Cu                          | irrent Year Interest             | t:     |                 | \$0.00      |                  |  |
|                                    |  | Pa                          | Payoff Amount:                   |        |                 | \$106.80    |                  |  |
| Bessie E Stowers                   | MARSHALL BOULEVARD ADDITION  | Street Sweeping - Commerce  |                                  | 1.07   | 30.00           | \$32.10     |                  |  |
| 925 Marshall Ave                   | TO THE CITY OF ST. PAUL LOT 28   | Street Sweeping - Residenti |                                  | 0.41   | 57.50           | \$23.58     | 35-29-23-34-0150 |  |
| St Paul MN 55104-6549              | BLK A  | Alley Sweeping              |                                  | 0.12   | 60.00           | \$7.20      |                  |  |
| *925 MARSHALL AVE                  |  | Citywide Street Lighting    | (                                | 0.59   | 87.50           | \$51.63     |                  |  |
| *Ward: 1                           |  |                             |                                  |        |                 | \$114.51    |                  |  |
| *Pending as of: 8/21/2020          |  | *** Owner and Taxpayer *    | **                               |        |                 |             |                  |  |
|                                    |  |                             | otal Assessment:                 |        |                 | \$114.51    |                  |  |
|                                    |  |                             | This Payment:                    |        |                 |             |                  |  |
|                                    |  | Current Year Principal:     |                                  |        |                 | \$0.00      |                  |  |
|                                    |  |                             | irrent Year Interest             | \$0.00 |                 |             |                  |  |
|                                    |  | Pa                          | yoff Amount:                     |        |                 | \$114.51    |                  |  |

| Owner or Taxpayer                         | <b>Property Description</b>           |  | Project: 2020SMSP<br>Resolution #:     |        |                 | Manager: LM      | Page 880           |
|---|---------------------------------------|--|--|--------|-----------------|------------------|--------------------|
|   |                                       | <b>Item Description</b>                        | <u>Unit</u>                            | t Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Brenda A Taylor Adams                     | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Residen                      | ntial Stree                            | 0.41   | 80.00           | \$32.80          | 35-29-23-34-0164   |
| 872 Carroll Ave                           | PAUL, MINN. LOTS 3 AND LOT 4 BLK<br>3 | Alley Sweeping                                 |  | 0.12   | 80.00           | \$9.60           |                    |
| St Paul MN 55104-5411                     | ,                                     | Citywide Street Lighting                       |  | 0.59   | 80.00           | \$47.20          |                    |
| *872 CARROLL AVE<br>*Ward: 1              |                                       | *** Owner and Taxpayer                         | ***                                    |        |                 | \$89.60          |                    |
| *Pending as of: 8/21/2020                 |                                       |  | Total Assessment:                      |        |                 | \$89.60          |                    |
| -   |                                       |  | This Payment:                          |        |                 | \$0.00           |                    |
|   |                                       |  | Tills I ayment.<br>Current Year Princi | inal·  |                 | \$0.00           |                    |
|   |                                       |  | Current Year Intere                    | -      |                 | \$0.00           |                    |
|   |                                       |  | Payoff Amount:                         | .51.   |                 | \$89.60          |                    |
|   |                                       |  |  |        |                 |                  |                    |
| Diane M Adams                             | STONE & ROGER'S ADDITION TO ST.       | Street Sweeping - Residen                      | ntial Stree                            | 0.41   | 45.00           | \$18.45          | 35-29-23-34-0169   |
| 888 Iglehart Ave                          | PAUL, MINN. W 5 FT OF LOT 6 & ALL     | Alley Sweeping                                 |  | 0.12   | 45.00           | \$5.40           | 03 27 20 01 0107   |
| St Paul MN 55104-5425                     | OF LOT 7 BLK 4                        | Citywide Street Lighting                       |  | 0.59   | 45.00           | \$26.55          |                    |
| *888 IGLEHART AVE                         |                                       |  |  |        | _               | \$50.40          |                    |
| *Ward: 1                                  |                                       | *** Owner and Taxpayer                         | ***                                    |        |                 |                  |                    |
| *Pending as of: 8/21/2020                 |                                       | Total Assessment:                              |  |        |                 | \$50.40          |                    |
|   |                                       | T  | This Payment:                          |        |                 | \$0.00           |                    |
|   |                                       | C  | Current Year Princi                    | ipal:  |                 | \$0.00           |                    |
|   |                                       | C  | Current Year Intere                    | est:   |                 | \$0.00           |                    |
|   |                                       | P  | Payoff Amount:                         |        |                 | \$50.40          |                    |
|   |                                       |  |  |        |                 |                  |                    |
| Capitol City Lp                           | CARROLL COURT LOT 1 BLK 1             | Street Sweeping - Residen                      | ntial Stree                            | 0.41   | 431.00          | \$176.71         | 35-29-23-34-0170   |
| C/O Real Estate Equities                  |                                       | Alley Sweeping                                 |  | 0.12   | 299.00          | \$35.88          |                    |
| 579 Selby Ave                             |                                       | Citywide Street Lighting                       |  | 0.59   | 431.00          | \$254.29         |                    |
| St Paul MN 55102-1730<br>*925 CARROLL AVE |                                       | *** Owner and Taxpayer                         | ***                                    |        |                 | \$466.88         |                    |
| *Ward: 1                                  |                                       |  |  |        | <del>-</del>    | #466.00          |                    |
| *Pending as of: 8/21/2020                 |                                       |  | Total Assessment:                      |        |                 | \$466.88         |                    |
|   |                                       |  | This Payment:                          | inalı  |                 | \$0.00<br>\$0.00 |                    |
|   |                                       | Current Year Principal: Current Year Interest: |  |        |                 | \$0.00           |                    |
|   |                                       |  | Payoff Amount:                         | Joi.   |                 | \$466.88         |                    |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                                 | Project: 2020SM<br>Resolution #: | ject: 2020SMSP Assolution #: |                 | Manager: LM | Page 8             |
|-----------------------------------|--|---------------------------------|----------------------------------|------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                 | <b>Property Description</b>  | <b>Item Description</b>         | <u>Uni</u>                       | t Rate                       | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Jeremiah St Paul Lp               | DONNELLY'S ADDITION TO ST. PAUL  | Street Sweeping - Resident      | ial Stree                        | 0.41                         | 579.00          | \$237.39    | 35-29-23-34-0171   |
| C O Tjp St Paul Llc               | LOT 2 BLK 1 CARROLL COURT & IN<br>DONNELLY'S ADDITION LOTS 1               | Alley Sweeping                  |                                  | 0.12                         | 447.00          | \$53.64     |                    |
| 1510 Laurel Ave                   | THRU 4 BLK 2   | Citywide Street Lighting        |                                  | 0.59                         | 579.00          | \$341.61    |                    |
| Minneapolis MN 55403-1264         |  |                                 |                                  |                              |                 | \$632.64    |                    |
| *932 CONCORDIA AVE                |  | *** Owner and Taxpayer *        | **                               |                              |                 |             |                    |
| *Ward: 1                          |  | To                              | otal Assessment:                 |                              | -               | \$632.64    |                    |
| *Pending as of: 8/21/2020         |  | Th                              | nis Payment:                     |                              |                 | \$0.00      |                    |
|                                   |  | Cu                              | urrent Year Princ                | ipal:                        |                 | \$0.00      |                    |
|                                   |  | Cu                              | urrent Year Intere               | est:                         |                 | \$0.00      |                    |
|                                   |  | Pa                              | ayoff Amount:                    |                              |                 | \$632.64    |                    |
| Pedro Garcia                      |  | Street Sweeping - Residenti     |                                  | 0.41                         |                 | \$30.34     |                    |
| Pedro Garcia<br>964 Concordia Ave |  | Alley Sweeping                  | iai Stice                        | 0.41                         | 74.00           | \$8.88      | 35-29-23-34-0172   |
| St Paul MN 55104-5419             |  | Citywide Street Lighting        |                                  | 0.59                         | 74.00           | \$43.66     |                    |
| *964 CONCORDIA AVE                |  | ,                               |                                  |                              | _               | \$82.88     |                    |
| *Ward: 1                          |  | *** Owner and Taxpayer *        | ***                              |                              |                 | \$02.00     |                    |
| *Pending as of: 8/21/2020         |  |                                 |                                  |                              |                 |             |                    |
| 1 chang as of. 6/21/2020          |  | Total Assessment: This Payment: |                                  |                              |                 | \$82.88     |                    |
|                                   |  |                                 |                                  |                              |                 | \$0.00      |                    |
|                                   |  | Current Year Principal:         |                                  |                              |                 | \$0.00      |                    |
|                                   |  |                                 | urrent Year Intere               | est:                         |                 | \$0.00      |                    |
|                                   |  | ra                              | ayoff Amount:                    |                              |                 | \$82.88     |                    |
| Soussi Properties Llc             | CHUTE BROTHERS DIVISION NO. 8  | Street Sweeping - Commerc       | cial/Art                         | 1.07                         | 82.00           | \$87.74     | 35-29-23-41-0003   |
| 698 University Ave W              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. E 2 FT OF LOT 6 & ALL OF LOTS   | Alley Sweeping                  |                                  | 0.12                         | 82.00           | \$9.84      |                    |
| St Paul MN 55104-4803             | 4 & LOT 5  | Citywide Street Lighting        |                                  | 0.59                         | 82.00           | \$48.38     |                    |
| *698 UNIVERSITY AVE W             |  | University/Emerald to Rice      | e ASL                            | 1.22                         | 82.00           | \$100.04    |                    |
| *Ward: 1                          |  |                                 |                                  |                              |                 | \$246.00    |                    |
| *Pending as of: 8/21/2020         |  | *** Owner and Taxpayer *        | **                               |                              |                 |             |                    |
|                                   |  | To                              | otal Assessment:                 |                              |                 | \$246.00    |                    |
|                                   |  | Th                              | nis Payment:                     |                              |                 | \$0.00      |                    |
|                                   |  | Cu                              | Current Year Principal:          |                              |                 |             |                    |
|                                   |  |                                 | urrent Year Intere               | est:                         |                 | \$0.00      |                    |
|                                   |  | Pa                              | ayoff Amount:                    |                              |                 | \$246.00    |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #:        |            | Assmt: 200025   | Manager: LM | Page 8             |
|--|---------------------------------------|--------------------------------------|---------------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>           | <b>Item Description</b>              |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| David L Goodlow Jr   | CHUTE BROTHERS DIVISION NO. 8         | Street Sweeping - Reside             | ential Stree                          | 0.41       | 59.50           | \$24.40     | 35-29-23-41-0012   |
| Frances D Goodlow  | ADDITION TO THE CITY OF ST. PAUL,     | Alley Sweeping                       |                                       | 0.12       | 19.00           | \$2.28      |                    |
| 681 Aurora Ave   | MINN. THE E 19.4 FT OF LOT 30         | Citywide Street Lighting             | 5                                     | 0.59       | 59.50           | \$35.11     |                    |
| St Paul MN 55104-4812  |                                       |                                      |                                       |            | <del></del>     | \$61.79     |                    |
| *681 AURORA AVE  |                                       | *** Owner and Taxpayer               | r ***                                 |            | _               |             |                    |
| Ward: 1  |                                       |                                      | Total Assessm                         | ent:       |                 | \$61.79     |                    |
| *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:        |                 | \$61.79     |                    |
|  | CHUTE BROTHERS DIVISION NO. 8         | Street Sweeping - Reside             | ential Stree                          | 0.41       |                 |             | <u> </u>           |
| Frances D Goodlow  | ADDITION TO THE CITY OF ST. PAUL,     | Alley Sweeping                       |                                       | 0.12       | 21.00           | \$2.52      | 33-27-23-41-0013   |
| 581 Aurora Ave<br>St Paul MN 55104-4812<br>* <b>683 AURORA AVE</b> | MINN. EX E 19.4 FT; LOT 30            | Citywide Street Lighting             | ;                                     | 0.59       | 21.00           | \$12.39     |                    |
|  |                                       |                                      |                                       |            | <del></del>     | \$23.52     |                    |
|  |                                       | *** Owner and Taxpayer               | r ***                                 |            |                 |             |                    |
| *Ward: 1   |                                       | •                                    | Total Assessm                         | ent:       | -               | \$23.52     |                    |
| *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:        |                 | \$23.52     |                    |
|  | CHUTE BROTHERS DIVISION NO. 8         | Street Sweeping - Reside             | ential Stree                          | 0.41       |                 |             |                    |
| Simele Wodeso  | ADDITION TO THE CITY OF ST. PAUL,     | Alley Sweeping                       |                                       | 0.12       | 40.00           | \$4.80      | 33-29-23-41-0014   |
| 101 124th Ave Ne   | MINN. LOT 29                          | Citywide Street Lighting             | <u> </u>                              | 0.59       | 40.00           | \$23.60     |                    |
| Blaine MN 55434-1984   |                                       |                                      |                                       |            | <del>-</del>    | \$44.80     |                    |
| *687 AURORA AVE  |                                       | *** Owner and Taxpayer               | r ***                                 |            |                 |             |                    |
| *Ward: 1   |                                       | ,                                    | Total Assessm                         | ent:       | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020  |                                       |                                      | This Payment: Current Year Principal: |            |                 | \$0.00      |                    |
|  |                                       |                                      |                                       |            |                 | \$0.00      |                    |
|  |                                       |                                      | Current Year I                        |            |                 | \$0.00      |                    |
|  |                                       |                                      | Payoff Amour                          | nt:        |                 | \$44.80     |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #:     |              | Assmt: 200025   | Manager: LM       | Page 883           |  |
|---|--|--|--|--------------|-----------------|-------------------|--------------------|--|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                    | 1                                      | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |  |
| Cassandra Lafleur   | CHUTE BROTHERS DIVISION NO. 8  | Street Sweeping - Reside                   | ential Stree                           | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0015   |  |
| Sem Lafleur   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 28                          | Alley Sweeping                             |  | 0.12         | 40.00           | \$4.80            |                    |  |
| 691 Aurora Ave  | MININ EOT 20   | Citywide Street Lighting                   |  | 0.59         | 40.00           | \$23.60           |                    |  |
| St Paul MN 55104-4812<br>* <b>691 AURORA AVE</b>              |  | *** Owner and Taxpayer                     | r ***                                  |              |                 | \$44.80           |                    |  |
| *Ward: 1  |  | • •  | Total Assessme                         | ent:         | -               | \$44.80           |                    |  |
| *Pending as of: 8/21/2020                                     |  |  | This Payment:                          | JIII.        |                 | \$0.00            |                    |  |
|   |  |  | This Payment:  Current Year Principal: |              |                 |                   |                    |  |
|   |  |  | Current Year Ir                        | _            |                 | \$0.00<br>\$0.00  |                    |  |
|   |  |  | Payoff Amoun                           |              |                 | \$44.80           |                    |  |
|   | CHAITE PROTITING PHILIPPANA 0  | Cturat Commission Decide                   |  |              |                 | <u> </u>          |                    |  |
| Karen Helen Ellingson   | CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL,            | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                           | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-41-0016   |  |
| 695 Aurora Ave St Paul MN 55104-4812 *695 AURORA AVE *Ward: 1 | MINN. LOT 27   | Citywide Street Lighting                   |  | 0.12         | 40.00           | \$23.60           |                    |  |
|   |  | City wide Street Eighting                  |  | 0.57         | ==              |                   |                    |  |
|   |  | *** Owner and Taxpayer ***                 |  |              |                 | \$44.80           |                    |  |
| *Pending as of: 8/21/2020                                     |  | :  | Total Assessme                         | ent:         | =               | \$44.80           |                    |  |
|   |  | 1  | This Payment:                          |              |                 | \$0.00            |                    |  |
|   |  |  | Current Year P                         | rincipal:    |                 | \$0.00            |                    |  |
|   |  |  | Current Year Ir                        | nterest:     |                 | \$0.00            |                    |  |
|   |  |  | Payoff Amoun                           | t:           |                 | \$44.80           |                    |  |
|   | CHUTE BROTHERS DIVISION NO. 8  | Street Sweeping - Reside                   | ential Stree                           | 0.41         |                 | <u> </u>          |                    |  |
| Siratny Ky<br>703 Aurora Ave                                  | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping - Reside                    | mai succ                               | 0.41         | 40.00           | \$4.80            | 35-29-23-41-0018   |  |
| St Paul MN 55104-4812   | MINN. LOT 25   | Citywide Street Lighting                   |  | 0.59         | 40.00           | \$23.60           |                    |  |
| *703 AURORA AVE   |  | , , ,                                      |  |              | _               | \$44.80           |                    |  |
| *Ward: 1  |  | *** Owner and Taxpayer                     | r ***                                  |              |                 | ψ11.00            |                    |  |
| *Pending as of: 8/21/2020                                     |  |  | Total Assessme                         | ent:         | -               | \$44.80           |                    |  |
|   |  |  | This Payment:                          |              |                 | \$0.00            |                    |  |
|   |  | Current Year Principal:                    |  |              |                 | \$0.00            |                    |  |
|   |  |  | Current Year Interest:                 |              |                 | \$0.00            |                    |  |
|   |  |  | Payoff Amoun                           | ıt:          |                 | \$44.80           |                    |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by                           | PID (Fee to Asmt) Ratification Date:    | Project: 2020SM<br>Resolution #:               | MSP          | Assmt: 200025   | Manager: LM       | Page 88          |
|-----------------------------|---|---|--|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>                                     | <b>Item Description</b>                 | <u>Un</u>                                      | it Rate      | <b>Quantity</b> | Charge Amts       | Property ID      |
| Elsie A Dugar               | CHUTE BROTHERS DIVISION NO. 8                                   | Street Sweeping - Resider               | ntial Stree                                    | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0023 |
| 721 Aurora Ave              | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 20               | Alley Sweeping                          |  | 0.12         | 40.00           | \$4.80            |                  |
| St Paul MN 55104-4812       | IVIINN. LOT 20  | Citywide Street Lighting                |  | 0.59         | 40.00           | \$23.60           |                  |
| *721 AURORA AVE             |   |   |  |              | <del></del>     | \$44.80           |                  |
| *Ward: 1                    |   | *** Owner and Taxpayer                  | . ***  |              |                 |                   |                  |
| *Pending as of: 8/21/2020   |   | -<br>-                                  | Total Assessment                               | :            |                 | \$44.80           |                  |
|                             |   | 5                                       | This Payment:                                  |              |                 | \$0.00            |                  |
|                             |   | (                                       | Current Year Prin                              | cipal:       |                 | \$0.00            |                  |
|                             |   | (                                       | Current Year Inte                              | rest:        |                 | \$0.00            |                  |
|                             |   | 1                                       | Payoff Amount:                                 |              |                 | \$44.80           |                  |
|                             | CHUTE BROTHERS DIVISION NO. 8                                   | Street Sweeping - Residen               | <br>ntial Stree                                | 0.41         |                 |                   |                  |
| 729 Aurora Ave              | ADDITION TO THE CITY OF ST. PAUL,                               | Alley Sweeping                          | iliai Silot                                    | 0.12         | 40.00           | \$4.80            | 35-29-25-41-0024 |
| St Paul MN 55104-4812       | MINN. LOT 19  | Citywide Street Lighting                |  | 0.59         | 40.00           | \$23.60           |                  |
| *729 AURORA AVE             |   | , ,                                     |  |              | =               | \$44.80           |                  |
| *Ward: 1                    |   | *** Owner and Taxpayer ***              |  |              |                 | Ψ11.00            |                  |
| *Pending as of: 8/21/2020   |   | -<br>-                                  | Total Assessment                               | :            | -               | \$44.80           |                  |
|                             |   | -                                       | This Payment:                                  |              |                 | \$0.00            |                  |
|                             |   | (                                       | Current Year Prin                              | cipal:       |                 | \$0.00            |                  |
|                             |   | (                                       | Current Year Inte                              | rest:        |                 | \$0.00            |                  |
|                             |   | 1                                       | Payoff Amount:                                 |              |                 | \$44.80           |                  |
|                             |   |   |  |              |                 |                   |                  |
| Lang Lang Guo               | CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider               | ntial Stree                                    | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0026 |
| 733 Aurora Ave              | MINN. LOT 17  | Alley Sweeping Citywide Street Lighting |  | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| St Paul MN 55104-4986       |   | Citywide Street Lighting                |  | 0.39         | 40.00           | -                 |                  |
| *733 AURORA AVE<br>*Ward: 1 |   | *** Owner and Taxpayer                  | . ***  |              |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020   |   | -                                       |  |              | -               | ¢44.90            |                  |
|                             |   |   | Total Assessment:                              |              |                 | \$44.80           |                  |
|                             |   |   | This Payment:                                  |              |                 | \$0.00<br>\$0.00  |                  |
|                             |   |   | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |
|                             |   |   |  | iest.        |                 |                   |                  |
|                             |   | ]                                       | Payoff Amount:                                 |              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date:   | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM | Page 885         |
|---|--|--|------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                      | <b>Item Description</b>                |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Sherrie L Mazingo                       | CHUTE BROTHERS DIVISION NO. 8                    | Street Sweeping - Resid                | lential Stree                | 0.41             | 67.50           | \$27.68     | 35-29-23-41-0027 |
| Po Box 130093                           | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping                         |                              | 0.12             | 35.00           | \$4.20      |                  |
| Roseville MN 55113-0001                 | MINN. LOT 16                                     | Citywide Street Lightin                | g                            | 0.59             | 67.50           | \$39.83     |                  |
| *458 GROTTO ST N<br>*Ward: 1            |  | *** Owner and Taxpay                   | er ***                       |                  |                 | \$71.71     |                  |
| *Pending as of: 8/21/2020               |  | o wher and ranpay                      |                              |                  |                 |             |                  |
| 1 chang as of. 0/21/2020                |  |  | Total Assessn                |                  |                 | \$71.71     |                  |
|   |  |  | This Payment                 |                  |                 | \$0.00      |                  |
|   |  |  | Current Year                 | _                |                 | \$0.00      |                  |
|   |  |  | Current Year                 |                  |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                  | int:             |                 | \$71.71     |                  |
|   | CHUTE BROTHERS DIVISION NO. 1                    | Street Sweeping - Resid                | <br>lential Streε            | 0.41             | 40.00           |             | 35-29-23-41-0043 |
| Chau Nguyen                             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN LOT 22 | Alley Sweeping                         |                              | 0.12             | 40.00           | \$4.80      |                  |
| 653 Aurora Ave                          | MINN EOT 22                                      | Citywide Street Lightin                | g                            | 0.59             | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4810                   |  |  |                              |                  | <del></del>     | \$44.80     |                  |
| *653 AURORA AVE                         |  | *** Owner and Taxpay                   | er ***                       |                  |                 |             |                  |
| *Ward: 1                                |  |  | Total Assessn                | nent:            | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment                 | :                |                 | \$0.00      |                  |
|   |  |  | Current Year                 | Principal:       |                 | \$0.00      |                  |
|   |  |  | Current Year                 | Interest:        |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                  | int:             |                 | \$44.80     |                  |
|   | CHUTE BROTHERS DIVISION NO. 1                    | Street Sweeping - Resid                |                              | 0.41             |                 |             |                  |
| Sherry Stewart                          | ADDITION TO THE CITY OF ST. PAUL,                | Alley Sweeping - Resid                 | ienuai Stret                 | 0.41             | 40.00           | \$4.80      | 35-29-23-41-0044 |
| 659 Aurora Ave<br>St Paul MN 55104-4810 | MINN LOT 21                                      | Citywide Street Lightin                | g                            | 0.12             | 40.00           | \$23.60     |                  |
|   |  | eny was succe Eighan                   | ь                            | 0.00             |                 | \$44.80     |                  |
| *659 AURORA AVE<br>*Ward: 1             |  | *** Owner and Taxpay                   | er ***                       |                  |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020               |  |  | Total Assessn                | nent:            | -               | \$44.80     |                  |
|   |  |  | This Payment                 |                  |                 | \$0.00      |                  |
|   |  | This rayment:  Current Year Principal: |                              |                  |                 | \$0.00      |                  |
|   |  | Current Year Interest:                 |                              |                  |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                  | int:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMS<br>Resolution #: | SP                   | Assmt: 200025           | Manager: LM                  | Page 88           |  |
|--|---|---|-----------------------------------|----------------------|-------------------------|------------------------------|-------------------|--|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   | <u>Unit</u>                       | Rate                 | Quantity                | Charge Amts                  | Property ID       |  |
| Beverly Denise Rogers 663 Aurora Ave St Paul MN 55104-4810 | CHUTE BROTHERS DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN LOT 20 | Street Sweeping - Residen<br>Alley Sweeping<br>Citywide Street Lighting | ntial Stree                       | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-41-0045  |  |
| *663 AURORA AVE<br>*Ward: 1                                |   | *** Owner and Taxpayer  | ***                               |                      |                         | \$44.80                      |                   |  |
| *Pending as of: 8/21/2020                                  |   | T   | Total Assessment:                 |                      | •                       | \$44.80                      |                   |  |
|  |   | T   | This Payment:                     |                      |                         | \$0.00                       |                   |  |
|  |   | C   | Current Year Princi               | pal:                 |                         | \$0.00                       |                   |  |
|  |   | C   | Current Year Interes              | st:                  |                         | \$0.00                       |                   |  |
|  |   | P   | Payoff Amount:                    |                      |                         | \$44.80                      |                   |  |
|  |   | Street Sweeping - Residen   | <br>ntial Stree                   | 0.41                 |                         |                              | 35-29-23-41-0046  |  |
| 1043 Grand Ave   |   | Alley Sweeping  |                                   | 0.12                 | 40.00                   | \$4.80                       | 00 27 20 11 00 10 |  |
| St Paul MN 55105-3002                                      |   | Citywide Street Lighting  |                                   | 0.59                 | 40.00                   | \$23.60                      |                   |  |
| *667 AURORA AVE  |   |   |                                   |                      |                         | \$44.80                      |                   |  |
| *Ward: 1   |   | *** Owner and Taxpayer  | ***                               |                      |                         |                              |                   |  |
| *Pending as of: 8/21/2020                                  |   | Total Assessment:   |                                   |                      |                         | \$44.80                      |                   |  |
|  |   | T   | This Payment:                     |                      |                         | \$0.00                       |                   |  |
|  |   | C   | Current Year Princip              | pal:                 |                         | \$0.00                       |                   |  |
|  |   | C   | Current Year Interes              | st:                  |                         | \$0.00                       |                   |  |
|  |   | P   | Payoff Amount:                    |                      |                         | \$44.80                      |                   |  |
|  | CHUTE BROTHERS DIVISION NO. 1   | Street Sweeping - Residen   | <br>ntial Stree                   | 0.41                 | 40.00                   |                              |                   |  |
| 671 Aurora Ave   | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping  |                                   | 0.12                 | 40.00                   | \$4.80                       | 00 29 20 11 0017  |  |
| St Paul MN 55104-4810                                      | MINN LOT 18   | Citywide Street Lighting  |                                   | 0.59                 | 40.00                   | \$23.60                      |                   |  |
| *671 AURORA AVE  |   |   |                                   |                      |                         | \$44.80                      |                   |  |
| *Ward: 1   |   | *** Owner and Taxpayer  | ***                               |                      |                         |                              |                   |  |
| *Pending as of: 8/21/2020                                  |   |   | Total Assessment:                 |                      |                         | \$44.80                      |                   |  |
|  |   | T   | This Payment:                     |                      |                         | \$0.00                       |                   |  |
|  |   | C   | Current Year Princip              | pal:                 |                         | \$0.00                       |                   |  |
|  |   |   | Current Year Interes              | st:                  |                         | \$0.00                       |                   |  |
|  |   | P   | Payoff Amount:                    |                      |                         | \$44.80                      |                   |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 888         |
|-----------------------------|---------------------------------------|--------------------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Cynthia Rasheed             | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-41-0054 |
| 640 Aurora Ave              | ADDITION NO. 1 LOT 6 BLK 1            | Alley Sweeping                       |                                | 0.12      | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4809       |                                       | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| *640 AURORA AVE<br>*Ward: 1 |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020   |                                       |                                      | Total Assessme                 | ent:      |                 | \$44.80        |                  |
|                             |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year I                 | nterest:  |                 | \$0.00         |                  |
|                             |                                       |                                      | Payoff Amour                   | nt:       |                 | \$44.80        |                  |
| Derrick J Hushman           | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 |                | 25 20 22 41 0055 |
| 859 Aurora Ave              | ADDITION NO. 1 LOT 7 BLK 1            | Alley Sweeping                       | iniai Succ                     | 0.12      | 40.00           | \$4.80         | 35-29-23-41-0055 |
| St Paul MN 55104-4816       |                                       | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60        |                  |
| *646 AURORA AVE             |                                       | , , ,                                |                                |           |                 | \$44.80        |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | ψ11.00         |                  |
| *Pending as of: 8/21/2020   |                                       | Total Assessment:                    |                                |           |                 | \$44.80        |                  |
|                             |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year I                 | nterest:  |                 | \$0.00         |                  |
|                             |                                       |                                      | Payoff Amour                   | ıt:       |                 | \$44.80        |                  |
| Caridad Versalles           | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                   | 0.41      |                 | <u>\$16.40</u> | 25 20 22 41 0056 |
| Po Box 16642                | ADDITION NO. 1 LOT 8 BLK 1            | Alley Sweeping                       | innai Sirec                    | 0.12      | 40.00           | \$4.80         | 35-29-23-41-0056 |
| Minneapolis MN 55416-0642   |                                       | Citywide Street Lighting             | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| *650 AURORA AVE             |                                       |                                      |                                |           | _               | \$44.80        |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpayer               | r ***                          |           |                 | <b>4</b>       |                  |
| *Pending as of: 8/21/2020   |                                       | •                                    | Total Assessm                  | ent:      | -               | \$44.80        |                  |
|                             |                                       |                                      | This Payment:                  |           |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                             |                                       |                                      | Current Year I                 |           |                 | \$0.00         |                  |
|                             |                                       |                                      | Payoff Amour                   | ıt:       |                 | \$44.80        |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 889         |
|----------------------------------|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Adam J Pechman                   | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40        | 35-29-23-41-0057 |
| 654 Aurora Ave                   | ADDITION NO. 1 LOT 9 BLK 1            | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4809            |                                       | Citywide Street Lighting             | 3                            | 0.59       | 40.00           | \$23.60        |                  |
| *654 AURORA AVE<br>*Ward: 1      |                                       | *** Owner and Taxpaye                | er ***                       |            | _               | \$44.80        |                  |
| *Pending as of: 8/21/2020        |                                       |                                      | Total Assessm                | ent:       | -               | \$44.80        |                  |
|                                  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00         |                  |
|                                  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |
|                                  | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             |                              | 0.41       |                 |                |                  |
| Marcia C Clark<br>662 Aurora Ave | ADDITION NO. 1 LOT 10 BLK 1           | Alley Sweeping                       | ciitiai Sticc                | 0.41       | 40.00           | \$4.80         | 35-29-23-41-0058 |
| St Paul MN 55104-4809            |                                       | Citywide Street Lighting             | <u>r</u>                     | 0.59       | 40.00           | \$23.60        |                  |
| *662 AURORA AVE                  |                                       | , , ,                                | ,                            |            | _               | \$44.80        |                  |
| *Ward: 1                         |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | Ψ-1.00         |                  |
| *Pending as of: 8/21/2020        |                                       | Total Assessment:                    |                              |            |                 | \$44.80        |                  |
|                                  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               | Principal: |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00         |                  |
|                                  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |
| Adam J Pechman                   | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             |                              | 0.41       |                 | <u>\$16.40</u> |                  |
| 664 Aurora Ave                   | ADDITION NO. 1 LOT 11 BLK 1           | Alley Sweeping                       | ciitiai Sticc                | 0.12       | 40.00           | \$4.80         | 35-29-23-41-0059 |
| St Paul MN 55104-4809            |                                       | Citywide Street Lighting             | 7                            | 0.59       | 40.00           | \$23.60        |                  |
| *664 AURORA AVE                  |                                       |                                      |                              |            | _               | \$44.80        |                  |
| *Ward: 1                         |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | ψ1ου           |                  |
| *Pending as of: 8/21/2020        |                                       |                                      | Total Assessm                | ent:       |                 | \$44.80        |                  |
|                                  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               | _          |                 | \$0.00         |                  |
|                                  |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|                                  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                | Public Improvement Assessment Roll | by PID (Fee to Asmt) Ratification Date: | Project: 202 Resolution # |                  | Assmt: 200025   | Manager: LM        | Page 890         |
|-----------------------------------|------------------------------------|---|---------------------------|------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                 | <b>Property Description</b>        | <b>Item Description</b>                 |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts        | Property ID      |
| Paul J Jasmin Jr                  | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | lential Stree             | 0.41             | 40.00           | \$16.40            | 35-29-23-41-0060 |
| 666 Aurora Ave                    | ADDITION NO. 1 LOT 12 BLK 1        | Alley Sweeping                          |                           | 0.12             | 40.00           | \$4.80             |                  |
| St Paul MN 55104-4809             |                                    | Citywide Street Lighting                | g                         | 0.59             | 40.00           | \$23.60            |                  |
| *666 AURORA AVE<br>*Ward: 1       |                                    | *** Owner and Taxpaye                   | er ***                    |                  | _               | \$44.80            |                  |
| *Pending as of: 8/21/2020         |                                    |   | Total Assessr             | nent:            | -               | \$44.80            |                  |
|                                   |                                    |   | This Payment              | :                |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              |                  |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              | Interest:        |                 | \$0.00             |                  |
|                                   |                                    |   | Payoff Amou               | int:             |                 | \$44.80            |                  |
|                                   | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 |                           |                  |                 |                    |                  |
| Afework Abegaz Tigist Kidanewolde | ADDITION NO. 1 LOT 13 BLK 1        | Alley Sweeping                          | cittai Sticc              | 0.41             | 40.00           | \$4.80             | 35-29-23-41-0061 |
| 670 Aurora Ave                    |                                    | Citywide Street Lighting                | φ                         | 0.59             | 40.00           | \$23.60            |                  |
| St Paul MN 55104-4809             |                                    | ,                                       | 5                         |                  | _               | \$44.80            |                  |
| *670 AURORA AVE                   |                                    | *** Owner and Taxpaye                   | er ***                    |                  |                 | <del>р44</del> .60 |                  |
| *Ward: 1                          |                                    |   | Total Assessr             | nent:            |                 | \$44.80            |                  |
| *Pending as of: 8/21/2020         |                                    |   | This Payment              | ::               |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              | Principal:       |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              | Interest:        |                 | \$0.00             |                  |
|                                   |                                    |   | Payoff Amou               | int:             |                 | \$44.80            |                  |
| Rhoda L Moore                     | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 |                           |                  |                 |                    | <u> </u>         |
| 677 Fuller Ave                    | ADDITION NO. 1 LOT 16 BLK 1        | Alley Sweeping                          | ential Stree              | 0.12             | 40.00           | \$4.80             | 35-29-23-41-0064 |
| St Paul MN 55104-4828             |                                    | Citywide Street Lighting                | g                         | 0.59             | 79.50           | \$46.91            |                  |
| *677 FULLER AVE                   |                                    | ,                                       |                           |                  |                 | \$84.31            |                  |
| *Ward: 1                          |                                    | *** Owner and Taxpaye                   | er ***                    |                  |                 | ψ04.51             |                  |
| *Pending as of: 8/21/2020         |                                    |   | Total Assessr             | nent:            | -               | \$84.31            |                  |
|                                   |                                    |   | This Payment              | ::               |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              | Principal:       |                 | \$0.00             |                  |
|                                   |                                    |   | Current Year              | Interest:        |                 | \$0.00             |                  |
|                                   |                                    |   | Payoff Amou               | ınt:             |                 | \$84.31            |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 20208<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 891         |
|---------------------------|------------------------------------|--|---------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>        | <b>Item Description</b>                  | <u>U</u>                        | Jnit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Oleatha Curtis            | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0066 |
| Mamie Stowers             | ADDITION NO. 1 LOT 18 BLK 1        | Alley Sweeping                           |                                 | 0.12      | 40.00           | \$4.80      |                  |
| 671 Fuller Ave            |                                    | Citywide Street Lighting                 |                                 | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4828     |                                    |  |                                 |           | <del></del>     | \$44.80     |                  |
| *671 FULLER AVE           |                                    | *** Owner and Taxpayer                   | r ***                           |           |                 |             |                  |
| *Ward: 1                  |                                    | ,  | Total Assessmer                 | nt:       |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                    |  | This Payment:                   |           |                 | \$0.00      |                  |
|                           |                                    | 1  | Current Year Pri                | incipal:  |                 | \$0.00      |                  |
|                           |                                    | 1  | Current Year Int                | terest:   |                 | \$0.00      |                  |
|                           |                                    |  | Payoff Amount:                  |           |                 | \$44.80     |                  |
|                           |                                    |  |                                 |           |                 |             |                  |
| Barbara J Martin          | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0067 |
| 665 Fuller Ave            | ADDITION NO. 1 LOT 19 BLK 1        | Alley Sweeping                           |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4828     |                                    | Citywide Street Lighting                 |                                 | 0.59      | 40.00           | \$23.60     |                  |
| *665 FULLER AVE           |                                    |  |                                 |           | <del></del>     | \$44.80     |                  |
| *Ward: 1                  |                                    | *** Owner and Taxpayer                   | r ***                           |           |                 |             |                  |
| *Pending as of: 8/21/2020 |                                    | ·  | Total Assessmer                 | nt:       | -               | \$44.80     |                  |
|                           |                                    | •  | This Payment:                   |           |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Pri                | incipal:  |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Int                | terest:   | \$0.00          |             |                  |
|                           |                                    |  | Payoff Amount:                  |           |                 |             |                  |
|                           |                                    |  |                                 |           |                 |             |                  |
| Howard L Milton           | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0068 |
| 657 Fuller Ave            | ADDITION NO. 1 LOT 20 BLK 1        | Alley Sweeping                           |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4828     |                                    | Citywide Street Lighting                 |                                 | 0.59      | 40.00           | \$23.60     |                  |
| *661 FULLER AVE           |                                    |  |                                 |           |                 | \$44.80     |                  |
| *Ward: 1                  |                                    | *** Owner and Taxpayer                   | r ***                           |           |                 |             |                  |
| *Pending as of: 8/21/2020 |                                    |  | Total Assessmer                 | nt:       |                 | \$44.80     |                  |
|                           |                                    |  | This Payment:                   |           |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Pri                | _         |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Int                |           |                 | \$0.00      |                  |
|                           |                                    |  | Payoff Amount                   | :         |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 892         |
|---|------------------------------------|---|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>        | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Howard L Milton                         | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-41-0069 |
| 657 Fuller Ave                          | ADDITION NO. 1 LOT 21 BLK 1        | Alley Sweeping                          |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4828                   |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *657 FULLER AVE<br>*Ward: 1             |                                    | *** Owner and Taxpaye                   | er ***                       |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020               |                                    |   | Total Assessn                | nent:      | -               | \$44.80     |                  |
|   |                                    |   | This Payment                 | :          |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|   |                                    |   | Payoff Amou                  | int:       |                 | \$44.80     |                  |
|   | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 |            |                 |             |                  |
| Paka Vang                               | ADDITION NO. 1 LOT 22 BLK 1        | Alley Sweeping                          | citiai Strcc                 | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0070 |
| 655 Fuller Ave                          |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4828                   |                                    | , ,                                     | 5                            |            | _               | \$44.80     |                  |
| *655 FULLER AVE                         |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ11.00      |                  |
| *Ward: 1                                |                                    |   | Total Assessn                | nent:      |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020               |                                    |   | This Payment                 | :          |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|   |                                    |   | Payoff Amount:               |            |                 | \$44.80     |                  |
|   | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 |            |                 |             |                  |
| Russell B Knighton Jr<br>647 Fuller Ave | ADDITION NO. 1 LOT 24 BLK 1        | Alley Sweeping                          | ciiiai siicc                 | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0072 |
| St Paul MN 55104-4828                   |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *647 FULLER AVE                         |                                    | , ,                                     | _                            |            | _               | \$44.80     |                  |
| *Ward: 1                                |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020               |                                    |   | Total Assessn                | nent:      | -               | \$44.80     |                  |
|   |                                    |   | This Payment                 | :          |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|   |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|   |                                    |   | Payoff Amou                  | int:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by                       | y PID (Fee to Asmt) Ratification Date:                            | Project: 20<br>Resolution |                      | Assmt: 200025           | Manager: LM                  | Page 893         |
|-------------------------------------|---|---|---------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>                                 | <b>Item Description</b>   |                           | <b>Unit Rate</b>     | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| See Lee Vue Ken Vue 643 Fuller Ave  | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 25 BLK 1           | Street Sweeping - Resident Alley Sweeping Citywide Street Lightin |                           | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | 35-29-23-41-0073 |
| St Paul MN 55104<br>*643 FULLER AVE |   | *** Owner and Taxpay  | er ***                    |                      | =                       | \$44.80                      |                  |
| *Ward: 1                            |   |   | Total Assess              | sment:               |                         | \$44.80                      |                  |
| *Pending as of: 8/21/2020           |   |   | This Paymer               | nt:                  |                         | \$0.00                       |                  |
|                                     |   |   | Current Yea               | r Principal:         |                         | \$0.00                       |                  |
|                                     |   |   | Current Year Interest:    |                      |                         | \$0.00                       |                  |
|                                     |   |   | Payoff Amo                | unt:                 |                         | \$44.80                      |                  |
|                                     | BUTTERFIELD SYNDICATE                                       | Street Sweeping - Resid   | lential Stree             |                      |                         |                              | 35-29-23-41-0075 |
| 635 Fuller Ave                      | ADDITION NO. 1 LOT 27 BLK 1                                 | Alley Sweeping  |                           | 0.12                 | 40.00                   | \$4.80                       |                  |
| St Paul MN 55104-4828               |   | Citywide Street Lightin   | g                         | 0.59                 | 40.00                   | \$23.60                      |                  |
| *635 FULLER AVE                     |   |   |                           |                      | <del></del>             | \$44.80                      |                  |
| *Ward: 1                            |   | *** Owner and Taxpay  | er ***                    |                      |                         |                              |                  |
| *Pending as of: 8/21/2020           |   |   | Total Assess              | sment:               |                         | \$44.80                      |                  |
|                                     |   |   | This Paymer               | \$0.00               |                         |                              |                  |
|                                     |   | Current Year  |                           |                      |                         | \$0.00                       |                  |
|                                     |   |   | Current Yea               |                      |                         | \$0.00                       |                  |
|                                     |   |   | Payoff Amo                | ount:                |                         | \$44.80                      |                  |
| Thelma Buckner                      | BUTTERFIELD SYNDICATE                                       | Street Sweeping - Com   | mercial/Art               |                      |                         | \$64.20                      | 35-29-23-41-0077 |
| 623 Fuller Ave                      | ADDITION NO. 1 EX W 10 FT LOT 29<br>AND ALL OF LOT 30 BLK 1 | Street Sweeping - Resid   | lential Stree             | 0.41                 | 35.00                   | \$14.35                      |                  |
| St Paul MN 55104-4828               | AND ALE OF EOT 30 BER 1                                     | Alley Sweeping  |                           | 0.12                 | 70.00                   | \$8.40                       |                  |
| *623 FULLER AVE                     |   | Citywide Street Lightin   | g                         | 0.59                 | 95.00                   | \$56.05                      |                  |
| *Ward: 1                            |   | *** 0 1 T   | ate ate ate               |                      |                         | \$143.00                     |                  |
| *Pending as of: 8/21/2020           |   | *** Owner and Taxpay  | er ***                    |                      |                         |                              |                  |
|                                     |   |   | Total Assess              |                      |                         | \$143.00                     |                  |
|                                     |   |   | This Paymer               |                      |                         | \$0.00                       |                  |
|                                     |   |   | Current Yea               | _                    |                         | \$0.00                       |                  |
|                                     |   |   | Current Yea               |                      |                         | \$0.00                       |                  |
|                                     |   |   | Payoff Amo                | unt:                 |                         | \$143.00                     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 894         |
|-----------------------------|------------------------------------|--|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>        | <b>Item Description</b>                  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Kong Meng Lee               | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-41-0079 |
| 686 Aurora Ave              | ADDITION NO. 1 LOT 2 BLK 2         | Alley Sweeping                           |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4811       |                                    | Citywide Street Lighting                 | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *686 AURORA AVE<br>*Ward: 1 |                                    | *** Owner and Taxpaye                    | er ***                       |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                    |  | Total Assessn                | nent:      |                 | \$44.80     |                  |
|                             |                                    |  | This Payment                 | :          |                 | \$0.00      |                  |
|                             |                                    |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                             |                                    |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |  | Payoff Amou                  | int:       |                 | \$44.80     |                  |
| Leon Eugene Silas           | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | <br>ential Stree             |            |                 | <u> </u>    | 25 20 22 41 0000 |
| Mary Louise Silas Phifer    | ADDITION NO. 1 LOT 3 BLK 2         | Alley Sweeping                           | citiai Strec                 | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0080 |
| 690 Aurora Ave              |                                    | Citywide Street Lighting                 | g                            | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4811       |                                    | , ,                                      |                              |            | _               | \$44.80     |                  |
| *690 AURORA AVE             |                                    | *** Owner and Taxpaye                    | er ***                       |            |                 | ψ11.00      |                  |
| *Ward: 1                    |                                    |  | Total Assessn                | nent:      |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                    | This Payment: Current Year Principal:    |                              |            |                 | \$0.00      |                  |
|                             |                                    |  |                              |            |                 | \$0.00      |                  |
|                             |                                    |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |  | Payoff Amou                  | int:       |                 | \$44.80     |                  |
| Calah K Delaurentis         | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | ential Stree                 |            |                 |             | 25 20 22 41 0001 |
| 694 Aurora Ave              | ADDITION NO. 1 LOT 4 BLK 2         | Alley Sweeping                           | ciitiai Sticc                | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0081 |
| St Paul MN 55104-4811       |                                    | Citywide Street Lighting                 | <u> </u>                     | 0.59       | 40.00           | \$23.60     |                  |
| *694 AURORA AVE             |                                    | , ,                                      |                              |            | _               | \$44.80     |                  |
| *Ward: 1                    |                                    | *** Owner and Taxpaye                    | er ***                       |            |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020   |                                    |  | Total Assessn                | nent:      | -               | \$44.80     |                  |
|                             |                                    |  | This Payment                 | :          |                 | \$0.00      |                  |
|                             |                                    |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                             |                                    |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |  | Payoff Amou                  | int:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM    | Page 895         |
|-----------------------------|------------------------------------|---|------------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>        | <b>Item Description</b>                 |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| Pang Fang                   | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                | ential Stree                 | 0.41             | 40.00           | \$16.40        | 35-29-23-41-0082 |
| 957 Reaney Ave Apt 1        | ADDITION NO. 1 LOT 5 BLK 2         | Alley Sweeping                          |                              | 0.12             | 40.00           | \$4.80         |                  |
| St Paul MN 55106-3842       |                                    | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| *698 AURORA AVE<br>*Ward: 1 |                                    | *** Owner and Taxpaye                   | er ***                       |                  | _               | \$44.80        |                  |
| *Pending as of: 8/21/2020   |                                    |   | Total Assessm                | nent:            | -               | \$44.80        |                  |
|                             |                                    |   | This Payment                 | :                |                 | \$0.00         |                  |
|                             |                                    |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                             |                                    |   | Current Year                 | Interest:        |                 | \$0.00         |                  |
|                             |                                    |   | Payoff Amou                  | nt:              |                 | \$44.80        |                  |
| Graham Mish Butler          | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                | <br>ential Stree             |                  |                 | <u>\$16.40</u> |                  |
| 695 Aurora Ave              | ADDITION NO. 1 LOT 6 BLK 2         | Alley Sweeping                          | chiai succ                   | 0.12             | 40.00           | \$4.80         | 35-29-23-41-0083 |
| St Paul MN 55104-4812       |                                    | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| *702 AURORA AVE             |                                    | , ,                                     |                              |                  |                 | \$44.80        |                  |
| *Ward: 1                    |                                    | *** Owner and Taxpaye                   | er ***                       |                  |                 | Ψ11.00         |                  |
| *Pending as of: 8/21/2020   |                                    |   | Total Assessm                | nent:            |                 | \$44.80        |                  |
|                             |                                    |   | This Payment                 |                  |                 | \$0.00         |                  |
|                             |                                    |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                             |                                    |   | Current Year Interest:       |                  |                 | \$0.00         |                  |
|                             |                                    |   | Payoff Amount:               |                  |                 | \$44.80        |                  |
|                             | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                | ential Stree                 |                  |                 |                |                  |
| 706 Aurora Ave              | ADDITION NO. 1 LOT 7 BLK 2         | Alley Sweeping                          | chiai succ                   | 0.12             | 40.00           | \$4.80         | 35-29-23-41-0084 |
| St Paul MN 55104-4811       |                                    | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| *706 AURORA AVE             |                                    |   |                              |                  | _               | \$44.80        |                  |
| *Ward: 1                    |                                    | *** Owner and Taxpaye                   | er ***                       |                  |                 | ψσσ            |                  |
| *Pending as of: 8/21/2020   |                                    |   | Total Assessm                | nent:            | -               | \$44.80        |                  |
|                             |                                    |   | This Payment                 | :                |                 | \$0.00         |                  |
|                             |                                    |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                             |                                    |   | Current Year                 | Interest:        | \$0.00          |                |                  |
|                             |                                    |   | Payoff Amou                  | nt:              |                 | \$44.80        |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 20208<br>Resolution #: | SMSP     | Assmt: 200025   | Manager: LM | Page 896         |
|---------------------------|------------------------------------|--|---------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>        | <b>Item Description</b>                  | <u>U</u>                        | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jessica Ainsworth         | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41     | 40.00           | \$16.40     | 35-29-23-41-0085 |
| 712 Aurora Ave            | ADDITION NO. 1 LOT 8 BLK 2         | Alley Sweeping                           |                                 | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4811     |                                    | Citywide Street Lighting                 | ;                               | 0.59     | 40.00           | \$23.60     |                  |
| *710 AURORA AVE           |                                    |  |                                 |          | ===             | \$44.80     |                  |
| *Ward: 1                  |                                    | *** Owner and Taxpayer                   | r ***                           |          |                 |             |                  |
| *Pending as of: 8/21/2020 |                                    | •  | Total Assessmen                 | nt:      |                 | \$44.80     |                  |
|                           |                                    |  | This Payment:                   |          |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Pri                | ncipal:  |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Int                | erest:   |                 | \$0.00      |                  |
|                           |                                    |  | Payoff Amount                   | :        |                 | \$44.80     |                  |
|                           |                                    |  |                                 |          |                 |             |                  |
| Yew Phin Wong             | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41     | 40.00           | \$16.40     | 35-29-23-41-0086 |
| C/O Dominic Wong          | ADDITION NO. 1 LOT 9 BLK 2         | Alley Sweeping                           |                                 | 0.12     | 40.00           | \$4.80      |                  |
| 1132 Trailwood S          |                                    | Citywide Street Lighting                 | ;                               | 0.59     | 40.00           | \$23.60     |                  |
| Hopkins MN 55343-7917     |                                    |  |                                 |          |                 | \$44.80     |                  |
| *714 AURORA AVE           |                                    | *** Owner and Taxpayer                   | r ***                           |          |                 |             |                  |
| *Ward: 1                  |                                    |  | Total Assessmen                 | ıt:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020 |                                    |  | This Payment:                   |          |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Pri                | ncipal:  |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Int                | erest:   | \$0.00          |             |                  |
|                           |                                    | Payoff Amount:                           |                                 |          |                 | \$44.80     |                  |
|                           |                                    |  |                                 |          |                 |             |                  |
| Michael Williams          | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                    | 0.41     | 40.00           | \$16.40     | 35-29-23-41-0087 |
| 716 Aurora Ave            | ADDITION NO. 1 LOT 10 BLK 2        | Alley Sweeping                           |                                 | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4811     |                                    | Citywide Street Lighting                 | ;                               | 0.59     | 40.00           | \$23.60     |                  |
| *716 AURORA AVE           |                                    | http://www.co                            | alle alle alle                  |          |                 | \$44.80     |                  |
| *Ward: 1                  |                                    | *** Owner and Taxpayer                   | r ***<br>                       |          |                 |             |                  |
| *Pending as of: 8/21/2020 |                                    |  | Total Assessmen                 | nt:      |                 | \$44.80     |                  |
|                           |                                    |  | This Payment:                   |          |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Pri                | -        |                 | \$0.00      |                  |
|                           |                                    |  | Current Year Int                |          |                 | \$0.00      |                  |
|                           |                                    |  | Payoff Amount                   | •        |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020SM<br>Resolution #: | ISP    | Assmt: 200025 | Manager: LM    | Page 8             |
|--|--------------------------------------|--|----------------------------------|--------|---------------|----------------|--------------------|
| Owner or Taxpayer                                | <b>Property Description</b>          | <b>Item Description</b>                | <u>Uni</u>                       | t Rate | Quantity Cha  | Charge Amts    | <b>Property ID</b> |
| Jimmie C Mitchell                                | BUTTERFIELD SYNDICATE                | Street Sweeping - Reside               | ential Stree                     | 0.41   | 40.00         | \$16.40        | 35-29-23-41-0088   |
| Juliet Mitchell                                  | ADDITION NO. 1 LOT 11 BLK 2          | Alley Sweeping                         |                                  | 0.12   | 40.00         | \$4.80         |                    |
| 722 Aurora Ave                                   |                                      | Citywide Street Lighting               |                                  | 0.59   | 40.00         | \$23.60        |                    |
| St Paul MN 55104-4811<br>* <b>722 AURORA AVE</b> |                                      | *** Owner and Taxpayer                 | r ***                            |        |               | \$44.80        |                    |
| *Ward: 1   |                                      |  | Total Assessment:                |        |               | \$44.80        |                    |
| *Pending as of: 8/21/2020                        |                                      |  | This Payment:                    |        |               | \$0.00         |                    |
|  |                                      |  | Current Year Princ               | eipal: |               | \$0.00         |                    |
|  |                                      | 1                                      | Current Year Interes             | est:   |               | \$0.00         |                    |
|  |                                      |  | Payoff Amount:                   |        |               | \$44.80        |                    |
|  | BUTTERFIELD SYNDICATE                | Street Sweeping - Reside               | - — — — —                        | 0.41   | 40.00         | <u>\$16.40</u> |                    |
| 55 W 39th St Rm 806                              | ADDITION NO. 1 LOT 13 BLK 2          | Alley Sweeping                         | initial Street                   | 0.12   | 40.00         | \$4.80         | 35-29-25-41-0090   |
| New York NY 10018-0548                           |                                      | Citywide Street Lighting               |                                  | 0.59   | 40.00         | \$23.60        |                    |
| *730 AURORA AVE                                  |                                      |  |                                  |        | _             | \$44.80        |                    |
| *Ward: 1   |                                      | *** Owner and Taxpayer                 | r ***                            |        |               | ψ. nee         |                    |
| *Pending as of: 8/21/2020                        |                                      | Total Assessment:                      |                                  |        |               | \$44.80        |                    |
|  |                                      | •                                      | This Payment:                    |        |               | \$0.00         |                    |
|  |                                      |  | Current Year Princ               | ipal:  |               | \$0.00         |                    |
|  |                                      | Current Year Interest:                 |                                  |        |               | \$0.00         |                    |
|  |                                      |  | Payoff Amount:                   |        |               | \$44.80        |                    |
|  | BUTTERFIELD SYNDICATE                | Street Sweeping - Reside               | ential Stree                     | 0.41   |               |                | <u> </u>           |
| 755 Selby Ave                                    | ADDITION NO. 1 LOTS 14 AND LOT       | Alley Sweeping                         |                                  | 0.12   | 80.00         | \$9.60         | 33-27-23-41-0071   |
| St Paul MN 55104-7655                            | 15 BLK 2                             | Citywide Street Lighting               |                                  | 0.59   | 199.00        | \$117.41       |                    |
| *450 GROTTO ST N                                 |                                      |  |                                  |        | _             | \$208.60       |                    |
| *Ward: 1   |                                      | *** Owner and Taxpayer                 | r ***                            |        |               |                |                    |
| *Pending as of: 8/21/2020                        |                                      |  | Total Assessment:                |        | -             | \$208.60       |                    |
|  |                                      | ,                                      | This Payment:                    |        |               | \$0.00         |                    |
|  |                                      |  | Current Year Princ               | 1      |               | \$0.00         |                    |
|  |                                      |  | Current Year Interes             | est:   |               | \$0.00         |                    |
|  |                                      |  | Payoff Amount:                   |        |               | \$208.60       |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 898         |  |
|---------------------------|------------------------------------|--|------------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>        | <b>Item Description</b>                  | <u>I</u>                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Cerisano Enterprise Llc   | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                       | 0.41      | 79.50           | \$32.60     | 35-29-23-41-0092 |  |
| 13226 Crusheen Ct         | ADDITION NO. 1 LOT 16 BLK 2        | Alley Sweeping                           |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| Rosemount MN 55068-4385   |                                    | Citywide Street Lighting                 |                                    | 0.59      | 79.50           | \$46.91     |                  |  |
| *737 FULLER AVE           |                                    |  |                                    |           |                 | \$84.31     |                  |  |
| *Ward: 1                  |                                    | *** Owner and Taxpaye                    | r ***                              |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |                                    |  | Total Assessme                     | ent:      | -               | \$84.31     |                  |  |
|                           |                                    |  | This Payment:                      |           |                 | \$0.00      |                  |  |
|                           |                                    |  | Current Year Pr                    | rincipal: | \$0.00          |             |                  |  |
|                           |                                    |  | Current Year In                    | iterest:  |                 | \$0.00      |                  |  |
|                           |                                    |  | Payoff Amount                      | t:        |                 | \$84.31     |                  |  |
|                           |                                    |  |                                    |           |                 |             |                  |  |
| Denise L Joyce            | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0094 |  |
| 731 Fuller Ave            | ADDITION NO. 1 LOT 18 BLK 2        | Alley Sweeping                           |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4830     |                                    | Citywide Street Lighting                 |                                    | 0.59      | 40.00           | \$23.60     |                  |  |
| *731 FULLER AVE           |                                    |  |                                    |           |                 | \$44.80     |                  |  |
| *Ward: 1                  |                                    | *** Owner and Taxpaye                    | r ***                              |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |                                    |  | Total Assessme                     | ent:      | \$44.80         |             |                  |  |
|                           |                                    |  | This Payment:                      |           |                 | \$0.00      |                  |  |
|                           |                                    |  | Current Year Pr                    | rincipal: | \$0.00          |             |                  |  |
|                           |                                    | Current Year Interest:                   |                                    |           |                 | \$0.00      |                  |  |
|                           |                                    | Payoff Amount:                           |                                    |           |                 | \$44.80     |                  |  |
|                           |                                    |  |                                    |           |                 |             |                  |  |
| Sarah J Collins           | BUTTERFIELD SYNDICATE              | Street Sweeping - Reside                 | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0095 |  |
| 725 Fuller Ave            | ADDITION NO. 1 LOT 19 BLK 2        | Alley Sweeping                           |                                    | 0.12      | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4830     |                                    | Citywide Street Lighting                 |                                    | 0.59      | 40.00           | \$23.60     |                  |  |
| *725 FULLER AVE           |                                    |  |                                    |           |                 | \$44.80     |                  |  |
| *Ward: 1                  |                                    | *** Owner and Taxpaye                    | r ***                              |           |                 |             |                  |  |
| *Pending as of: 8/21/2020 |                                    | Total Assessment:                        |                                    |           |                 | \$44.80     |                  |  |
|                           |                                    |  | This Payment:                      |           |                 | \$0.00      |                  |  |
|                           |                                    |  | Current Year Pr                    | rincipal: |                 | \$0.00      |                  |  |
|                           |                                    |  | Current Year In                    |           |                 | \$0.00      |                  |  |
|                           |                                    |  | Payoff Amount                      | t:        |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020               | <b>Public Improvement Assessment Roll</b> | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM    | Page 899         |
|----------------------------------|---|---|------------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>               | <b>Item Description</b>                 |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| Sammy L Curtis                   | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 | 0.41             | 40.00           | \$16.40        | 35-29-23-41-0096 |
| 723 Fuller Ave                   | ADDITION NO. 1 LOT 20 BLK 2               | Alley Sweeping                          |                              | 0.12             | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4830            |   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| * <b>723 FULLER AVE</b> *Ward: 1 |   | *** Owner and Taxpaye                   | er ***                       |                  | _               | \$44.80        |                  |
| *Pending as of: 8/21/2020        |   |   | Total Assessn                | nent:            | -               | \$44.80        |                  |
|                                  |   |   | This Payment                 | :                |                 | \$0.00         |                  |
|                                  |   |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                                  |   |   | Current Year                 | Interest:        |                 | \$0.00         |                  |
|                                  |   |   | Payoff Amou                  | int:             |                 | \$44.80        |                  |
| Timothy J Vogel                  | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 |                  |                 | <u>\$16.40</u> |                  |
| 719 Fuller Ave                   | ADDITION NO. 1 LOT 21 BLK 2               | Alley Sweeping                          | citiai Stree                 | 0.12             | 40.00           | \$4.80         | 35-29-23-41-0097 |
| St Paul MN 55104-4830            |   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| *719 FULLER AVE                  |   | , ,                                     | 5                            |                  | _               | \$44.80        |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye                   | er ***                       |                  |                 | ψ11.00         |                  |
| *Pending as of: 8/21/2020        |   |   | Total Assessment:            |                  |                 | \$44.80        |                  |
|                                  |   |   | This Payment                 | :                |                 | \$0.00         |                  |
|                                  |   |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                                  |   |   | Current Year Interest:       |                  |                 | \$0.00         |                  |
|                                  |   |   | Payoff Amou                  | int:             |                 | \$44.80        |                  |
|                                  | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 |                  |                 |                | 25 20 22 41 0000 |
| Song Xiong                       | ADDITION NO. 1 LOT 22 BLK 2               | Alley Sweeping                          | ciiiai siicc                 | 0.12             | 40.00           | \$4.80         | 35-29-23-41-0098 |
| 715 Fuller Ave                   |   | Citywide Street Lighting                | g                            | 0.59             | 40.00           | \$23.60        |                  |
| St Paul MN 55104-4830            |   | ,                                       |                              |                  |                 | \$44.80        |                  |
| *715 FULLER AVE                  |   | *** Owner and Taxpaye                   | er ***                       |                  |                 | ψ11.00         |                  |
| *Ward: 1                         |   |   | Total Assessn                | nent:            | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020        |   |   | This Payment                 | ::               |                 | \$0.00         |                  |
|                                  |   |   | Current Year                 | Principal:       |                 | \$0.00         |                  |
|                                  |   |   | Current Year                 | Interest:        | \$0.00          |                |                  |
|                                  |   |   | Payoff Amou                  | ınt:             |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:    |      | Assmt: 200025   | Manager: LM    | Page 900           |
|---------------------------------------|---|---------------------------|---------------------------------------|------|-----------------|----------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>   | Unit                                  | Rate | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
| — — — — — — — — — — — — — — — — — — — | BUTTERFIELD SYNDICATE   | Street Sweeping - Residen | ntial Stree                           | 0.41 | 40.00           | \$16.40        | 35-29-23-41-0099   |
| Jessica Ainsworth Truong              | ADDITION NO. 1 LOT 23 BLK 2   | Alley Sweeping            |                                       | 0.12 | 40.00           | \$4.80         |                    |
| 711 Fuller Ave                        |   | Citywide Street Lighting  |                                       | 0.59 | 40.00           | \$23.60        |                    |
| St Paul MN 55104-4830                 |   |                           |                                       |      | <del></del>     | \$44.80        |                    |
| 711 FULLER AVE                        | *** Owner and Taxpayer ***  |                           |                                       |      |                 |                |                    |
| Ward: 1                               |   | Total Assessment:         |                                       |      |                 | \$44.80        |                    |
| Pending as of: 8/21/2020              |   | T                         | Γhis Payment:                         |      |                 | \$0.00         |                    |
|                                       |   | (                         | Current Year Princip                  | pal: |                 | \$0.00         |                    |
|                                       |   | (                         | Current Year Interes                  | st:  |                 | \$0.00         |                    |
|                                       |   | P                         | Payoff Amount:                        |      |                 | \$44.80        |                    |
|                                       | BUTTERFIELD SYNDICATE   | Street Sweeping - Residen | ntial Stree                           | 0.41 |                 | <u>\$16.40</u> |                    |
| 707 Fuller Ave                        | ADDITION NO. 1 LOT 24 BLK 2   | Alley Sweeping            |                                       | 0.12 | 40.00           | \$4.80         | 33-23-23-41-0100   |
| St Paul MN 55104-4830                 |   | Citywide Street Lighting  |                                       | 0.59 | 40.00           | \$23.60        |                    |
| 707 FULLER AVE                        |   |                           |                                       |      | _               | \$44.80        |                    |
| Ward: 1                               |   | *** Owner and Taxpayer    | ***                                   |      |                 | \$11.00        |                    |
| Pending as of: 8/21/2020              |   | Total Assessment:         |                                       |      |                 | \$44.80        |                    |
|                                       |   | T                         | This Payment: Current Year Principal: |      |                 |                |                    |
|                                       |   | (                         |                                       |      |                 |                |                    |
|                                       |   | Current Year Interest:    |                                       |      |                 | \$0.00         |                    |
|                                       |   | P                         | Payoff Amount:                        |      |                 |                |                    |
|                                       | BUTTERFIELD SYNDICATE   | Street Sweeping - Residen |                                       | 0.41 |                 | <u>\$16.40</u> |                    |
| 703 Fuller Ave                        | ADDITION NO. 1 LOT 25 BLK 2   | Alley Sweeping            |                                       | 0.12 | 40.00           | \$4.80         | 35-29-23-41-0101   |
| St Paul MN 55104-4830                 |   | Citywide Street Lighting  |                                       | 0.59 | 40.00           | \$23.60        |                    |
| 703 FULLER AVE                        |   | , , ,                     |                                       |      | _               | \$44.80        |                    |
| Ward: 1                               |   | *** Owner and Taxpayer    | ***                                   |      |                 | ψ11.00         |                    |
| Pending as of: 8/21/2020              |   |                           | Total Assessment:                     |      |                 | \$44.80        |                    |
|                                       |   | Т                         | This Payment:                         |      |                 | \$0.00         |                    |
|                                       |   | (                         | Current Year Princip                  | pal: |                 | \$0.00         |                    |
|                                       |   | (                         | Current Year Interes                  | st:  |                 | \$0.00         |                    |
|                                       |   | P                         | Payoff Amount:                        |      |                 | \$44.80        |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 20208<br>Resolution #:                   | SMSP              | Assmt: 200025   | Manager: LM         | Page 901           |
|---------------------------|--|--------------------------|---|-------------------|-----------------|---------------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  | <u>U</u>  | U <b>nit Rate</b> | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |
| Bennie Randle Jr Iii      | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                                      | 0.41              | 40.00           | \$16.40             | 35-29-23-41-0102   |
| Erick Randle              | ADDITION NO. 1 LOT 26 BLK 2  | Alley Sweeping           |   | 0.12              | 40.00           | \$4.80              |                    |
| 816 Aurora Ave            |  | Citywide Street Lighting | 7   | 0.59              | 40.00           | \$23.60             |                    |
| St Paul MN 55104-4815     |  |                          |   |                   |                 | \$44.80             |                    |
| *699 FULLER AVE           |  | *** Owner and Taxpaye    | er ***  |                   |                 |                     |                    |
| *Ward: 1                  |  |                          | Total Assessmen                                   | nt:               | -               | \$44.80             |                    |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                                     |                   |                 | \$0.00              |                    |
|                           |  |                          | Current Year Pr                                   | incipal:          |                 | \$0.00              |                    |
|                           |  |                          | Current Year Interest:                            |                   |                 | \$0.00              |                    |
|                           |  |                          | Payoff Amount                                     | t:                |                 | \$44.80             |                    |
| Mary E Peeples            | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside |   | 0.41              |                 |                     |                    |
| 695 Fuller Ave            | ADDITION NO. 1 LOT 27 BLK 2  | Alley Sweeping           | ontial Street                                     | 0.12              | 40.00           | \$4.80              | 35-29-23-41-0103   |
| St Paul MN 55104-4830     |  | Citywide Street Lighting | g   | 0.59              | 40.00           | \$23.60             |                    |
| *695 FULLER AVE           |  |                          |   |                   | _               | \$44.80             |                    |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***  |                   |                 | Ψ-1.00              |                    |
| *Pending as of: 8/21/2020 |  | Total Assessment:        |   |                   | -               | \$44.80             |                    |
|                           |  | This Payment:            |   |                   |                 | \$0.00              |                    |
|                           |  |                          | Current Year Principal:<br>Current Year Interest: |                   |                 | \$0.00              |                    |
|                           |  |                          |   |                   |                 | \$0.00              |                    |
|                           |  |                          | Payoff Amount:                                    |                   |                 |                     |                    |
| John F Wambach            | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside |   |                   |                 | <u> </u>            |                    |
| Amanda J Wambach          | ADDITION NO. 1 LOT 29 BLK 2  | Alley Sweeping           | chuai Succ  | 0.41              | 40.00           | \$4.80              | 35-29-23-41-0105   |
| 685 Fuller Ave            |  | Citywide Street Lighting | ŗ   | 0.59              | 40.00           | \$23.60             |                    |
| St Paul MN 55104-4830     |  | ,                        | 7   |                   | _               | \$44.80             |                    |
| *685 FULLER AVE           |  | *** Owner and Taxpaye    | er ***  |                   |                 | φ <del>11</del> .ου |                    |
| *Ward: 1                  |  |                          | Total Assessmen                                   | nt:               | =               | \$44.80             |                    |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                                     |                   |                 | \$0.00              |                    |
|                           |  |                          | Current Year Pri                                  | incipal:          |                 | \$0.00              |                    |
|                           |  |                          | Current Year Int                                  | terest:           |                 | \$0.00              |                    |
|                           |  |                          | Payoff Amount                                     | t:                |                 | \$44.80             |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM         | Page 902         |
|----------------------------------|---|--------------------------|------------------------------------|------------|-----------------|---------------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts         | Property ID      |
| Donya L Dawson                   | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       | 0.41       | 79.50           | \$32.60             | 35-29-23-41-0106 |
| 683 Fuller Ave                   | ADDITION NO. 1 LOT 30 BLK 2   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80              |                  |
| St Paul MN 55104-4830            |   | Citywide Street Lighting | g                                  | 0.59       | 79.50           | \$46.91             |                  |
| *683 FULLER AVE *Ward: 1         |   | *** Owner and Taxpaye    | oayer ***                          |            |                 | \$84.31             |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:      | <del> </del>    | \$84.31             |                  |
|                                  |   |                          | This Payment                       | :          |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       |            |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       | _          | \$0.00          |                     |                  |
|                                  |   |                          | Payoff Amou                        | int:       |                 | \$84.31             |                  |
|                                  | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |            |                 |                     |                  |
| Gary D Paulson<br>682 Fuller Ave | ADDITION NO. 1 LOT 1 BLK 9  | Alley Sweeping           | ciiiai siicc                       | 0.12       | 40.00           | \$4.80              | 35-29-23-41-0107 |
| St Paul MN 55104-4829            |   | Citywide Street Lighting | g                                  | 0.59       | 80.00           | \$47.20             |                  |
| *682 FULLER AVE                  |   | , ,                      | 9                                  |            | _               | \$84.80             |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 | Ф <del>-</del> 1.00 |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessment: This Payment:    |            |                 | \$84.80             |                  |
|                                  |   |                          |                                    |            |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       | Principal: |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       | Interest:  |                 | \$0.00              |                  |
|                                  |   |                          | Payoff Amou                        | int:       |                 | \$84.80             |                  |
|                                  | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |            |                 |                     | 25 20 22 41 0100 |
| 690 Fuller Ave                   | ADDITION NO. 1 LOT 3 BLK 9  | Alley Sweeping           | ciiiai siicc                       | 0.12       | 40.00           | \$4.80              | 35-29-23-41-0109 |
| St Paul MN 55104-4829            |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60             |                  |
| *690 FULLER AVE                  |   | ,                        |                                    |            |                 | \$44.80             |                  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |            |                 | ψ-1.00              |                  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:      | •               | \$44.80             |                  |
|                                  |   |                          | This Payment                       | :          |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       | Principal: |                 | \$0.00              |                  |
|                                  |   |                          | Current Year                       |            |                 | \$0.00              |                  |
|                                  |   |                          | Payoff Amou                        | int:       |                 | \$44.80             |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 903           |
|----------------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|--------------------|
| 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> |
| Samaria J Bates                  | BUTTERFIELD SYNDICATE  | Street Sweeping - Resider                   | ntial Stree                        | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0110   |
| 694 Fuller Ave                   | ADDITION NO. 1 LOT 4 BLK 9   | Alley Sweeping                              |                                    | 0.12         | 40.00           | \$4.80            |                    |
| St Paul MN 55104-4829            |  | Citywide Street Lighting                    |                                    | 0.59         | 40.00           | \$23.60           |                    |
| *694 FULLER AVE                  |  |   |                                    |              | _               | \$44.80           |                    |
| *Ward: 1                         |  | *** Owner and Taxpayer                      | ***                                |              |                 |                   |                    |
| *Pending as of: 8/21/2020        |  | _<br>1                                      | Total Assessmen                    | nt:          |                 | \$44.80           |                    |
|                                  |  |   | This Payment:                      |              |                 | \$0.00            |                    |
|                                  |  | (   | Current Year Pri                   | incipal:     | \$0.00          |                   |                    |
|                                  |  | (   | Current Year Int                   | erest:       |                 | \$0.00            |                    |
|                                  |  | I   | Payoff Amount:                     | :            |                 | \$44.80           |                    |
|                                  |  |   |                                    |              |                 |                   |                    |
| Michael R Butchko                | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 5 BLK 9                           | Street Sweeping - Resider<br>Alley Sweeping | ntiai Stree                        | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-41-0111   |
| 8039 River Acres Rd              |  | Citywide Street Lighting                    |                                    | 0.12         | 40.00           | \$23.60           |                    |
| Cottage Grove MN 55016-4566      |  | Citywide Street Lighting                    |                                    | 0.59         | 40.00           |                   |                    |
| *698 FULLER AVE                  |  | *** Owner and Taxpayer                      | . ***                              |              |                 | \$44.80           |                    |
| *Ward: 1                         |  | - Owner and Taxpayer                        |                                    |              | _               |                   |                    |
| *Pending as of: 8/21/2020        |  | 7   | Total Assessment:                  |              |                 |                   |                    |
|                                  |  |   | This Payment:                      |              |                 | \$0.00            |                    |
|                                  |  | (   | Current Year Pri                   | incipal:     |                 | \$0.00            |                    |
|                                  |  |   | Current Year Int                   |              |                 | \$0.00            |                    |
|                                  |  | 1   | Payoff Amount:                     |              |                 | \$44.80           |                    |
|                                  |  | Cturat Currician De 11                      |                                    |              |                 | Ø16 40            |                    |
| Tucker N La Vigne                | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 6 BLK 9                           | Street Sweeping - Resider                   | ntial Stree                        | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-41-0112   |
| Elizabeth Sigsworth              | TIDDITION TO THE TOTAL TO  | Alley Sweeping Citywide Street Lighting     |                                    | 0.12         | 40.00           | \$4.80<br>\$23.60 |                    |
| 702 Fuller Ave                   |  | Citywide Street Lighting                    |                                    | 0.39         | 40.00           |                   |                    |
| St Paul MN 55104-4829            |  | *** Owner and Taxpayer                      | . ***                              |              |                 | \$44.80           |                    |
| * <b>702 FULLER AVE</b> *Ward: 1 |  | -   |                                    |              |                 |                   |                    |
| *Pending as of: 8/21/2020        |  |   | Total Assessmen                    | nt:          |                 | \$44.80           |                    |
| 1 chang as 01. 0/21/2020         |  |   | This Payment:                      |              |                 | \$0.00            |                    |
|                                  |  |   | Current Year Pri                   | •            |                 | \$0.00            |                    |
|                                  |  | Current Year Interest:                      |                                    |              |                 | \$0.00            |                    |
|                                  |  | I   | Payoff Amount:                     | :            |                 | \$44.80           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025   | Manager: LM | Page 904         |
|---------------------------|---|--------------------------|------------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | Item Description         | Un                                 | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Gracy E Bryant            | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-41-0113 |
| 706 Fuller Ave            | ADDITION NO. 1 LOT 7 BLK 9  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4829     |   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |
| *706 FULLER AVE           |   |                          |                                    |          | _               | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |
| *Pending as of: 8/21/2020 |   | •                        | Total Assessment                   | ::       | -               | \$44.80     |                  |
|                           |   |                          | This Payment:                      |          |                 | \$0.00      |                  |
|                           |   |                          | Current Year Prin                  | cipal:   |                 | \$0.00      |                  |
|                           |   |                          | Current Year Inte                  | rest:    |                 | \$0.00      |                  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |
|                           |   |                          |                                    |          |                 |             |                  |
| Isabel Rosas Blancas      | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                       | 0.41     | 40.00           | \$16.40     |                  |
| 710 Fuller Ave            | ADDITION NO. 1 LOT 8 BLK 9  | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4829     |   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |
| *710 FULLER AVE           |   |                          |                                    |          | <del></del>     | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |
| *Pending as of: 8/21/2020 |   | •                        | Total Assessment                   | ::       | -               | \$44.80     |                  |
|                           |   |                          | This Payment:                      | \$0.00   |                 |             |                  |
|                           |   |                          | Current Year Prin                  | cipal:   |                 | \$0.00      |                  |
|                           |   |                          | Current Year Interest:             |          |                 |             |                  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |
|                           |   |                          |                                    |          |                 |             |                  |
| Lynda D Davis             | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                       | 0.41     | 40.00           | \$16.40     | 35-29-23-41-0116 |
| 718 Fuller Ave            | ADDITION NO. 1 LOT 10 BLK 9   | Alley Sweeping           |                                    | 0.12     | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4829     |   | Citywide Street Lighting |                                    | 0.59     | 40.00           | \$23.60     |                  |
| *718 FULLER AVE           |   |                          |                                    |          | <del></del>     | \$44.80     |                  |
| *Ward: 1                  |   | *** Owner and Taxpayer   | r ***                              |          |                 |             |                  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessment                   | :        |                 | \$44.80     |                  |
|                           |   |                          | This Payment:                      |          |                 | \$0.00      |                  |
|                           |   |                          | Current Year Prin                  | -        |                 | \$0.00      |                  |
|                           |   |                          | Current Year Inte                  | rest:    |                 | \$0.00      |                  |
|                           |   |                          | Payoff Amount:                     |          |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 905           |
|---|--|----------------------------|--------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>  | <b>Item Description</b>    |                                | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Michael Brennan                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside   | ential Stree                   | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0118   |
| 726 Fuller Ave                              | ADDITION NO. 1 LOT 12 BLK 9  | Alley Sweeping             |                                | 0.12      | 40.00           | \$4.80      |                    |
| St Paul MN 55104-4829                       |  | Citywide Street Lighting   |                                | 0.59      | 40.00           | \$23.60     |                    |
| *726 FULLER AVE *Ward: 1                    |  | *** Owner and Taxpayer     | (payer ***                     |           |                 | \$44.80     |                    |
| Pending as of: 8/21/2020                    |  | ;                          | Total Assessm                  | ent:      |                 | \$44.80     |                    |
|   |  | •                          | This Payment:                  |           |                 | \$0.00      |                    |
|   |  | (                          | Current Year Principal:        |           |                 | \$0.00      |                    |
|   |  |                            | Current Year Interes           |           |                 | \$0.00      |                    |
|   |  | 1                          | Payoff Amour                   | nt:       |                 | \$44.80     |                    |
|   | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside   | ential Stree                   | 0.41      | 40.00           |             | 35-29-23-41-0119   |
| 730 Fuller Ave                              | ADDITION NO. 1 LOT 13 BLK 9  | Alley Sweeping             |                                | 0.12      | 40.00           | \$4.80      | 33-27-23-41-0117   |
| St Paul MN 55104-4829                       |  | Citywide Street Lighting   |                                | 0.59      | 40.00           | \$23.60     |                    |
| *730 FULLER AVE                             |  |                            |                                |           | _               | \$44.80     |                    |
| *Ward: 1                                    |  | *** Owner and Taxpayer *** |                                |           |                 |             |                    |
| *Pending as of: 8/21/2020                   |  | ,                          | Total Assessm                  | ent:      |                 | \$44.80     |                    |
|   |  |                            | This Payment:                  |           |                 | \$0.00      |                    |
|   |  |                            | Current Year P                 | rincipal: |                 | \$0.00      |                    |
|   |  |                            | Current Year I                 |           |                 | \$0.00      |                    |
|   |  | ]                          | Payoff Amour                   | ıt:       |                 | \$44.80     |                    |
|   | RE-ARRANGEMENT OF SOUTH 1/2 OF   | Street Sweeping - Reside   | ential Stree                   | 0.41      | 595.00          |             |                    |
| Attn Executive Vice President Of Real Estat | BLOCK 9, BUTTERFIELD SYNDICATE   | Alley Sweeping             |                                | 0.12      | 594.00          | \$71.28     | 33-27-23-41-0121   |
| 1080 Montreal Ave                           | ADDITION NO. 1 RAMSEY COUNTY, MINNESOTA LOTS 1 THRU LOT 37                 | Citywide Street Lighting   |                                | 0.59      | 595.00          | \$351.05    |                    |
| St Paul MN 55116-2694                       | BLK 9  |                            |                                |           |                 | \$666.28    |                    |
| *701 CENTRAL AVE W                          |  | *** Owner and Taxpayer     | r ***                          |           |                 |             |                    |
| *Ward: 1                                    |  | ;                          | Total Assessm                  | ent:      |                 | \$666.28    |                    |
| *Pending as of: 8/21/2020                   |  | ,                          | This Payment:                  |           |                 | \$0.00      |                    |
|   |  |                            | Current Year P                 | •         |                 | \$0.00      |                    |
|   |  |                            | Current Year I                 |           | est: \$0.00     |             |                    |
|   |  |                            | Payoff Amour                   | ıt:       |                 | \$666.28    |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by     | Y PID (Fee to Asmt) Ratification Date: | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025 | Manager: LM      | Page 906          |
|---------------------------|---|--|------------------------------------|------------------|---------------|------------------|-------------------|
| Owner or Taxpayer         | <b>Property Description</b>               | <b>Item Description</b>                |                                    | <b>Unit Rate</b> | Quantity      | Charge Amts      | Property ID       |
| Naocha Investments Llc    | BUTTERFIELD SYNDICATE                     | Street Sweeping - Comm                 | nercial/Art                        | 1.07             | 121.00        | \$129.47         | 35-29-23-41-0122  |
| 957 Reaney Ave            | ADDITION NO. 1 LOTS 1 AND LOT 2<br>BLK 10 | Street Sweeping - Resid                | ential Stree                       | 0.41             | 80.00         | \$32.80          |                   |
| St Paul MN 55106-3837     | DLK 10                                    | Alley Sweeping                         |                                    | 0.12             | 80.00         | \$9.60           |                   |
| *421 DALE ST N            |   | Citywide Street Lighting               | g                                  | 0.59             | 201.00        | \$118.59         |                   |
| *Ward: 1                  |   | *** 0 17                               |                                    |                  |               | \$290.46         |                   |
| *Pending as of: 8/21/2020 |   | *** Owner and Taxpaye                  |                                    |                  |               |                  |                   |
|                           |   |  | Total Assessr                      |                  |               | \$290.46         |                   |
|                           |   |  | This Payment:                      |                  |               | \$0.00           |                   |
|                           |   |  | Current Year                       | •                |               | \$0.00<br>\$0.00 |                   |
|                           |   |  | Current Year Interest:             |                  |               |                  |                   |
|                           |   |  | Payoff Amou                        | ınt:             |               | \$290.46         |                   |
|                           | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                | ential Stree                       |                  |               |                  | 35-29-23-41-0123  |
| 630 Fuller Ave            | ADDITION NO. 1 LOT 3 BLK 10               | Alley Sweeping                         |                                    | 0.12             | 40.00         | \$4.80           | 33-27-23-41-0123  |
| St Paul MN 55104          |   | Citywide Street Lighting               | g                                  | 0.59             | 40.00         | \$23.60          |                   |
| *630 FULLER AVE           |   |  |                                    |                  |               | \$44.80          |                   |
| *Ward: 1                  |   | *** Owner and Taxpaye                  | er ***                             |                  |               |                  |                   |
| *Pending as of: 8/21/2020 |   | Total Assessment: This Payment:        |                                    |                  |               | \$44.80          |                   |
|                           |   |  |                                    |                  |               | \$0.00           |                   |
|                           |   |  | Current Year Principal:            |                  |               | \$0.00           |                   |
|                           |   | Current Year Interest:                 |                                    |                  |               | \$0.00           |                   |
|                           |   | Payoff Amount:                         |                                    | ınt:             |               | \$44.80          |                   |
|                           | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                | ential Stree                       |                  |               |                  | <u> </u>          |
| Jessica Moore             | ADDITION NO. 1 LOT 4 BLK 10               | Alley Sweeping                         |                                    | 0.12             | 40.00         | \$4.80           | 03 27 20 11 012 1 |
| 634 Fuller Ave            |   | Citywide Street Lighting               | g                                  | 0.59             | 40.00         | \$23.60          |                   |
| St Paul MN 55104-4827     |   |  |                                    |                  |               | \$44.80          |                   |
| *634 FULLER AVE           |   | *** Owner and Taxpaye                  | er ***                             |                  |               |                  |                   |
| *Ward: 1                  |   |  | Total Assessr                      | ment:            | -             | \$44.80          |                   |
| *Pending as of: 8/21/2020 |   |  | This Payment                       | t:               |               | \$0.00           |                   |
|                           |   |  | Current Year                       | Principal:       |               | \$0.00           |                   |
|                           |   |  | Current Year                       | Interest:        |               | \$0.00           |                   |
|                           |   |  | Payoff Amou                        | ınt:             |               | \$44.80          |                   |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 907         |
|---------------------------------------|--|---|---------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>                 | <u>U</u>                        | Jnit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Four Seasons Properties Llc           | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen               | ntial Stree                     | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0127 |
| Attn Marcus A Brown                   | ADDITION NO. 1 LOT 6 BLK 10  | Alley Sweeping                          |                                 | 0.12         | 40.00           | \$4.80            |                  |
| 10423 Inver Grove Trl                 |  | Citywide Street Lighting                |                                 | 0.59         | 9 40.00         | \$23.60           |                  |
| Inver Grove Heights MN 55077-4930     |  | *** Owner and Taxpayer                  | ***                             |              |                 | \$44.80           |                  |
| *642 FULLER AVE<br>*Ward: 1           |  |   |                                 |              |                 | \$44.80           |                  |
|                                       |  |   | Total Assessment:               |              |                 |                   |                  |
| *Pending as of: 8/21/2020             |  |   | This Payment:                   |              |                 | \$0.00            |                  |
|                                       |  |   | Current Year Pr                 |              |                 | \$0.00            |                  |
|                                       |  |   | Current Year In                 |              | \$0.00          |                   |                  |
|                                       |  | P                                       | Payoff Amount                   | : <b>:</b>   |                 | \$44.80           |                  |
|                                       | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen               | ntial Stree                     | 0.41         | 40.00           |                   | <u> </u>         |
| 646 Fuller Ave                        | ADDITION NO. 1 LOT 7 BLK 10  | Alley Sweeping                          |                                 | 0.12         | 40.00           | \$4.80            | 33-27-23-41-0120 |
| St Paul MN 55104-4827                 |  | Citywide Street Lighting                |                                 | 0.59         | 40.00           | \$23.60           |                  |
| *646 FULLER AVE                       |  |   |                                 |              |                 | \$44.80           |                  |
| *Ward: 1                              |  | *** Owner and Taxpayer                  | ***                             |              |                 | ,                 |                  |
| *Pending as of: 8/21/2020             |  | Total Assessment: This Payment:         |                                 |              |                 | \$44.80           |                  |
|                                       |  |   |                                 |              |                 | \$0.00            |                  |
|                                       |  | C                                       | Current Year Principal:         |              | \$0.00          |                   |                  |
|                                       |  | C                                       | Current Year In                 | terest:      |                 | \$0.00            |                  |
|                                       |  | P                                       | Payoff Amount                   | : <b>:</b>   |                 | \$44.80           |                  |
|                                       |  |   |                                 |              |                 | <u> </u>          |                  |
| Nathaniel J Maher                     | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 8 BLK 10                          | Street Sweeping - Residen               | itial Stree                     | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40           | 35-29-23-41-0129 |
| Rosemary Maher                        |  | Alley Sweeping Citywide Street Lighting |                                 | 0.12         | 40.00           | \$4.80<br>\$23.60 |                  |
| 650 Fuller Ave                        |  | City wide Succi Lighting                |                                 | 0.39         | +0.00           | <u> </u>          |                  |
| St Paul MN 55104-4827                 |  | *** O 1 T                               | ***                             |              |                 | \$44.80           |                  |
| *650 FULLER AVE                       |  | *** Owner and Taxpayer -                |                                 |              |                 |                   |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |   | Total Assessmen                 | nt:          |                 | \$44.80           |                  |
| rending as of: 6/21/2020              |  |   | This Payment:                   |              |                 | \$0.00            |                  |
|                                       |  |   | Current Year Pr                 | •            |                 | \$0.00            |                  |
|                                       |  |   | Current Year In                 |              |                 | \$0.00            |                  |
|                                       |  | P                                       | Payoff Amount                   | :            |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                            | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202 Resolution #       |            | Assmt: 200025   | Manager: LM | Page 908         |
|---|--|--------------------------|---------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>  | Item Description         |                                 | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Teferi Hankebo                                | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                    | 0.41       | 40.00           | \$16.40     | 35-29-23-41-0133 |
| Tagesech Lakimencho                           | ADDITION NO. 1 LOT 10 BLK 10   | Alley Sweeping           |                                 | 0.12       | 40.00           | \$4.80      |                  |
| 658 Fuller Ave                                |  | Citywide Street Lighting | Ţ                               | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4827                         |  |                          |                                 |            | _               | \$44.80     |                  |
| *658 FULLER AVE                               |  | *** Owner and Taxpayer   | r ***                           |            |                 |             |                  |
| *Ward: 1                                      |  |                          | Total Assessn                   | nent:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020                     |  |                          | This Payment                    | t:         |                 | \$0.00      |                  |
|   |  |                          | Current Year                    | Principal: |                 | \$0.00      |                  |
|   |  |                          | Current Year Interest:          |            |                 |             |                  |
|   |  |                          | Payoff Amou                     | int:       |                 | \$44.80     |                  |
| Calvin C Coleman                              | BUTTERFIELD SYNDICATE  |                          | ntial Stree                     |            |                 |             | 25 20 22 41 0125 |
| 666 Fuller Ave                                | ADDITION NO. 1 LOT 12 BLK 10   | Alley Sweeping           | ilitai Stice                    | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0135 |
| St Paul MN 55104-4827                         |  | Citywide Street Lighting |                                 | 0.59       | 40.00           | \$23.60     |                  |
| *666 FULLER AVE                               |  | , ,                      |                                 |            | _               | \$44.80     |                  |
| *Ward: 1                                      |  | *** Owner and Taxpayer   | r ***                           |            |                 | ψ-1.00      |                  |
| *Pending as of: 8/21/2020                     |  |                          | Total Assessment: This Payment: |            |                 | \$44.80     |                  |
|   |  |                          |                                 |            |                 | \$0.00      |                  |
|   |  |                          | Current Year                    | Principal: | \$0.00          |             |                  |
|   |  |                          | Current Year                    | Interest:  |                 | \$0.00      |                  |
|   |  |                          | Payoff Amou                     | int:       |                 | \$44.80     |                  |
|   | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ntial Strac                     |            |                 |             |                  |
| Zheng Rental Properties Llc<br>401 N Grove St | ADDITION NO. 1 LOT 13 BLK 10   | Alley Sweeping           | illiai Silcc                    | 0.41       | 40.00           | \$4.80      | 35-29-23-41-0136 |
| Blue Earth MN 56013-2460                      |  | Citywide Street Lighting |                                 | 0.59       | 40.00           | \$23.60     |                  |
| *670 FULLER AVE                               |  | ,                        |                                 |            | _               | \$44.80     |                  |
| *Ward: 1                                      |  | *** Owner and Taxpaye    | r ***                           |            |                 | \$44.60     |                  |
| *Pending as of: 8/21/2020                     |  |                          | Total Assessn                   | nent:      | -               | \$44.80     |                  |
|   |  |                          | This Payment                    |            |                 | \$0.00      |                  |
|   |  |                          | Current Year                    |            |                 | \$0.00      |                  |
|   |  |                          | Current Year Interest:          |            |                 |             |                  |
|   |  |                          | Payoff Amou                     | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #:             |              | Assmt: 200025   | 25 Manager: LM    | Page 909         |
|-------------------------------------|--|--|--|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                   | <b>Property Description</b>  | <b>Item Description</b>                    | Unit Rate                                      |              | <b>Quantity</b> | Charge Amts       | Property ID      |
|                                     | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                   | ential Stree                                   | 0.41         | 40.00           | \$16.40           | 35-29-23-41-0137 |
| Consuelo P Jacobo                   | ADDITION NO. 1 LOT 14 BLK 10   | Alley Sweeping                             |  | 0.12         | 40.00           | \$4.80            |                  |
| 674 Fuller Ave                      |  | Citywide Street Lighting                   | ;  | 0.59         | 40.00           | \$23.60           |                  |
| St Paul MN 55104-4827               |  |  |  |              | <del></del>     | \$44.80           |                  |
| *674 FULLER AVE                     |  | *** Owner and Taxpaye                      | r ***  |              |                 |                   |                  |
| *Ward: 1                            |  |  | Total Assessr                                  | nent:        | -               | \$44.80           |                  |
| *Pending as of: 8/21/2020           |  |  | This Payment                                   | t:           |                 | \$0.00            |                  |
|                                     |  |  | Current Year                                   | Principal:   |                 | \$0.00            |                  |
|                                     |  |  | Current Year Interest:                         |              |                 | \$0.00            |                  |
|                                     |  |  | Payoff Amou                                    | ınt:         |                 | \$44.80           |                  |
|                                     | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                   | ential Stree                                   | 0.41         |                 |                   |                  |
| =                                   | ADDITION NO. 1 W 1/2 OF LOT 18 &   | Alley Sweeping                             | illiai Siicc                                   | 0.41         | 59.00           | \$7.08            | 35-29-23-41-0140 |
| Scott T Chapin<br>673 Central Ave W | ALL OF LOT 17 BLK 10   | Citywide Street Lighting                   | ŧ  | 0.59         | 59.00           | \$34.81           |                  |
| St Paul MN 55104-4819               |  | enty what surest Eighting                  | ,  | 0.00         | =               | \$66.08           |                  |
| *673 CENTRAL AVE W                  |  | *** Owner and Taxpaye                      | r ***  |              |                 | \$00.08           |                  |
| *Ward: 1                            |  |  | Total Assessment: This Payment:                |              | \$66.08         |                   |                  |
| *Pending as of: 8/21/2020           |  |  |  |              |                 | \$0.00            |                  |
|                                     |  |  | Current Year                                   | Principal:   |                 | \$0.00            |                  |
|                                     |  |  | Current Year                                   | Interest:    |                 | \$0.00            |                  |
|                                     |  |  | int:   |              | \$66.08         |                   |                  |
|                                     |  | - Church Sansanina David                   |  |              |                 | <u> </u>          |                  |
| Janette Frelix Gray                 | BUTTERFIELD SYNDICATE ADDITION NO. 1 E 1/2 OF LOT 18 &                     | Street Sweeping - Reside<br>Alley Sweeping | ential Stree                                   | 0.41<br>0.12 | 59.00<br>59.00  | \$24.19<br>\$7.08 | 35-29-23-41-0141 |
| 667 W Central Ave                   | ALL OF LOT 19 BLK 10   | Citywide Street Lighting                   |  | 0.12         | 59.00           | \$34.81           |                  |
| St Paul MN 55104-4819               |  | Citywide Street Lighting                   | •  | 0.59         |                 |                   |                  |
| *667 CENTRAL AVE W *Ward: 1         |  | *** Owner and Taxpaye                      | r ***  |              |                 | \$66.08           |                  |
| *Pending as of: 8/21/2020           |  | 1 7  | Total Assessr                                  | ment:        | <del>.</del>    | \$66.08           |                  |
|                                     |  |  |  |              |                 | \$0.00            |                  |
|                                     |  |  | This Payment:                                  |              |                 | \$0.00            |                  |
|                                     |  |  | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |
|                                     |  |  | Payoff Amou                                    |              |                 | \$66.08           |                  |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 910         |
|--|--|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                            | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Edythe R Pearson                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-41-0142 |
| 661 Central Ave W                            | ADDITION NO. 1 LOT 20 BLK 10   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4819                        |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |
| *661 CENTRAL AVE W *Ward: 1                  |  | *** Owner and Taxpaye    | payer ***                          |                  | \$44.80         |             |                  |
| *Pending as of: 8/21/2020                    |  |                          | Total Assessn                      | nent:            | -               | \$44.80     |                  |
|  |  |                          | This Payment                       | :                |                 | \$0.00      |                  |
|  |  |                          | Current Year Principal:            |                  |                 | \$0.00      |                  |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |
|  |  |                          | Payoff Amou                        | int:             |                 | \$44.80     |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       |                  |                 |             |                  |
| Keng Lor<br>659 Central Ave W                | ADDITION NO. 1 LOT 21 BLK 10   | Alley Sweeping           | chilai Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-23-41-0143 |
| St Paul MN 55104-4819                        |  | Citywide Street Lighting | <u> </u>                           | 0.59             | 40.00           | \$23.60     |                  |
| *659 CENTRAL AVE W                           |  | , ,                      |                                    |                  |                 | \$44.80     |                  |
| *Ward: 1                                     |  | *** Owner and Taxpaye    | er ***                             |                  |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020                    |  | Total Assessment:        |                                    |                  |                 | \$44.80     |                  |
|  |  |                          | This Payment                       | : <b>:</b>       |                 | \$0.00      |                  |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |
|  |  |                          | Payoff Amou                        | int:             |                 | \$44.80     |                  |
| Anthony Domotrova Johnson                    | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       |                  |                 |             |                  |
| Anthony Demetreus Johnson<br>655 Central Ave | ADDITION NO. 1 EX E 9.14 FT; LOT 23  | Alley Sweeping           | ciitiai Sticc                      | 0.12             | 70.00           | \$8.40      | 35-29-23-41-0144 |
| St Paul MN 55104-4819                        | & ALL OF LOT 22 BLK 10   | Citywide Street Lighting | <u> </u>                           | 0.59             | 70.00           | \$41.30     |                  |
| *655 CENTRAL AVE W                           |  | ,                        |                                    |                  |                 | \$78.40     |                  |
| *Ward: 1                                     |  | *** Owner and Taxpaye    | er ***                             |                  |                 | \$70.40     |                  |
| *Pending as of: 8/21/2020                    |  |                          | Total Assessn                      | nent:            | -               | \$78.40     |                  |
|  |  |                          | This Payment                       | ::               |                 | \$0.00      |                  |
|  |  |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |
|  |  |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |
|  |  |                          | Payoff Amou                        | ınt:             |                 | \$78.40     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 911         |
|---------------------------|--|--------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jessica Connors           | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       | 0.41      | 89.00           | \$36.49     | 35-29-23-41-0145 |
| 647 Central Ave W         | ADDITION NO. 1 E 9.14 FT OF LOT 23   | Alley Sweeping           |                                    | 0.12      | 88.00           | \$10.56     |                  |
| St Paul MN 55104-4819     | & ALL OF 24 & LOT 25 BLK 10  | Citywide Street Lighting | 3                                  | 0.59      | 89.00           | \$52.51     |                  |
| *647 CENTRAL AVE W        |  |                          |                                    |           | <del></del>     | \$99.56     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessme                     | ent:      |                 | \$99.56     |                  |
|                           |  |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                           |  |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                           |  |                          | Current Year In                    | nterest:  |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | ıt:       |                 | \$99.56     |                  |
|                           |  |                          |                                    |           |                 |             |                  |
| Chayeeleng X Xiong        | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       | 0.41      | 88.00           | \$36.08     | 35-29-23-41-0146 |
| 9012 Cambridge Ave N      | ADDITION NO. 1 W 8.86 FT OF LOT 28   | Alley Sweeping           |                                    | 0.12      | 88.00           | \$10.56     |                  |
| Minneapolis MN 55443-1723 | & ALL OF LOTS 26 & LOT 27 BLK 10   | Citywide Street Lighting | g                                  | 0.59      | 88.00           | \$51.92     |                  |
| *635 CENTRAL AVE W        |  |                          |                                    |           | _               | \$98.56     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  | Total Assessment:        |                                    |           |                 | \$98.56     |                  |
|                           |  |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                           |  |                          | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                           |  |                          | Current Year In                    | nterest:  |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | ıt:       |                 | \$98.56     |                  |
|                           |  |                          |                                    |           |                 |             |                  |
| Jessica Nola Burton       | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree                       | 0.41      | 40.00           | \$16.40     | 35-29-23-41-0151 |
| 636 Central Ave W         | ADDITION NO. 1 LOT 5 BLK 11  | Alley Sweeping           |                                    | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4818     |  | Citywide Street Lighting | 3                                  | 0.59      | 40.00           | \$23.60     |                  |
| *636 CENTRAL AVE W        |  |                          |                                    |           |                 | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessment:                  |           |                 | \$44.80     |                  |
|                           |  |                          | This Payment:                      |           |                 | \$0.00      |                  |
|                           |  |                          | Current Year Principal:            |           |                 | \$0.00      |                  |
|                           |  |                          | Current Year In                    |           |                 | \$0.00      |                  |
|                           |  |                          | Payoff Amoun                       | ıt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 912         |
|--|---------------------------------------|--------------------------------------|--------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>           | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Kl Investments Llc                     | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                   | 0.41       | 40.00           | \$16.40        | 35-29-23-41-0152 |
| 778 Viking Dr                          | ADDITION NO. 1 LOT 6 BLK 11           | Alley Sweeping                       |                                | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55117-1666                  |                                       | Citywide Street Lighting             | 5                              | 0.59       | 40.00           | \$23.60        |                  |
| *640 CENTRAL AVE W *Ward: 1            |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020              |                                       |                                      | Total Assessment:              |            |                 | \$44.80        |                  |
|  |                                       |                                      | This Payment:                  |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year P                 |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I                 | nterest:   |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amour                   | nt:        |                 | \$44.80        |                  |
| Coleton Hanson                         | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |                | 25 20 22 41 0152 |
| Savannah Hanson                        | ADDITION NO. 1 LOT 7 BLK 11           | Alley Sweeping                       | chidal Street                  | 0.12       | 40.00           | \$4.80         | 35-29-23-41-0153 |
| 646 Central Ave                        |                                       | Citywide Street Lighting             | Į                              | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55104-7854                  |                                       |                                      | ,                              |            |                 | \$44.80        |                  |
| *646 CENTRAL AVE W                     |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | ψ-1.00         |                  |
| *Ward: 1                               |                                       |                                      | Total Assessm                  | ent:       | -               | \$44.80        |                  |
| *Pending as of: 8/21/2020              |                                       | This Payment:                        |                                |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00         |                  |
|  |                                       | Current Year Interest:               |                                |            |                 | \$0.00         |                  |
|  |                                       | Payoff Amount:                       |                                | ıt:        |                 | \$44.80        |                  |
|  | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | antial Strac                   | 0.41       |                 | <u>\$16.40</u> |                  |
| Hoai Duc Pham<br>2565 Franklin Ave 303 | ADDITION NO. 1 LOT 8 BLK 11           | Alley Sweeping                       | chidal Street                  | 0.41       | 40.00           | \$4.80         | 35-29-23-41-0154 |
| St Paul MN 55114-3000                  |                                       | Citywide Street Lighting             | Ţ                              | 0.59       | 40.00           | \$23.60        |                  |
| *650 CENTRAL AVE W                     |                                       |                                      |                                |            |                 | \$44.80        |                  |
| *Ward: 1                               |                                       | *** Owner and Taxpaye                | r ***                          |            |                 | \$11.00        |                  |
| *Pending as of: 8/21/2020              |                                       |                                      | Total Assessm                  | ent:       | -               | \$44.80        |                  |
|  |                                       |                                      | This Payment:                  |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year P                 | Principal: |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I                 |            |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amour                   | ıt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:  | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM    | Page 913         |
|-----------------------------|---------------------------------------|---------------------------------------|--------------------------------|-----------|-----------------|----------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>           | <b>Item Description</b>               |                                | Unit Rate | <b>Quantity</b> | Charge Amts    | Property ID      |
| Ricardo P Cueto             | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside              | ential Stree                   | 0.41      | 40.00           | \$16.40        | 35-29-23-41-0156 |
| 658 Central Ave W           | ADDITION NO. 1 LOT 10 BLK 11          | Alley Sweeping                        |                                | 0.12      | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4818       |                                       | Citywide Street Lighting              | Ţ                              | 0.59      | 40.00           | \$23.60        |                  |
| *658 CENTRAL AVE W *Ward: 1 |                                       | *** Owner and Taxpaye                 | r ***                          |           |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020   |                                       |                                       | Total Assessme                 | ent:      |                 | \$44.80        |                  |
|                             |                                       |                                       | This Payment:                  |           |                 | \$0.00         |                  |
|                             |                                       |                                       | Current Year P                 | rincipal: |                 | \$0.00         |                  |
|                             |                                       |                                       | Current Year In                | nterest:  |                 | \$0.00         |                  |
|                             |                                       |                                       | Payoff Amoun                   | nt:       |                 | \$44.80        |                  |
|                             | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside              | ential Stree                   | 0.41      | 40.00           |                | 25 20 22 41 0157 |
| Aliyi Ahmed                 | ADDITION NO. 1 LOT 11 BLK 11          | Alley Sweeping                        | onnai Str <b>ec</b>            | 0.12      | 40.00           | \$4.80         | 35-29-23-41-0157 |
| 662 Central Ave W           |                                       | Citywide Street Lighting              | 5                              | 0.59      | 40.00           | \$23.60        |                  |
| St Paul MN 55104-4818       |                                       |                                       |                                |           | _               | \$44.80        |                  |
| *662 CENTRAL AVE W          |                                       | *** Owner and Taxpaye                 | r ***                          |           |                 | <b>4</b>       |                  |
| *Ward: 1                    |                                       |                                       | Total Assessme                 | ent:      |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020   |                                       | This Payment: Current Year Principal: |                                |           |                 | \$0.00         |                  |
|                             |                                       |                                       |                                |           |                 | \$0.00         |                  |
|                             |                                       |                                       | Current Year Interest:         |           |                 | \$0.00         |                  |
|                             |                                       |                                       | Payoff Amoun                   | ıt:       |                 | \$44.80        |                  |
| Salma M Hilowle             | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside              | ential Stree                   | 0.41      | 40.00           | <u>\$16.40</u> | 25 20 22 41 0150 |
| 666 Central Ave W           | ADDITION NO. 1 LOT 12 BLK 11          | Alley Sweeping                        | ential Stree                   | 0.12      | 40.00           | \$4.80         | 35-29-23-41-0158 |
| St Paul MN 55104-4818       |                                       | Citywide Street Lighting              | ;                              | 0.59      | 40.00           | \$23.60        |                  |
| *666 CENTRAL AVE W          |                                       |                                       |                                |           | =               | \$44.80        |                  |
| *Ward: 1                    |                                       | *** Owner and Taxpaye                 | r ***                          |           |                 |                |                  |
| *Pending as of: 8/21/2020   |                                       |                                       | Total Assessme                 | ent:      |                 | \$44.80        |                  |
|                             |                                       |                                       | This Payment:                  |           |                 | \$0.00         |                  |
|                             |                                       |                                       | Current Year P                 | -         |                 | \$0.00         |                  |
|                             |                                       |                                       | Current Year In                |           |                 | \$0.00         |                  |
|                             |                                       |                                       | Payoff Amoun                   | ıt:       |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 91            |
|--|---|---|------------------------------------|--------------|-----------------|-------------------|--------------------|
| 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> |
| Cb Galway-Community Limited Partnership      | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm                  | nercial/Art                        | 1.07         | 80.00           | \$85.60           | 35-29-23-41-0159   |
| Attn Executive Vice President Of Real Estate | ADDITION NO. 1 LOTS 13 THRU LOT   | Street Sweeping - Reside                | ential Stree                       | 0.41         | 362.00          | \$148.42          |                    |
| 1080 Montreal Ave                            | 17 BLK 11   | Alley Sweeping                          |                                    | 0.12         | 199.00          | \$23.88           |                    |
| St Paul MN 55116-2694                        |   | Citywide Street Lighting                | 5                                  | 0.59         | 442.00          | \$260.78          |                    |
| *668 CENTRAL AVE W                           |   |   |                                    |              | _               | \$518.68          |                    |
| *Ward: 1                                     |   | *** Owner and Taxpayer                  | r ***                              |              |                 |                   |                    |
| *Pending as of: 8/21/2020                    |   | ·                                       | Total Assessme                     | ent:         |                 | \$518.68          |                    |
|  |   |   | This Payment:                      |              |                 | \$0.00            |                    |
|  |   |   | Current Year Pa                    | rincipal:    |                 | \$0.00            |                    |
|  |   | 1                                       | Current Year In                    | nterest:     |                 | \$0.00            |                    |
|  |   |   | Payoff Amoun                       | t:           |                 | \$518.68          |                    |
|  |   | Start Same in Comm                      |                                    |              |                 |                   |                    |
| Deanna M Adams                               | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 18 & LOT 19                     | Street Sweeping - Comm                  | ierciai/Art                        | 1.07<br>0.12 | 79.00<br>79.00  | \$84.53<br>\$9.48 | 35-29-23-41-0160   |
| 667 St Anthony Ave                           | BLK 11  | Alley Sweeping Citywide Street Lighting |                                    | 0.12         | 79.00<br>79.00  | \$9.48<br>\$46.61 |                    |
| St Paul MN 55104-4846                        |   | Citywide Street Lighting                | ,                                  | 0.59         | 79.00           |                   |                    |
| *667 ST ANTHONY AVE<br>*Ward: 1              |   | *** Owner and Taxpayer                  | r ***                              | \$140.62     |                 |                   |                    |
| *Pending as of: 8/21/2020                    |   | ;                                       | Total Assessme                     | \$140.62     |                 |                   |                    |
|  |   | This Payment:                           |                                    |              |                 | \$0.00            |                    |
|  |   |   | Current Year Pr                    | rincipal:    |                 | \$0.00            |                    |
|  |   |   | Current Year In                    | nterest:     |                 | \$0.00            |                    |
|  |   | Payoff Amount:                          |                                    |              |                 | \$140.62          |                    |
|  |   | Start Same in Comme                     |                                    |              |                 |                   |                    |
| Chong Yer Yang                               | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 22 BLK 11                        | Street Sweeping - Comm                  | ierciai/Art                        | 1.07         | 40.00           | \$42.80<br>\$4.80 | 35-29-23-41-0162   |
| Chia Vang                                    |   | Alley Sweeping Citywide Street Lighting |                                    | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                    |
| 655 St Anthony Ave                           |   | Citywide Sueet Lighting                 | ,                                  | 0.39         | 40.00           |                   |                    |
| St Paul MN 55104-4846<br>*655 ST ANTHONY AVE |   | *** Owner and Taxpayer                  | r ***                              |              |                 | \$71.20           |                    |
| *Ward: 1                                     |   | • |                                    |              |                 | 671.20            |                    |
| *Pending as of: 8/21/2020                    |   |   | Total Assessme                     | eni:         |                 | \$71.20           |                    |
|  |   |   | This Payment:                      |              |                 | \$0.00            |                    |
|  |   |   | Current Year Procurrent Year In    |              |                 | \$0.00            |                    |
|  |   |   |                                    |              |                 | \$0.00            |                    |
|  |   |   | Payoff Amoun                       | t:           |                 | \$71.20           |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM    | Page 9           |
|--|--|---------------------------|------------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>   |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Xun Zhang                                  | BUTTERFIELD SYNDICATE  | Street Sweeping - Comm    | nercial/Art                        | 1.07       | 80.00           | \$85.60        | 35-29-23-41-0163 |
| 651 St Anthony Ave                         | ADDITION NO. 1 LOTS 23 & LOT 24<br>BLK 11                                  | Alley Sweeping            |                                    | 0.12       | 79.00           | \$9.48         |                  |
| St Paul MN 55104-4846                      | BLK 11   | Citywide Street Lighting  | ;                                  | 0.59       | 80.00           | \$47.20        |                  |
| *651 ST ANTHONY AVE                        |  |                           |                                    |            | <del></del>     | \$142.28       |                  |
| Ward: 1                                    |  | *** Owner and Taxpayer    | r ***                              |            |                 |                |                  |
| Pending as of: 8/21/2020                   |  |                           | Total Assessm                      | ent:       |                 | \$142.28       |                  |
|  |  |                           | This Payment:                      |            |                 | \$0.00         |                  |
|  |  |                           | Current Year F                     | Principal: |                 | \$0.00         |                  |
|  |  |                           | Current Year Interest:             |            |                 | \$0.00         |                  |
|  |  |                           | Payoff Amour                       | nt:        |                 | \$142.28       |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Comm    |                                    |            |                 |                |                  |
| Jack R Rosenbloom                          | ADDITION NO. 1 LOT 30 BLK 11   | Alley Sweeping - Comm     | ierciai/Art                        | 0.12       | 40.00           | \$4.80         | 35-29-23-41-0167 |
| Co Nurceal R Rosenbloom                    |  | Citywide Street Lighting  | ,                                  | 0.12       | 162.00          | \$95.58        |                  |
| 510 3rd Ave S                              |  | City wide Street Eighting | ,                                  | 0.57       | 102.00          |                |                  |
| South St Paul MN 55075-2816 *369 DALE ST N |  | *** Owner and Taxpayer    | r ***                              |            |                 | \$273.72       |                  |
| *Ward: 1                                   |  | Total Assessment:         |                                    |            |                 | \$273.72       |                  |
| *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:        |                 | \$273.72       |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside  | ential Stree                       | 0.41       |                 | <u>\$25.01</u> |                  |
| Marilyn Looney Pearson                     | ADDITION NO. 1 EX S 80 FT LOTS 1   | Citywide Street Lighting  |                                    | 0.59       | 61.00           | \$35.99        | 35-29-25-41-0108 |
| 391 St Albans St N                         | AND LOT 2 BLK 12   | ,                         | ,                                  |            | _               | \$61.00        |                  |
| St Paul MN 55104-4844                      |  | *** Owner and Taxpayer    | r ***                              |            |                 | \$61.00        |                  |
| 391 ST ALBANS ST N                         |  |                           | Total Assessm                      | ent:       |                 | \$61.00        |                  |
| *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:        |                 | \$61.00        |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 916         |  |
|-----------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Sarah J Nichols             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-41-0171 |  |
| 690 Central Ave W           | ADDITION NO. 1 LOT 3 BLK 12  | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4820       |  | Citywide Street Lighting | Citywide Street Lighting           |            | 40.00           | \$23.60     |                  |  |
| *690 CENTRAL AVE W *Ward: 1 |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020   |  |                          | Total Assessr                      | nent:      |                 | \$44.80     |                  |  |
|                             |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                             |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                             |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                             |  |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |
|                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       |            |                 |             |                  |  |
| Kris Gordon Keith Gordon    | ADDITION NO. 1 LOT 4 BLK 12  | Alley Sweeping           | chuai Succ                         | 0.12       | 40.00           | \$4.80      | 35-29-23-41-0172 |  |
| 6842 Homestead Ave S        |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| Cottage Grove MN 55016-1288 |  | , ,                      | 5                                  |            | _               | \$44.80     |                  |  |
| *694 CENTRAL AVE W          |  | *** Owner and Taxpaye    | er ***                             |            |                 | ψ11.00      |                  |  |
| *Ward: 1                    |  | Total Assessment:        |                                    |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020   |  |                          | t:                                 |            | \$0.00          |             |                  |  |
|                             |  |                          | Current Year Principal:            |            |                 | \$0.00      |                  |  |
|                             |  |                          | Current Year Interest:             |            | \$0.00          |             |                  |  |
|                             |  |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |
|                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | <br>ential Stree                   |            |                 |             |                  |  |
| 391 Highway 36 W            | ADDITION NO. 1 LOT 6 BLK 12  | Alley Sweeping Resid     | ential Street                      | 0.12       | 40.00           | \$4.80      | 35-29-23-41-01/4 |  |
| Roseville MN 55113-4658     |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *700 CENTRAL AVE W          |  |                          |                                    |            | _               | \$44.80     |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$11.00     |                  |  |
| *Pending as of: 8/21/2020   |  |                          | Total Assessr                      | nent:      |                 | \$44.80     |                  |  |
|                             |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                             |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                             |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                             |  |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020                               | Public Improvement Assessment Roll b                   | y PID (Fee to Asmt)<br>Ratification Date: | Project: 20<br>Resolution |              | Assmt: 200025   | Manager: LM        | Page 917         |
|--|--|---|---------------------------|--------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>                            | <b>Item Description</b>                   |                           | Unit Rate    | <b>Quantity</b> | Charge Amts        | Property ID      |
| Kbd Investments Llc                              | BUTTERFIELD SYNDICATE ADDITION NO. 1 S 76 17/100 FT OF | Street Sweeping - Com                     |                           | 1.07         | 40.00           | \$42.80<br>\$23.60 | 35-29-23-41-0184 |
| 877 White Bear Ave N #2<br>St Paul MN 55106-4303 | LOT 17 BLK 12  | Citywide Street Lightin                   | ıg                        | 0.39         | 40.00           |                    |                  |
| *735 ST ANTHONY AVE                              |  | *** Owner and Taxpay                      | /er ***                   |              |                 | \$66.40            |                  |
| *Ward: 1   |  |   | Total Assess              | ment:        | -               | \$66.40            |                  |
| *Pending as of: 8/21/2020                        |  |   | This Paymer               | nt:          |                 | \$0.00             |                  |
|  |  |   | Current Year              | Principal:   |                 | \$0.00             |                  |
|  |  |   | Current Year              | Interest:    |                 | \$0.00             |                  |
|  |  |   | Payoff Amo                | unt:         |                 | \$66.40            |                  |
|  |  |   |                           |              |                 |                    |                  |
| Kathryn Bratt                                    | BUTTERFIELD SYNDICATE<br>ADDITION NO. 1 LOT 18 BLK 12  | Street Sweeping - Com                     | mercial/Art               | 1.07         | 40.00           | \$42.80            | 35-29-23-41-0185 |
| 731 St Anthony Ave                               | 183110111011120110321112                               | Alley Sweeping Citywide Street Lightin    | nor                       | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60  |                  |
| St Paul MN 55104-4847                            |  | City wide Street Lightin                  | ig.                       | 0.57         | <del></del>     |                    |                  |
| *731 ST ANTHONY AVE  *Ward: 1                    |  | *** Owner and Taxpay                      | /er ***                   |              |                 | \$71.20            |                  |
| *Pending as of: 8/21/2020                        |  |   | Total Assess              |              |                 | \$71.20            |                  |
| C  |  |   | This Paymer               |              |                 | \$0.00             |                  |
|  |  |   | Current Year              |              |                 | \$0.00             |                  |
|  |  |   | Current Year              | -            |                 | \$0.00             |                  |
|  |  |   | Payoff Amo                |              |                 | \$71.20            |                  |
|  |  |   |                           |              |                 |                    |                  |
| Xeng Yang  | BUTTERFIELD SYNDICATE                                  | Street Sweeping - Com                     | mercial/Art               | 1.07         | 40.00           | \$42.80            | 35-29-23-41-0186 |
| Wang Moua  | ADDITION NO. 1 LOT 19 BLK 12                           | Alley Sweeping                            |                           | 0.12         | 40.00           | \$4.80             |                  |
| 727 St Anthony Ave                               |  | Citywide Street Lightin                   | ng                        | 0.59         | 40.00           | \$23.60            |                  |
| St Paul MN 55104-4847                            |  |   |                           |              | <del></del>     | \$71.20            |                  |
| *727 ST ANTHONY AVE                              |  | *** Owner and Taxpay                      | /er ***                   |              |                 |                    |                  |
| *Ward: 1   |  |   | Total Assess              | ment:        |                 | \$71.20            |                  |
| *Pending as of: 8/21/2020                        |  |   | This Paymer               |              |                 | \$0.00             |                  |
|  |  |   | Current Year              | -            |                 | \$0.00             |                  |
|  |  |   | Current Year              |              |                 | \$0.00             |                  |
|  |  |   | Payoff Amo                | unt:         |                 | \$71.20            |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asm<br>Ratification Da |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 918         |  |
|-----------------------------|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |  |
| Peter Mosites               | BUTTERFIELD SYNDICATE  | Street Sweeping - Comr                  | ommercial/Art 1.0°                 |              | 40.00           | \$42.80           | 35-29-23-41-0187 |  |
| 9742 85th St S              | ADDITION NO. 1 LOT 20 BLK 12   | Alley Sweeping                          |                                    | 0.12<br>0.59 | 40.00           | \$4.80            |                  |  |
| Cottage Grove MN 55016-4975 |  | Citywide Street Lighting                | Citywide Street Lighting           |              | 40.00           | \$23.60           |                  |  |
| *721 ST ANTHONY AVE         |  | *** Owner and Taxpayo                   | or ***                             |              |                 | \$71.20           |                  |  |
| *Ward: 1                    |  | Owner and Taxpayo                       |                                    |              | -               |                   |                  |  |
| *Pending as of: 8/21/2020   |  |   | Total Assessi                      |              |                 | \$71.20           |                  |  |
|                             |  |   | This Paymen                        |              |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                             |  |   | Payoff Amou                        | unt:         |                 | \$71.20           |                  |  |
| <br>Earl Bronaugh           | BUTTERFIELD SYNDICATE  | Street Sweeping - Comr                  | — — — –<br>nercial/Art             |              |                 |                   | 35-29-23-41-0188 |  |
| Eric Artis Bronaugh         | ADDITION NO. 1 LOT 21 BLK 12   | Alley Sweeping                          |                                    | 0.12         | 40.00           | \$4.80            | 23 27 20 11 0100 |  |
| 719 St Anthony Ave          |  | Citywide Street Lighting                | g                                  | 0.59         | 40.00           | \$23.60           |                  |  |
| St Paul MN 55104-4847       |  |   |                                    |              | _               | \$71.20           |                  |  |
| *719 ST ANTHONY AVE         |  | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |  |
| *Ward: 1                    |  | Total Assessment:                       |                                    |              | -               | \$71.20           |                  |  |
| *Pending as of: 8/21/2020   |  |   | This Paymen                        | t:           |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |  |
|                             |  |   | Payoff Amount:                     |              |                 | \$71.20           |                  |  |
|                             |  |   |                                    |              |                 |                   |                  |  |
| Drb#24 Llc                  | BUTTERFIELD SYNDICATE<br>ADDITION NO. 1 LOT 23 BLK 12                    | Street Sweeping - Comr                  | nercial/Art                        | 1.07         | 40.00           | \$42.80           | 35-29-23-41-0190 |  |
| Po Box 16595                | ABBITION NO. 1 EOT 23 BER 12   | Alley Sweeping Citywide Street Lighting | ~                                  | 0.12<br>0.59 | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |  |
| St Paul MN 55116-0595       |  | Citywide Street Lighting                | g                                  | 0.39         | 40.00           |                   |                  |  |
| *711 ST ANTHONY AVE         |  | *** Owner and Taxpayo                   | ***                                |              |                 | \$71.20           |                  |  |
| *Ward: 1                    |  | *** Owner and Taxpaye                   | er ***                             |              |                 |                   |                  |  |
| *Pending as of: 8/21/2020   |  |   | Total Assessi                      | ment:        |                 | \$71.20           |                  |  |
|                             |  |   | This Paymen                        | t:           |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |  |
|                             |  |   | Current Year                       |              |                 | \$0.00            |                  |  |
|                             |  |   | Payoff Amou                        | unt:         |                 | \$71.20           |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asm<br>Ratification Da |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | 5 Manager: LM | Page 919         |  |
|---------------------------|--|--------------------------|------------------------------------|------------|-----------------|---------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts   | Property ID      |  |
| Simon Vidal               | BUTTERFIELD SYNDICATE  | Street Sweeping - Comr   | nercial/Art                        | 1.07       | 40.00           | \$42.80       | 35-29-23-41-0191 |  |
| Diana Vidal               | ADDITION NO. 1 LOT 24 BLK 12   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80        |                  |  |
| 707 St Anthony Ave        |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60       |                  |  |
| St Paul MN 55104-0542     |  |                          |                                    |            |                 | \$71.20       |                  |  |
| *707 ST ANTHONY AVE       |  | *** Owner and Taxpaye    | er ***                             |            |                 |               |                  |  |
| *Ward: 1                  |  |                          | Total Assessi                      | ment:      | -               | \$71.20       |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Paymen                        | t:         |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Principal: |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Interest:  |                 | \$0.00        |                  |  |
|                           |  |                          | Payoff Amou                        | unt:       |                 | \$71.20       |                  |  |
|                           |  |                          |                                    |            |                 |               |                  |  |
| Paj Thao                  | BUTTERFIELD SYNDICATE  | Street Sweeping - Comr   | nercial/Art                        | 1.07       | 40.00           | \$42.80       | 35-29-23-41-0192 |  |
| 703 St Anthony Ave        | ADDITION NO. 1 LOT 25 BLK 12   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80        |                  |  |
| St Paul MN 55104-4847     |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60       |                  |  |
| *703 ST ANTHONY AVE       |  |                          |                                    |            |                 | \$71.20       |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |            |                 |               |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessment:                  |            |                 | \$71.20       |                  |  |
|                           |  |                          | This Paymen                        | t:         |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Principal: |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year Interest:             |            | =               | \$0.00        |                  |  |
|                           |  |                          | Payoff Amou                        | unt:       |                 | \$71.20       |                  |  |
|                           |  |                          |                                    |            |                 |               |                  |  |
| Houa Vang                 | BUTTERFIELD SYNDICATE  | Street Sweeping - Comr   | mercial/Art                        | 1.07       | 40.00           | \$42.80       | 35-29-23-41-0193 |  |
| 697 Saint Anthony Ave     | ADDITION NO. 1 LOT 26 BLK 12   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80        | 20 20 11 0190    |  |
| St Paul MN 55104-4847     |  | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60       |                  |  |
| *697 ST ANTHONY AVE       |  |                          |                                    |            |                 | \$71.20       |                  |  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |            |                 |               |                  |  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessi                      | ment:      |                 | \$71.20       |                  |  |
|                           |  |                          | This Paymen                        | t:         |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       | Principal: |                 | \$0.00        |                  |  |
|                           |  |                          | Current Year                       |            |                 | \$0.00        |                  |  |
|                           |  |                          | Payoff Amou                        | unt:       |                 | \$71.20       |                  |  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: | Assmt: 200025    | Manager: LM    | Page 920         |
|------------------------------------|---|---|------------------------------------|------------------|----------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>   | <b>Item Description</b>                 | Unit R                             | ate Quantity     | Charge Amts    | Property ID      |
| Stephen Burks                      | BUTTERFIELD SYNDICATE   | Street Sweeping - Comme                 | ercial/Art 1                       | 07 — — — — 40.00 | \$42.80        | 35-29-23-41-0195 |
| 691 St Anthony Ave                 | ADDITION NO. 1 LOT 28 BLK 12  | Alley Sweeping                          | 0                                  | 12 40.00         | \$4.80         | 00 27 20 11 0190 |
| St Paul MN 55104-4847              |   | Citywide Street Lighting                | 0                                  | 59 40.00         | \$23.60        |                  |
| *691 ST ANTHONY AVE                |   |   |                                    | =                | \$71.20        |                  |
| *Ward: 1                           |   | *** Owner and Taxpayer                  | ***                                |                  |                |                  |
| *Pending as of: 8/21/2020          |   |   | Γotal Assessment:                  | -                | \$71.20        |                  |
|                                    |   | Т                                       | This Payment:                      |                  | \$0.00         |                  |
|                                    |   | (                                       | Current Year Principa              | l:               | \$0.00         |                  |
|                                    |   | (                                       | Current Year Interest:             |                  | \$0.00         |                  |
|                                    |   | F                                       | Payoff Amount:                     |                  | \$71.20        |                  |
| Erick L Goodlow                    | BUTTERFIELD SYNDICATE   | Street Sweeping - Resider               | ntial Stree 0                      | 41 — — 40.00     | <u> </u>       | 35-29-23-41-0203 |
| Neferti J Goodlow                  | ADDITION NO. 1 LOT 5 BLK 1  | Alley Sweeping                          |                                    | 12 40.00         | \$4.80         | 33-23-23-41-0203 |
| 636 Aurora Ave                     |   | Citywide Street Lighting                | 0                                  | 59 40.00         | \$23.60        |                  |
| St Paul MN 55104-4809              |   |   |                                    | =                | \$44.80        |                  |
| *636 AURORA AVE                    |   | *** Owner and Taxpayer                  | ***                                |                  | <b>\$11100</b> |                  |
| *Ward: 1                           |   |   | Total Assessment: This Payment:    |                  |                |                  |
| *Pending as of: 8/21/2020          |   | Т                                       |                                    |                  |                |                  |
|                                    |   | (                                       | Current Year Principa              | l:               | \$0.00         |                  |
|                                    |   | (                                       | Current Year Interest:             |                  |                |                  |
|                                    |   | F                                       | Payoff Amount:                     |                  | \$44.80        |                  |
|                                    |   |   |                                    |                  |                |                  |
| Javier Herrera Cavero              | BUTTERFIELD SYNDICATE<br>ADDITION NO. 1 LOT 4 BLK 1                         | Street Sweeping - Residen               |                                    | 41 40.00         | \$16.40        | 35-29-23-41-0204 |
| 634 Aurora Ave                     | ADDITION NO. 1 EOT 4 BER 1  | Alley Sweeping Citywide Street Lighting |                                    | 12 40.00         | \$4.80         |                  |
| St Paul MN 55104-4809              |   | Citywide Street Lighting                | 0                                  | 59 40.00         | \$23.60        |                  |
| *632 AURORA AVE                    |   | *** Owner and Taxpayer                  | ***                                |                  | \$44.80        |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |   | · -                                     |                                    | -                | <u> </u>       |                  |
| 1 Chaing as 01. 0/21/2020          |   |   | Γotal Assessment:                  |                  | \$44.80        |                  |
|                                    |   |   | This Payment:                      |                  | \$0.00         |                  |
|                                    |   |   | Current Year Principa              | l:               | \$0.00         |                  |
|                                    |   |   | Current Year Interest:             |                  | \$0.00         |                  |
|                                    |   | F                                       | Payoff Amount:                     |                  | \$44.80        |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll by                             | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 92          |
|---------------------------------|---|---|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>                                       | <b>Item Description</b>                   |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jerrold Cox                     | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm                    | nercial/Art                        | 1.07      | 91.00           | \$97.37     | 35-29-23-41-0205 |
| 641 St Anthony Ave              | ADDITION NO. 1 LOTS 25 & LOT 26 & W 12 FT OF LOT 27 ALL IN BLK 11 | Alley Sweeping                            |                                    | 0.12      | 91.00           | \$10.92     |                  |
| St Paul MN 55104-4846           | W 1211 OF EOT 2/ ALL IN BER 11                                    | Citywide Street Lighting                  | ;                                  | 0.59      | 91.00           | \$53.69     |                  |
| *641 ST ANTHONY AVE<br>*Ward: 1 |   | *** Owner and Taxpayer                    | r ***                              |           |                 | \$161.98    |                  |
| *Pending as of: 8/21/2020       |   | •   | Total Assessme                     | ent:      | -               | \$161.98    |                  |
|                                 |   |   | This Payment:                      |           |                 | \$0.00      |                  |
|                                 |   |   | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                                 |   |   | Current Year Interest:             |           |                 | \$0.00      |                  |
|                                 |   |   | Payoff Amoun                       | nt:       |                 | \$161.98    |                  |
| Genet Worku                     | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside                  | ential Stree                       | 0.41      |                 |             |                  |
| 7414 96th St S                  | ADDITION NO. 1 LOT 9 BLK 10                                       | Alley Sweeping                            | Jiliai Bilet                       | 0.12      | 40.00           | \$4.80      | 35-29-23-41-0210 |
| Cottage Grove MN 55016-3865     |   | Citywide Street Lighting                  |                                    | 0.59      | 40.00           | \$23.60     |                  |
| *654 FULLER AVE                 |   | , , ,                                     |                                    |           |                 | \$44.80     |                  |
| *Ward: 1                        |   | *** Owner and Taxpayer                    | r ***                              |           | \$11.00         |             |                  |
| *Pending as of: 8/21/2020       |   | Total Assessment:                         |                                    |           |                 | \$44.80     |                  |
|                                 |   |   | This Payment:                      |           |                 | \$0.00      |                  |
|                                 |   |   | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                                 |   |   | Current Year In                    | nterest:  |                 | \$0.00      |                  |
|                                 |   |   | Payoff Amount:                     |           |                 | \$44.80     |                  |
|                                 | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm                    | ercial/Art                         |           |                 |             |                  |
| Charlotte Knight                | ADDITION NO. 1 LOT 29 BLK 12                                      | Alley Sweeping                            | 1010101111                         | 0.12      | 40.00           | \$4.80      | 33-29-23-41-0213 |
| 687 St Anthony Ave W            |   | Citywide Street Lighting                  |                                    | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4847           |   |   |                                    |           | _               | \$71.20     |                  |
| *687 ST ANTHONY AVE             |   | *** Owner and Taxpayer                    | r ***                              |           |                 | ψ/1.20      |                  |
| *Ward: 1                        |   | •   | Total Assessme                     | ent:      | -               | \$71.20     |                  |
| *Pending as of: 8/21/2020       |   |   | This Payment:                      |           |                 | \$0.00      |                  |
|                                 |   |   | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|                                 |   |   | Current Year In                    |           |                 | \$0.00      |                  |
|                                 |   |   | Payoff Amoun                       | nt:       |                 | \$71.20     |                  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution |            | Assmt: 200025   | Manager: LM | Page 92          |
|-------------------------------|---------------------------------------|--------------------------------------|------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer             | <b>Property Description</b>           | <b>Item Description</b>              |                        | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| University Dale Apartments Lp | UNIVERSITY DALE DEV LOT 1 BLK 1       | Street Sweeping - Resid              | ential Stree           | 0.41       | 33.00           | \$13.53     | 35-29-23-41-0219 |
| C/O Real Estate Equities      |                                       | Citywide Street Lighting             | g                      | 0.59       | 33.00           | \$19.47     |                  |
| 579 Selby Ave                 |                                       |                                      |                        |            |                 | \$33.00     |                  |
| St Paul MN 55102-1730         |                                       | *** Owner and Taxpayo                | er ***<br>             |            | _               |             |                  |
| *627 AURORA AVE               |                                       |                                      | Total Assess           | ment:      |                 | \$33.00     |                  |
| *Ward: 1                      |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo             | unt:       |                 | \$33.00     |                  |
|                               | UNIVERSITY DALE DEV LOT 2 BLK 1       | Street Sweeping - Resid              | ential Stree           |            |                 |             | <u> </u>         |
| Rondo Library                 |                                       | Citywide Street Lighting             |                        | 0.59       | 244.00          | \$143.96    | 33-27-23-41-0220 |
| 90 W 4th St                   |                                       |                                      |                        |            |                 | \$244.00    |                  |
| St Paul MN 55102-1605         |                                       | *** Owner and Taxpayo                | er ***                 |            |                 | 42          |                  |
| *461 DALE ST N                |                                       |                                      | Total Assess           | ment:      |                 | \$244.00    |                  |
| *Ward: 1                      |                                       |                                      | This Paymen            | t:         |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | Current Year           | Principal: |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo             | unt:       |                 | \$244.00    |                  |
|                               | UNIVERSITY DALE DEV LOT 3 BLK 1       | Street Sweeping - Comr               | — — — –<br>nercial/Art |            |                 |             |                  |
| C/O Real Estate Equities      |                                       | Citywide Street Lighting             | -                      | 0.59       | 118.00          | \$69.62     | 00 27 20 11 0221 |
| 579 Selby Ave                 |                                       | University/Emerald to R              | Rice ASL               | 1.22       | 53.00           | \$64.66     |                  |
| St Paul MN 55102-1730         |                                       |                                      |                        |            | <del></del>     | \$260.54    |                  |
| *626 UNIVERSITY AVE W         |                                       | *** Owner and Taxpaye                | er ***                 |            |                 |             |                  |
| *Ward: 1                      |                                       |                                      | Total Assessi          | ment:      | -               | \$260.54    |                  |
| *Pending as of: 8/21/2020     |                                       |                                      | This Paymen            |            |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           |            |                 | \$0.00      |                  |
|                               |                                       |                                      | Current Year           | Interest:  |                 | \$0.00      |                  |
|                               |                                       |                                      | Payoff Amo             | unt:       |                 | \$260.54    |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 92          |
|---|--|--|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>                                      |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| — — — — — — — — City Of St Paul Library | UNIVERSITY DALE DEV LOT 4 BLK 1  | Street Sweeping - Com  |                                    | 1.07      | 118.00          | \$126.26    | 35-29-23-41-0222 |
| Rondo Library                           |  | Citywide Street Lightin                                      |                                    | 0.59      | 118.00          | \$69.62     |                  |
| 90 W 4th St                             |  | University/Emerald to 1                                      | Rice ASL                           | 1.22      | 53.00           | \$64.66     |                  |
| St Paul MN 55102-1605                   |  | *** Owner and Taxpay   | .or ***                            |           |                 | \$260.54    |                  |
| *461 DALE ST N<br>*Ward: 1              |  | Owner and Taxpay   | -                                  |           |                 |             |                  |
|   |  |  | Total Assessn                      |           |                 | \$260.54    |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment                       |           |                 | \$0.00      |                  |
|   |  |  | Current Year                       | _         |                 | \$0.00      |                  |
|   |  |  | Current Year                       |           |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                        | nt:       |                 | \$260.54    |                  |
| University Dale Apartments Lp           | UNIVERSITY DALE DEV LOT 5 BLK 1  | Street Sweeping - Com  | mercial/Art                        |           |                 |             | 35-29-23-41-0223 |
| C/O Real Estate Equities                |  | Citywide Street Lightin                                      | ng                                 | 0.59      | 118.00          | \$69.62     | 00 27 20 11 0220 |
| 579 Selby Ave                           |  | University/Emerald to I                                      | Rice ASL                           | 1.22      | 53.00           | \$64.66     |                  |
| St Paul MN 55102-1730                   |  |  |                                    |           | _               | \$260.54    |                  |
| *626 UNIVERSITY AVE W                   |  | *** Owner and Taxpay   | /er ***                            |           |                 |             |                  |
| *Ward: 1                                |  |  | Total Assessm                      | nent:     | -               | \$260.54    |                  |
| *Pending as of: 8/21/2020               |  | This Payment: Current Year Principal: Current Year Interest: |                                    |           |                 | \$0.00      |                  |
|   |  |  |                                    |           |                 | \$0.00      |                  |
|   |  |  |                                    |           |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                        | nt:       |                 | \$260.54    |                  |
|   | UNIVERSITY DALE DEV LOT 1 BLK 2  | Street Sweeping - Resid                                      | dential Stree                      |           |                 |             | <u> </u>         |
| C/O Real Estate Equities                |  | Alley Sweeping   |                                    | 0.12      | 23.00           | \$2.76      | 33-27-23-41-0224 |
| 579 Selby Ave                           |  | Citywide Street Lightin                                      | ng                                 | 0.59      | 23.00           | \$13.57     |                  |
| St Paul MN 55102-1730                   |  |  |                                    |           | _               | \$25.76     |                  |
| *649 AURORA AVE                         |  | *** Owner and Taxpay   | /er ***                            |           |                 |             |                  |
| *Ward: 1                                |  |  | Total Assessm                      | nent:     | -               | \$25.76     |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment                       | :         |                 | \$0.00      |                  |
|   |  |  | Current Year                       |           |                 | \$0.00      |                  |
|   |  |  | Current Year                       | Interest: |                 | \$0.00      |                  |
|   |  |  | Payoff Amou                        | nt:       |                 | \$25.76     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 2020SMSP<br>Resolution #: |         | Assmt: 200025   | Manager: LM | Page 924         |
|---------------------------|--|----------------------------|------------------------------------|---------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>    | <u>Uni</u>                         | t Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Pilgrim Baptist Church    | LOTS 1 THRU LOT 4 BLK 13 & EX S  | Street Sweeping - Resident | ial Stree                          | 0.41    | 871.00          | \$357.11    | 35-29-23-41-0227 |
| 706 Central Ave W         | 76.17 FT; LOT 17 BLK 12 & ALL OF<br>LOTS 7 THRU 16 BLK 12                  | Alley Sweeping             |                                    | 0.12    | 588.00          | \$70.56     |                  |
| St Paul MN 55104-4820     | 2018 / TIME TO BENT 12   | Citywide Street Lighting   |                                    | 0.59    | 871.00          | \$513.89    |                  |
| *732 CENTRAL AVE W        |  |                            |                                    |         |                 | \$941.56    |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *   | ***                                |         | _               |             |                  |
| *Pending as of: 8/21/2020 |  | To                         | otal Assessment:                   |         |                 | \$941.56    |                  |
|                           |  | Th                         | his Payment:                       |         |                 | \$0.00      |                  |
|                           |  | Cu                         | urrent Year Princ                  | cipal:  |                 | \$0.00      |                  |
|                           |  | Cu                         | urrent Year Intere                 | est:    |                 | \$0.00      |                  |
|                           |  | Pa                         | ayoff Amount:                      |         |                 | \$941.56    |                  |
|                           |  | Street Sweeping - Resident |                                    | 0.41    |                 |             | 25 20 22 41 0220 |
| 638 Fuller Ave            |  | Alley Sweeping             | iai siici                          | 0.12    | 40.00           | \$4.80      | 35-29-23-41-0228 |
| St Paul MN 55104-4827     |  | Citywide Street Lighting   |                                    | 0.59    | 40.00           | \$23.60     |                  |
| *638 FULLER AVE           |  |                            |                                    |         | _               | \$44.80     |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer *   | ***                                |         | _               |             |                  |
| *Pending as of: 8/21/2020 |  | To                         | otal Assessment:                   | \$44.80 |                 |             |                  |
|                           |  | Th                         | his Payment:                       | \$0.00  |                 |             |                  |
|                           |  | Cu                         | urrent Year Princ                  | cipal:  |                 | \$0.00      |                  |
|                           |  | Cı                         | urrent Year Intere                 | est:    |                 | \$0.00      |                  |
|                           |  | Payoff Amount:             |                                    |         |                 | \$44.80     |                  |
|                           | CHUTE BROTHERS DIVISION NO. 16   | Street Sweeping - Commer   |                                    | 1.07    |                 |             | 35-29-23-42-0005 |
| 818 University Ave W      | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping             |                                    | 0.12    | 40.00           | \$4.80      | 33-29-23-42-0003 |
| St Paul MN 55104-4807     | MINN. LOT 5  | Citywide Street Lighting   |                                    | 0.59    | 40.00           | \$23.60     |                  |
| *818 UNIVERSITY AVE W     |  | University/Emerald to Rice | e ASL                              | 1.22    | 40.00           | \$48.80     |                  |
| *Ward: 1                  |  |                            |                                    |         |                 | \$120.00    |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer *   | ***                                |         |                 |             |                  |
|                           |  |                            | otal Assessment:                   |         |                 | \$120.00    |                  |
|                           |  |                            | his Payment:                       |         |                 | \$0.00      |                  |
|                           |  |                            | urrent Year Princ                  | -       |                 | \$0.00      |                  |
|                           |  |                            | urrent Year Intere                 | est:    |                 | \$0.00      |                  |
|                           |  | Pa                         | ayoff Amount:                      |         |                 | \$120.00    |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   |   | ject: 2020SMSP<br>olution #: | Assmt: 200025           | Manager: LM                  | Page 926         |
|--|---|---|------------------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   | <b>Unit Rate</b>             | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Mark T Antonow<br>861 Carroll Ave<br>St Paul MN 55104-5410 | CHUTE BROTHERS DIVISION NO. 16<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 10 | Street Sweeping - Commercia<br>Alley Sweeping<br>Citywide Street Lighting | 0.12<br>0.59                 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | 35-29-23-42-0010 |
| *838 UNIVERSITY AVE W                                      |   | University/Emerald to Rice A  | SL 1.22                      | 40.00                   | \$48.80                      |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020                      |   | *** Owner and Taxpayer ***  |                              |                         | \$120.00                     |                  |
| <b>3</b>   |   | Total   | Assessment:                  | <u>-</u>                | \$120.00                     |                  |
|  |   | This  | Payment:                     |                         | \$0.00                       |                  |
|  |   | Curre   | ent Year Principal:          |                         | \$0.00                       |                  |
|  |   | Curre   | ent Year Interest:           |                         | \$0.00                       |                  |
|  |   | Payo  | off Amount:                  |                         | \$120.00                     |                  |
|  | CHUTE BROTHERS DIVISION NO. 16  | Street Sweeping - Commercia   |                              |                         |                              |                  |
| 1600 128th Ln Nw   | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping  | 0.12                         | 40.00                   | \$4.80                       | 35-29-23-42-0011 |
| Coon Rapids MN 55448-1573                                  | MINN. LOT 11  | Citywide Street Lighting  | 0.59                         | 40.00                   | \$23.60                      |                  |
| *842 UNIVERSITY AVE W                                      |   | University/Emerald to Rice A  |                              | 40.00                   | \$48.80                      |                  |
| *Ward: 1   |   |   |                              | _                       | \$120.00                     |                  |
| *Pending as of: 8/21/2020                                  |   | *** Owner and Taxpayer ***  |                              |                         | <b>4120.0</b> 0              |                  |
|  |   | Total   | Assessment:                  | -                       | \$120.00                     |                  |
|  |   | This  | Payment:                     | \$0.00                  |                              |                  |
|  |   | Curre   | ent Year Principal:          | \$0.00                  |                              |                  |
|  |   | Curre   | ent Year Interest:           |                         | \$0.00                       |                  |
|  |   | Payo  | off Amount:                  |                         | \$120.00                     |                  |
| Sarah M Whebbe   | CHUTE BROTHERS DIVISION NO. 16  | Street Sweeping - Commercia   |                              |                         |                              | 25 20 22 42 0012 |
| 848 University Ave W                                       | ADDITION TO THE CITY OF ST. PAUL,   | Alley Sweeping  | 0.12                         | 40.00                   | \$4.80                       | 35-29-23-42-0012 |
| St Paul MN 55104-4807                                      | MINN. LOT 12  | Citywide Street Lighting  | 0.59                         | 40.00                   | \$23.60                      |                  |
| *848 UNIVERSITY AVE W                                      |   | University/Emerald to Rice A  |                              | 40.00                   | \$48.80                      |                  |
| *Ward: 1   |   | •   |                              | _                       | \$120.00                     |                  |
| *Pending as of: 8/21/2020                                  |   | *** Owner and Taxpayer ***  |                              |                         | \$120.00°                    |                  |
|  |   |   | Assessment:                  | -                       | \$120.00                     |                  |
|  |   |   | Payment:                     | \$0.00                  |                              |                  |
|  |   |   | ent Year Principal:          |                         | \$0.00                       |                  |
|  |   |   | ent Year Interest:           |                         | \$0.00                       |                  |
|  |   | Payo  | off Amount:                  |                         | \$120.00                     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                               | oject: 2020SMSP<br>solution #: | Assmt: 200025   | Manager: LM    | Page 927         |
|---------------------------|--|-------------------------------|--------------------------------|-----------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>       | Unit Rate                      | <b>Quantity</b> | Charge Amts    | Property ID      |
| Joseph Barbeau            | CHUTE BROTHERS DIVISION NO. 16   | Street Sweeping - Commercia   | al/Art 1.07                    | 40.00           | \$42.80        | 35-29-23-42-0014 |
| 1368 Blair Ave            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 14                          | Alley Sweeping                | 0.12                           | 40.00           | \$4.80         |                  |
| St Paul MN 55104-1919     | MINN. BOT TI   | Citywide Street Lighting      | 0.59                           | 40.00           | \$23.60        |                  |
| *854 UNIVERSITY AVE W     |  | University/Emerald to Rice A  | ASL 1.22                       | 40.00           | \$48.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer ***    | k                              |                 | \$120.00       |                  |
| *Pending as of: 8/21/2020 |  |                               |                                | <u> </u>        |                |                  |
|                           |  |                               | al Assessment:                 |                 | \$120.00       |                  |
|                           |  |                               | Payment:                       |                 | \$0.00         |                  |
|                           |  |                               | rent Year Principal:           |                 | \$0.00         |                  |
|                           |  |                               | rent Year Interest:            |                 | \$0.00         |                  |
|                           |  | ray                           | off Amount:                    |                 | \$120.00       |                  |
|                           | CHUTE BROTHERS DIVISION NO. 16   | Street Sweeping - Commercia   | al/Art 1.07                    |                 |                | 35-29-23-42-0016 |
| 859 Aurora Ave            | MINN. LOT 16  Alley Sweeping  Citywide Street Lighti                       | Street Sweeping - Residential |                                | 17.50           | \$7.18         | 33-27-23-42-0010 |
| St Paul MN 55104-4816     |  | Alley Sweeping                | 0.12                           | 35.00           | \$4.20         |                  |
| *859 AURORA AVE           |  | Citywide Street Lighting      | 0.59                           | 67.50           | \$39.83        |                  |
| *Ward: 1                  |  |                               |                                | \$104.71        |                |                  |
| *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer ***    |                                |                 |                |                  |
|                           |  | Tota                          | al Assessment:                 |                 | \$104.71       |                  |
|                           |  | This                          | Payment:                       | \$0.00          |                |                  |
|                           |  | Curr                          | rent Year Principal:           | \$0.00          |                |                  |
|                           |  | Curr                          | rent Year Interest:            | \$0.00          |                |                  |
|                           |  | Pay                           | off Amount:                    |                 | \$104.71       |                  |
|                           | CHUTE BROTHERS DIVISION NO. 16   | Street Sweeping - Residentia  |                                |                 |                |                  |
| 843 Aurora Ave            | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping                | 0.12                           | 40.00           | \$4.80         | 33-27-23-42-0020 |
| St Paul MN 55104-4816     | MINN. LOT 20   | Citywide Street Lighting      | 0.59                           | 40.00           | \$23.60        |                  |
| *843 AURORA AVE           |  |                               |                                | =               | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer ***    | k                              |                 | <b>\$1.100</b> |                  |
| *Pending as of: 8/21/2020 |  | Tota                          | al Assessment:                 | -               | \$44.80        |                  |
|                           |  | This                          | Payment:                       | \$0.00          |                |                  |
|                           |  | Curr                          | rent Year Principal:           | \$0.00          |                |                  |
|                           |  | Curi                          | rent Year Interest:            |                 | \$0.00         |                  |
|                           |  | Pay                           | off Amount:                    |                 | \$44.80        |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:    |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025     | Manager: LM  | Page 928           |
|--|---|--|------------------------------------|--------------|-------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate    | <b>Quantity</b>   | Charge Amts  | <b>Property ID</b> |
| Rodney Mulholland  | CHUTE BROTHERS DIVISION NO. 16  | Street Sweeping - Res  | idential Stree                     | 0.41         | 40.00             | \$16.40  | 35-29-23-42-0021   |
| 839 Aurora Ave   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 21                             | Alley Sweeping   |                                    | 0.12         | 40.00             | \$4.80   |                    |
| St Paul MN 55104-4816  |   | Citywide Street Lighti   | ng                                 | 0.59         | 40.00             | \$23.60  |                    |
| *839 AURORA AVE  *Ward: 1  |   | *** Owner and Taxpa  | yer ***                            |              |                   | \$44.80  |                    |
| *Pending as of: 8/21/2020  |   |  | Total Assess                       | ment:        |                   | \$44.80  |                    |
|  |   |  | This Paymer                        | nt:          |                   | \$0.00   |                    |
|  |   |  | Current Year                       | r Principal: |                   | \$0.00   |                    |
|  |   |  | Current Year                       | r Interest:  |                   | \$0.00   |                    |
|  |   |  | Payoff Amo                         | unt:         |                   | \$44.80  |                    |
| Angela Lynette Clark 835 Aurora Ave St Paul MN 55104-4816 *835 AURORA AVE *Ward: 1 *Pending as of: 8/21/2020 | CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 | Street Sweeping - Resi<br>Alley Sweeping<br>Citywide Street Lighti<br>*** Taxpayer and 3rd | 0.12<br>hting 0.59                 |              | 40.00 40.00 40.00 | \$16.40<br>\$4.80<br>\$23.60<br>\$44.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$44.80 | 35-29-23-42-0022   |
| Barbara J Clark<br>835 Aurora Ave  | CHUTE BROTHERS DIVISION NO. 16<br>ADDITION TO THE CITY OF ST. PAUL,           | *** Owner ***  |                                    |              |                   |  | 35-29-23-42-0022   |
| 835 Aurora Ave<br>St Paul MN 55104-4816  | MINN. LOT 22  |  | Total Assess                       |              |                   | \$44.80  |                    |
| *835 AURORA AVE  |   |  | This Paymer                        |              |                   | \$0.00   |                    |
| *Ward: 1   |   |  | Current Year                       | -            |                   | \$0.00   |                    |
| *Pending as of: 8/21/2020  |   |  | Current Year                       |              |                   | \$0.00   |                    |
| 1 chaing as of. 0/21/2020  |   |  | Payoff Amo                         | unt:         |                   | \$44.80  |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by             | ,                        | Project: 2020SM<br>Resolution #:         | MSP     | Assmt: 200025   | Manager: LM      | Page 9           |  |
|------------------------------|---|--------------------------|--|---------|-----------------|------------------|------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>                       | <b>Item Description</b>  | <u>Un</u>                                | it Rate | <b>Quantity</b> | Charge Amts      | Property ID      |  |
| Dc Do Properties Inc         | CHUTE BROTHERS DIVISION NO. 16                    | Street Sweeping - Reside | ential Stree                             | 0.41    | 40.00           | <u>\$16.40</u>   | 35-29-23-42-0023 |  |
| 3333 Centerville Rd          | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 23 | Alley Sweeping           |  | 0.12    | 40.00           | \$4.80           |                  |  |
| St Paul MN 55127-5056        | WINN. EOT 25                                      | Citywide Street Lighting |  | 0.59    | 40.00           | \$23.60          |                  |  |
| *831 AURORA AVE<br>*Ward: 1  |   | *** Owner and Taxpayer   | r ***                                    |         | _               | \$44.80          |                  |  |
| *Pending as of: 8/21/2020    |   | -                        | Total Assessment                         | <br>:   | <del>_</del>    | \$44.80          |                  |  |
|                              |   |                          | This Payment:                            |         |                 | \$0.00           |                  |  |
|                              |   |                          | Current Year Prin                        | cipal:  |                 | \$0.00           |                  |  |
|                              |   |                          | Current Year Inter                       | -       |                 | \$0.00           |                  |  |
|                              |   | 1                        | Payoff Amount:                           |         |                 | \$44.80          |                  |  |
| Anthony Real Estate Holdings | CHUTE BROTHERS DIVISION NO. 16                    | Street Sweeping - Reside |  | 0.41    | 40.00           | \$16.40          | 35-29-23-42-0024 |  |
| 6213 W Lake St               | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           | iniai Silot                              | 0.12    | 40.00           | \$4.80           | 35-29-23-42-0024 |  |
| St Louis Park MN 55416-2041  | MINN. LOT 24                                      | MINN. LOT 24             | Citywide Street Lighting                 |         | 0.59            | 40.00            | \$23.60          |  |
| *827 AURORA AVE              |   |                          |  |         | _               | \$44.80          |                  |  |
| *Ward: 1                     |   | *** Owner and Taxpayer   | r ***                                    | \$11.00 |                 |                  |                  |  |
| *Pending as of: 8/21/2020    |   | <del>,</del>             | Total Assessment                         | •       | -               | \$44.80          |                  |  |
|                              |   |                          | This Payment:<br>Current Year Principal: |         |                 | \$0.00           |                  |  |
|                              |   |                          |  |         |                 | \$0.00<br>\$0.00 |                  |  |
|                              |   |                          | Current Year Interest:                   |         |                 |                  |                  |  |
|                              |   | 1                        | Payoff Amount:                           |         |                 | \$44.80          |                  |  |
|                              | CHUTE BROTHERS DIVISION NO. 16                    | Street Sweeping - Reside | ential Stree                             | 0.41    | 40.00           | <u>\$16.40</u>   | <u></u>          |  |
| B15 Aurora Ave               | ADDITION TO THE CITY OF ST. PAUL,                 | Alley Sweeping           | andar Succ                               | 0.12    | 40.00           | \$4.80           | 35-29-23-42-002/ |  |
| St Paul MN 55104-4816        | MINN. LOT 27                                      | Citywide Street Lighting |  | 0.59    | 40.00           | \$23.60          |                  |  |
| *815 AURORA AVE              |   |                          |  |         | _               | \$44.80          |                  |  |
| *Ward: 1                     |   | *** Owner and Taxpayer   | r ***                                    |         |                 | ψ. nee           |                  |  |
| *Pending as of: 8/21/2020    |   |                          | Total Assessment                         | :       | -               | \$44.80          |                  |  |
|                              |   |                          | This Payment: Current Year Principal:    |         |                 |                  |                  |  |
|                              |   |                          |  |         |                 |                  |                  |  |
|                              |   |                          | Current Year Inter                       | rest:   |                 | \$0.00           |                  |  |
|                              |   | ]                        | Payoff Amount:                           |         |                 | \$44.80          |                  |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                            | PID (Fee to Asmt) Ratification Date: | Project: 2020S<br>Resolution #: | MSP          | Assmt: 200025   | Manager: LM                           | Page 93            |
|---------------------------------------|--|--------------------------------------|---------------------------------|--------------|-----------------|---------------------------------------|--------------------|
| 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> |
| Geraldine Pilate                      | CHUTE BROTHERS DIVISION NO. 16                                   | Street Sweeping - Reside             | ntial Stree                     | 0.41         | 40.00           | \$16.40                               | 35-29-23-42-0028   |
| 811 Aurora Ave                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 28                | Alley Sweeping                       |                                 | 0.12         | 40.00           | \$4.80                                |                    |
| St Paul MN 55104-4816                 | IVIIININ. LOT 28   | Citywide Street Lighting             |                                 | 0.59         | 40.00           | \$23.60                               |                    |
| *811 AURORA AVE                       |  |                                      |                                 |              | <del></del>     | \$44.80                               |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer               | ***                             |              |                 |                                       |                    |
| *Pending as of: 8/21/2020             |  | -                                    | Total Assessmen                 | t:           |                 | \$44.80                               |                    |
|                                       |  | •                                    | This Payment:                   |              |                 | \$0.00                                |                    |
|                                       |  | •                                    | Current Year Pri                | ncipal:      |                 | \$0.00                                |                    |
|                                       |  | •                                    | Current Year Inte               | erest:       |                 | \$0.00                                |                    |
|                                       |  | 1                                    | Payoff Amount:                  |              |                 | \$44.80                               |                    |
| Quality Residences Llc                | CHUTE BROTHERS DIVISION NO. 16                                   | Street Sweeping - Reside             | <br>ntial Stree                 |              |                 | <u>\$16.40</u>                        | 35-29-23-42-0029   |
| 9617 Oak Ridge Tr                     | ADDITION TO THE CITY OF ST. PAUL,                                | Alley Sweeping                       | mai stree                       | 0.12         | 40.00           | \$4.80                                | 35-29-23-42-0029   |
| Hopkins MN 55305-4642                 | MINN. LOT 29   | Citywide Street Lighting             |                                 | 0.59         | 40.00           | \$23.60                               |                    |
| *807 AURORA AVE                       |  | , , ,                                |                                 |              | =               | \$44.80                               |                    |
| *Ward: 1                              |  | *** Owner and Taxpayer ***           |                                 |              |                 |                                       |                    |
| *Pending as of: 8/21/2020             |  | -                                    | Total Assessmen                 | t:           | -               | \$44.80                               |                    |
|                                       |  | •                                    | This Payment:                   |              |                 | \$0.00                                |                    |
|                                       |  | (                                    | Current Year Pri                | ncipal:      |                 | \$0.00                                |                    |
|                                       |  | (                                    | Current Year Into               | erest:       |                 | \$0.00                                |                    |
|                                       |  | 1                                    | Payoff Amount:                  |              |                 | \$44.80                               |                    |
|                                       |  |                                      | · <del></del>                   |              |                 |                                       |                    |
| Jean M Hasten                         | CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, | Street Sweeping - Resider            | ntial Stree                     | 0.41         | 70.00           | \$28.70                               | 35-29-23-42-0030   |
| C/O Charlnitta M Ellis                | MINN. LOT 30   | Alley Sweeping                       |                                 | 0.12<br>0.59 | 40.00           | \$4.80<br>\$41.30                     |                    |
| 367 43rd St E                         |  | Citywide Street Lighting             |                                 | 0.39         | 70.00           | · · · · · · · · · · · · · · · · · · · |                    |
| Mpls MN 55409-2126<br>*801 AURORA AVE |  | *** Owner and Taxpayer               | . ***                           |              |                 | \$74.80                               |                    |
| *Ward: 1                              |  | -                                    |                                 | ,            |                 | \$74.00                               |                    |
| *Pending as of: 8/21/2020             |  |                                      | Total Assessmen                 | t:           |                 | \$74.80                               |                    |
| 6                                     |  |                                      | This Payment:                   |              |                 | \$0.00                                |                    |
|                                       |  |                                      | Current Year Prin               | •            |                 | \$0.00                                |                    |
|                                       |  |                                      | Current Year Inte               |              |                 | \$0.00                                |                    |
|                                       |  | 1                                    | Payoff Amount:                  |              |                 | \$74.80                               |                    |

**Payoff Amount:** 

\$120.00

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #:                      |                                | Assmt: 200025   | Manager: LM       | Page 9             |        |                   |
|--|--|---------------------------|---|--------------------------------|-----------------|-------------------|--------------------|--------|-------------------|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>   | <u>U</u> 1  | nit Rate                       | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |        |                   |
| Fyr Sfr Borrower Llc                           | CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL,            | Street Sweeping - Resider | ntial Stree   | 0.41                           | 40.00<br>40.00  | \$16.40<br>\$4.80 | 35-29-23-42-0044   |        |                   |
| Co Havenbrook Homes<br>3505 Koger Blvd Ste 400 | MINN. LOT 17   | Citywide Street Lighting  |   | 0.59                           | 40.00           | \$23.60           |                    |        |                   |
| Duluth GA 30096-7672                           |  | ,                         |   |                                | =               | \$44.80           |                    |        |                   |
| *795 AURORA AVE                                |  | *** Owner and Taxpayer    | ***   |                                |                 | ψσ                |                    |        |                   |
| *Ward: 1                                       |  |                           | Γotal Assessmen   | ıt:                            | -               | \$44.80           |                    |        |                   |
| *Pending as of: 8/21/2020                      |  | Т                         | Γhis Payment:   |                                |                 | \$0.00            |                    |        |                   |
|  |  | (                         | Current Year Prin                                       | ncipal:                        |                 | \$0.00            |                    |        |                   |
|  |  | (                         | Current Year Inte                                       | erest:                         |                 | \$0.00            |                    |        |                   |
|  |  | F                         | Payoff Amount:  |                                |                 | \$44.80           |                    |        |                   |
|  | CHUTE BROTHERS DIVISION NO. 9  | Street Sweeping - Residen | <br>ntial Streε   | 0.41                           |                 |                   | <u> </u>           |        |                   |
| 791 Aurora Ave                                 | ADDITION TO THE CITY OF ST. PAUL,  | Ancy Sweeping             | Ancy Sweeping   | TY OF ST. PAUL, Alley Sweeping |                 | 0.12              | 2 40.00            | \$4.80 | 00 27 20 12 00 10 |
| St Paul MN 55104-4814                          | MINN. LOT 18   | Citywide Street Lighting  |   | 0.59                           | 40.00           | \$23.60           |                    |        |                   |
| *791 AURORA AVE                                |  |                           |   |                                |                 | \$44.80           |                    |        |                   |
| *Ward: 1                                       |  | *** Owner and Taxpayer    | ***   |                                |                 |                   |                    |        |                   |
| *Pending as of: 8/21/2020                      |  | T                         | Total Assessment: This Payment: Current Year Principal: |                                |                 | \$44.80           |                    |        |                   |
|  |  |                           |   |                                |                 | \$0.00            |                    |        |                   |
|  |  |                           |   |                                |                 | \$0.00<br>\$0.00  |                    |        |                   |
|  |  |                           | Current Year Interest:  Payoff Amount:                  |                                |                 |                   |                    |        |                   |
|  |  | F                         |   |                                |                 | \$44.80           |                    |        |                   |
|  | CHUTE BROTHERS DIVISION NO. 9  | Street Sweeping - Residen | ntial Stree   | 0.41                           | 40.00           | <del></del>       | 35-29-23-42-0046   |        |                   |
| 1518 Clarence St                               | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping            |   | 0.12                           | 40.00           | \$4.80            | 00 29 20 12 00 10  |        |                   |
| St Paul MN 55106-1414                          | MINN. LOT 19   | Citywide Street Lighting  |   | 0.59                           | 40.00           | \$23.60           |                    |        |                   |
| *787 AURORA AVE                                |  |                           |   |                                |                 | \$44.80           |                    |        |                   |
| *Ward: 1                                       |  | *** Owner and Taxpayer    | ***   |                                |                 |                   |                    |        |                   |
| *Pending as of: 8/21/2020                      |  |                           | Γotal Assessmen   | ıt:                            |                 | \$44.80           |                    |        |                   |
|  |  |                           | This Payment:   |                                |                 | \$0.00            |                    |        |                   |
|  |  |                           | Current Year Prin                                       | -                              |                 | \$0.00            |                    |        |                   |
|  |  |                           | Current Year Inte                                       |                                |                 | \$0.00            |                    |        |                   |
|  |  | F                         | Payoff Amount:  |                                |                 | \$44.80           |                    |        |                   |

| 18:12:51 9/22/2020         | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:                           |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 200025 Manager: LM | Page 93-         |  |
|----------------------------|---|---|------------------------------------|--------------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>                                       | <u>U</u>                           | nit Rate     | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| — — — — — — — — Xianjin Li | CHUTE BROTHERS DIVISION NO. 9   | Street Sweeping - Reside                                      | ential Stree                       | 0.41         | 40.00           | \$16.40            | 35-29-23-42-0048 |  |
| 779 Aurora Ave             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 21   | Alley Sweeping  |                                    | 0.12         | 40.00           | \$4.80             |                  |  |
| St Paul MN 55104-4814      | MINN. LOT 21  | Citywide Street Lighting                                      | ;                                  | 0.59         | 40.00           | \$23.60            |                  |  |
| *777 AURORA AVE            |   |   |                                    |              | <del></del>     | \$44.80            |                  |  |
| *Ward: 1                   |   | *** Owner and Taxpaye   | r ***                              |              |                 |                    |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessmer                    | nt:          |                 | \$44.80            |                  |  |
|                            |   |   | This Payment:                      |              |                 | \$0.00             |                  |  |
|                            |   |   | Current Year Pri                   | incipal:     |                 | \$0.00             |                  |  |
|                            |   |   | Current Year Int                   | terest:      |                 | \$0.00             |                  |  |
|                            |   |   | Payoff Amount                      | :            |                 | \$44.80            |                  |  |
|                            |   | Street Consults Decide  |                                    |              |                 | <u>\$16.40</u>     |                  |  |
| Elaine G Benner Minus      | CHUTE BROTHERS DIVISION NO. 9<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. SUBJ TO SEWER ESMT LOT 22 | Street Sweeping - Reside<br>Alley Sweeping                    | enuai Stree                        | 0.41<br>0.12 | 40.00<br>40.00  | \$16.40<br>\$4.80  | 35-29-23-42-0049 |  |
| 773 Aurora Ave             |   | Citywide Street Lighting                                      | r                                  | 0.12         |                 | \$23.60            |                  |  |
| St Paul MN 55104-4814      |   | City wide Street Eighting                                     | •                                  | 0.57         | ==              |                    |                  |  |
| *773 AURORA AVE  *Ward: 1  |   | *** Owner and Taxpayer ***                                    |                                    |              | \$44.80         |                    |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessment:                  |              |                 | \$44.80            |                  |  |
|                            |   |   | This Payment:                      |              |                 | \$0.00             |                  |  |
|                            |   | Current Year Principal: Current Year Interest: Payoff Amount: |                                    |              |                 | \$0.00             |                  |  |
|                            |   |   |                                    |              |                 | \$0.00             |                  |  |
|                            |   |   |                                    |              |                 | \$44.80            |                  |  |
|                            |   |   |                                    |              |                 |                    |                  |  |
| Theresa A Davis            | CHUTE BROTHERS DIVISION NO. 9   | Street Sweeping - Reside                                      | ential Stree                       | 0.41         | 40.00           | \$16.40            | 35-29-23-42-0050 |  |
| 771 Aurora Ave             | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 23   | Alley Sweeping  |                                    | 0.12         | 40.00           | \$4.80             |                  |  |
| St Paul MN 55104-4814      | MINN. EOT 25  | Citywide Street Lighting                                      | 5                                  | 0.59         | 40.00           | \$23.60            |                  |  |
| *771 AURORA AVE            |   |   |                                    |              |                 | \$44.80            |                  |  |
| *Ward: 1                   |   | *** Owner and Taxpayer  | r ***                              |              | _               |                    |                  |  |
| *Pending as of: 8/21/2020  |   |   | Total Assessmen                    | nt:          |                 | \$44.80            |                  |  |
|                            |   | This Payment:   |                                    |              |                 | \$0.00             |                  |  |
|                            |   |   | Current Year Principal:            |              |                 | \$0.00             |                  |  |
|                            |   |   | Current Year Int                   | terest:      |                 | \$0.00             |                  |  |
|                            |   |   | Payoff Amount                      | :            |                 | \$44.80            |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |  | Assmt: 200025   | 5 Manager: LM | Page                     |  |
|---------------------------|--|---------------------------|------------------------------------|--|-----------------|---------------|--------------------------|--|
| 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>       |  |
| Milford E Brewer          | CHUTE BROTHERS DIVISION NO. 9  | Street Sweeping - Resider | ntial Stree                        | 0.41                                   | 40.00           | \$16.40       | 35-29-23-42-0053         |  |
| Linda S Brewer            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 26                          | Alley Sweeping            |                                    | 0.12                                   | 40.00           | \$4.80        |                          |  |
| 4971 Grenwich Ave N       | MINN. EOT 20   | Citywide Street Lighting  |                                    | 0.59                                   | 40.00           | \$23.60       |                          |  |
| St Paul MN 55128-2058     |  |                           |                                    |  |                 | \$44.80       |                          |  |
| *759 AURORA AVE           |  | *** Owner and Taxpayer    | ***                                |  |                 |               |                          |  |
| *Ward: 1                  |  | -<br>1                    | Total Assessmen                    | nt:                                    | -               | \$44.80       |                          |  |
| *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                      | ::                                     |                 | \$44.80       |                          |  |
| James A Sutherland        | CHUTE BROTHERS DIVISION NO. 9  | Street Sweeping - Resider | ntial Stree                        | —————————————————————————————————————— | 40.00           | <u> </u>      |                          |  |
| Gema Y Sutherland         | ADDITION TO THE CITY OF ST. DALII  | Alley Sweeping            |                                    | 0.12                                   | 40.00           | \$4.80        | 33-27-23-42-0034         |  |
| 755 Aurora Ave            | MINN. LOT 27   | Citywide Street Lighting  |                                    | 0.59                                   | 40.00           | \$23.60       |                          |  |
| St Paul MN 55104-4976     |  |                           |                                    |  | _               | \$44.80       |                          |  |
| *755 AURORA AVE           |  | *** Owner and Taxpayer    | ***                                | ψee                                    |                 |               |                          |  |
| *Ward: 1                  |  | -<br>1                    | Total Assessmen                    | nt:                                    | -               | \$44.80       |                          |  |
| *Pending as of: 8/21/2020 |  | 7                         | This Payment:                      |  |                 | \$0.00        |                          |  |
|                           |  | (                         | Current Year Pri                   | incipal:                               |                 | \$0.00        |                          |  |
|                           |  | (                         | Current Year Interest:             |  |                 | \$0.00        |                          |  |
|                           |  | 1                         | Payoff Amount:                     |  |                 | \$44.80       |                          |  |
| Kbd Investments Llc       | BUTTERFIELD SYNDICATE  | Street Sweeping - Resider | ntial Stree                        |  | 60.50           |               |                          |  |
| 877 White Bear Ave N #2   | ADDITION NO. 1 SUBJ TO ESMT THE N  | Alley Sweeping            |                                    | 0.12                                   | 38.00           | \$4.56        | <i>33-47-43-44-</i> 4430 |  |
| St Paul MN 55106-4303     | 83 FT OF LOT 1 BLK 3   | Citywide Street Lighting  |                                    | 0.59                                   | 60.50           | \$35.70       |                          |  |
| *742 AURORA AVE           |  |                           |                                    |  | =               | \$65.07       |                          |  |
| *Ward: 1                  |  | *** Owner and Taxpayer    | ***                                |  |                 | 402.07        |                          |  |
| *Pending as of: 8/21/2020 |  | -<br>1                    | Total Assessmen                    | nt:                                    |                 | \$65.07       |                          |  |
|                           |  | 7                         | This Payment:                      |  |                 | \$0.00        |                          |  |
|                           |  | (                         | Current Year Principal:            |  |                 |               |                          |  |
|                           |  | (                         | Current Year Int                   | terest:                                |                 | \$0.00        |                          |  |
|                           |  | 1                         | Payoff Amount                      | :                                      |                 | \$65.07       |                          |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                             | Project: 20 Resolution  |                  | Assmt: 200025   | 00025 Manager: LM | Page 93            |
|---------------------------------------|--|-----------------------------|-------------------------|------------------|-----------------|-------------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>     |                         | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
| Kbd Investments Llc                   | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid     |                         | 0.41             | 36.00           | \$14.76           | 35-29-23-42-0059   |
| 877 White Bear Ave N #2               | ADDITION NO. 1 EX N 83 FT LOT 1<br>BLK 3                                   | Citywide Street Lightin     | g                       | 0.59             | 36.00           | \$21.24           |                    |
| St Paul MN 55106-4303                 |  | *** 0 1 T                   | ***                     |                  |                 | \$36.00           |                    |
| *439 GROTTO ST N                      |  | *** Owner and Taxpay        | er ***                  |                  |                 |                   |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                             | Total Assessi           |                  |                 | \$36.00           |                    |
| Fending as 01. 8/21/2020              |  |                             | This Paymen             |                  |                 | \$0.00            |                    |
|                                       |  |                             | Current Year            | _                |                 | \$0.00            |                    |
|                                       |  |                             | Current Year            |                  |                 | \$0.00            |                    |
|                                       |  |                             | Payoff Amou             | unt:             |                 | \$36.00           |                    |
|                                       | BUTTERFIELD SYNDICATE  | <br>Street Sweeping - Resid | ential Stree            |                  |                 |                   | 35-29-23-42-0060   |
| 4934 Quail Ave N                      | ADDITION NO. 1 LOT 2 BLK 3   | Alley Sweeping              |                         | 0.12             | 37.00           | \$4.44            | 33-27-23-42-0000   |
| Crystal MN 55429-3647                 |  | Citywide Street Lightin     | g                       | 0.59             | 37.00           | \$21.83           |                    |
| *744 AURORA AVE                       |  |                             |                         |                  | =               | \$41.44           |                    |
| *Ward: 1                              |  | *** Owner and Taxpay        | er ***                  |                  | _               | <u> </u>          |                    |
| *Pending as of: 8/21/2020             |  |                             | Total Assessi           | ment:            |                 | \$41.44           |                    |
|                                       |  |                             | This Paymen             | t:               |                 | \$0.00            |                    |
|                                       |  |                             | Current Year Principal: |                  |                 | \$0.00            |                    |
|                                       |  |                             | Current Year            | Interest:        |                 | \$0.00            |                    |
|                                       |  |                             | Payoff Amount:          |                  |                 | \$41.44           |                    |
|                                       | BUTTERFIELD SYNDICATE  |                             | lential Stree           |                  | 37.00           | <del></del>       | <u> </u>           |
| Rose A Arnett                         | ADDITION NO. 1 LOT 6 BLK 3   | Alley Sweeping              |                         | 0.12             | 37.00           | \$4.44            | 33-27-23-42-0004   |
| 760 Aurora Ave                        |  | Citywide Street Lighting    | g                       | 0.59             | 37.00           | \$21.83           |                    |
| St Paul MN 55104-4813                 |  |                             |                         |                  | _               | \$41.44           |                    |
| *760 AURORA AVE                       |  | *** Owner and Taxpay        | er ***                  |                  |                 |                   |                    |
| *Ward: 1                              |  |                             | Total Assessi           | ment:            |                 | \$41.44           |                    |
| *Pending as of: 8/21/2020             |  |                             | This Paymen             | t:               |                 | \$0.00            |                    |
|                                       |  |                             | Current Year            | Principal:       |                 | \$0.00            |                    |
|                                       |  |                             | Current Year            | Interest:        |                 | \$0.00            |                    |
|                                       |  |                             | Payoff Amou             | unt:             |                 | \$41.44           |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |          | Assmt: 200025 | Manager: LM    | Page 937           |
|-----------------------------|--|---------------------------|------------------------------------|----------|---------------|----------------|--------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>   | <u>Uı</u>                          | nit Rate | Quantity Ch   | Charge Amts    | <b>Property ID</b> |
| Loretta M Williams          | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen | ntial Stree                        | 0.41     | 37.00         | \$15.17        | 35-29-23-42-0065   |
| 764 Aurora Ave              | ADDITION NO. 1 LOT 7 BLK 3   | Alley Sweeping            |                                    | 0.12     | 37.00         | \$4.44         |                    |
| St Paul MN 55104-4813       |  | Citywide Street Lighting  |                                    | 0.59     | 37.00         | \$21.83        |                    |
| *764 AURORA AVE<br>*Ward: 1 |  | *** Owner and Taxpayer    | . ***                              |          |               | \$41.44        |                    |
| *Pending as of: 8/21/2020   |  |                           | Total Assessment                   | t:       |               | \$41.44        |                    |
|                             |  | Т                         | This Payment:                      |          |               | \$0.00         |                    |
|                             |  | (                         | Current Year Prir                  | ncipal:  |               | \$0.00         |                    |
|                             |  | (                         | Current Year Inte                  | erest:   |               | \$0.00         |                    |
|                             |  | F                         | Payoff Amount:                     |          |               | \$41.44        |                    |
| Rto Investments Llc         | BUTTERFIELD SYNDICATE  | Street Sweeping - Resider | ntial Stres                        | 0.41     | 37.00         | <u>\$15.17</u> |                    |
| 301 Concorde Place          | ADDITION NO. 1 LOT 10 BLK 3  | Alley Sweeping            | 2 2 .                              | 0.12     | 37.00         | \$4.44         | 33-29-23-42-0000   |
| Burnsville MN 55337-2530    |  | Citywide Street Lighting  |                                    | 0.59     | 37.00         | \$21.83        |                    |
| *774 AURORA AVE             |  |                           |                                    |          | _             | \$41.44        |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer    | . ***                              |          |               | Ψ              |                    |
| *Pending as of: 8/21/2020   |  | T                         | Total Assessment                   | t:       |               | \$41.44        |                    |
|                             |  | Т                         | This Payment:                      |          |               | \$0.00         |                    |
|                             |  | (                         | Current Year Prir                  | ncipal:  |               | \$0.00         |                    |
|                             |  |                           | Current Year Inte                  |          |               | \$0.00         |                    |
|                             |  | F                         | Payoff Amount:                     |          |               | \$41.44        |                    |
|                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resider | ntial Stree                        | 0.41     |               |                |                    |
| 4934 Quail Ave N            | ADDITION NO. 1 LOT 11 BLK 3  | Alley Sweeping            |                                    | 0.12     | 38.00         | \$4.56         | JJ-47-4J-44-UU07   |
| Crystal MN 55429-3647       |  | Citywide Street Lighting  |                                    | 0.59     | 78.50         | \$46.32        |                    |
| *776 AURORA AVE             |  |                           |                                    |          | _             | \$83.07        |                    |
| *Ward: 1                    |  | *** Owner and Taxpayer    | . ***                              |          |               | ±35.07         |                    |
| *Pending as of: 8/21/2020   |  | <u>-</u><br>Т             | Total Assessmen                    | t:       | -             | \$83.07        |                    |
|                             |  | Γ                         | This Payment:                      |          |               | \$0.00         |                    |
|                             |  | (                         | Current Year Prir                  | ncipal:  |               | \$0.00         |                    |
|                             |  |                           | Current Year Inte                  |          |               | \$0.00         |                    |
|                             |  | F                         | Payoff Amount:                     |          |               | \$83.07        |                    |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:                             |            | Assmt: 200025   | Manager: LM         | Page 938         |  |
|--|--|--------------------------|--|------------|-----------------|---------------------|------------------|--|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>  |  | Unit Rate  | <b>Quantity</b> | Charge Amts         | Property ID      |  |
| Coretta B Walker Rinehart Pr                   | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree   | 0.41       | 78.50           | \$32.19             | 35-29-23-42-0070 |  |
| 1057 Dayton Ave                                | ADDITION NO. 1 LOT 12 BLK 3  | Alley Sweeping           |  | 0.12       | 38.00           | \$4.56              |                  |  |
| St Paul MN 55104-6504                          |  | Citywide Street Lighting |  | 0.59       | 78.50           | \$46.32             |                  |  |
| *777 FULLER AVE                                |  |                          |  |            | ===             | \$83.07             |                  |  |
| *Ward: 1                                       |  | *** Owner and Taxpayer   | r ***  |            |                 |                     |                  |  |
| *Pending as of: 8/21/2020                      |  | ·                        | Total Assessm  | ent:       |                 | \$83.07             |                  |  |
|  |  | •                        | This Payment:  |            |                 | \$0.00              |                  |  |
|  |  | 1                        | Current Year P   | Principal: |                 | \$0.00              |                  |  |
|  |  | 1                        | Current Year I   | nterest:   |                 | \$0.00              |                  |  |
|  |  |                          | Payoff Amour   | nt:        |                 | \$83.07             |                  |  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | untial Strac   | 0.41       |                 |                     |                  |  |
| Adam Jon Streets Trustee                       | ADDITION NO. 1 LOT 13 BLK 3  | Alley Sweeping - Keside  | illiai Silet   | 0.41       | 37.00           | \$13.17<br>\$4.44   | 35-29-23-42-0071 |  |
| Susan Lee Streets Trustee<br>3589 Glenrose Ave |  | Citywide Street Lighting |  | 0.59       | 37.00           | \$21.83             |                  |  |
| Altadena CA 91001-3914                         |  | enj mae sa eet zigming   |  | 0.00       |                 | \$41.44             |                  |  |
| *775 FULLER AVE                                |  | *** Owner and Taxpayer   | r ***  |            |                 | \$ <del>41.44</del> |                  |  |
| *Ward: 1                                       |  | • •                      |  |            |                 | <u> </u>            |                  |  |
| *Pending as of: 8/21/2020                      |  |                          | Total Assessm  |            |                 | \$41.44             |                  |  |
| 1 chang as of. 6/21/2020                       |  |                          | This Payment:  Current Year Principal:  Current Year Interest: |            |                 | \$0.00              |                  |  |
|  |  |                          |  |            |                 | \$0.00              |                  |  |
|  |  |                          |  |            |                 | \$0.00              |                  |  |
|  |  |                          | Payoff Amour   | nt:        |                 | \$41.44             |                  |  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside | ential Stree   | 0.41       |                 | <u>\$15.17</u> —    | 35-29-23-42-0072 |  |
| Po Box 16595                                   | ADDITION NO. 1 LOT 14 BLK 3  | Alley Sweeping           |  | 0.12       | 37.00           | \$4.44              | 00 23 20 12 0072 |  |
| St Paul MN 55116-0595                          |  | Citywide Street Lighting |  | 0.59       | 37.00           | \$21.83             |                  |  |
| *771 FULLER AVE                                |  |                          |  |            |                 | \$41.44             |                  |  |
| *Ward: 1                                       |  | *** Owner and Taxpayer   | r ***  |            |                 |                     |                  |  |
| *Pending as of: 8/21/2020                      |  | ,                        | Total Assessm  | ent:       | -               | \$41.44             |                  |  |
|  |  |                          | This Payment:  |            |                 | \$0.00              |                  |  |
|  |  |                          | Current Year P   | Principal: |                 | \$0.00              |                  |  |
|  |  |                          | Current Year I   | nterest:   |                 | \$0.00              |                  |  |
|  |  |                          | Payoff Amour   | nt:        |                 | \$41.44             |                  |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM         | Page 939         |
|---------------------------------------|--|---|------------------------------------|------------------|-----------------|---------------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>                 |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts         | Property ID      |
| Joseph Reynolds                       | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                | ential Stree                       | 0.41             | 37.00           | \$15.17             | 35-29-23-42-0073 |
| Helen G Reynolds                      | ADDITION NO. 1 LOT 15 BLK 3  | Alley Sweeping                          |                                    | 0.12             | 37.00           | \$4.44              |                  |
| 767 Fuller Ave                        |  | Citywide Street Lighting                | g                                  | 0.59             | 37.00           | \$21.83             |                  |
| St Paul MN 55104-4832                 |  |   |                                    |                  |                 | \$41.44             |                  |
| *767 FULLER AVE                       |  | *** Owner and Taxpaye                   | er ***                             |                  |                 |                     |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |   | Total Assessn                      | nent:            | -               | \$41.44             |                  |
|                                       |  |   | This Payment                       | : <b>:</b>       |                 | \$0.00              |                  |
|                                       |  |   | Current Year                       |                  | \$0.00          |                     |                  |
|                                       |  |   | Current Year                       | Interest:        |                 | \$0.00              |                  |
|                                       |  |   | Payoff Amou                        | int:             |                 | \$41.44             |                  |
|                                       |  |   |                                    |                  |                 |                     |                  |
| Ryan J Pugleasa                       | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 16 BLK 3                          | Street Sweeping - Reside                | ential Stree                       | 0.41             | 37.00           | \$15.17             | 35-29-23-42-0074 |
| 763 Fuller Ave                        | ADDITION NO. 1 EGT TO BER 3  | Alley Sweeping Citywide Street Lighting | ~                                  | 0.12<br>0.59     | 37.00<br>37.00  | \$4.44<br>\$21.83   |                  |
| St Paul MN 55104-4832                 |  | Citywide Street Lighting                | 8                                  | 0.39             | 37.00           | <u> </u>            |                  |
| *763 FULLER AVE                       |  | *** Owner and Taxpaye                   | ***                                |                  |                 | \$41.44             |                  |
| *Ward: 1                              |  | Owner and Taxpaye                       | er ****                            |                  |                 |                     |                  |
| *Pending as of: 8/21/2020             |  |   | Total Assessn                      | nent:            |                 | \$41.44             |                  |
|                                       |  |   | :                                  |                  | \$0.00          |                     |                  |
|                                       |  |   | Current Year Principal:            |                  |                 | \$0.00              |                  |
|                                       |  |   | Current Year                       |                  |                 | \$0.00              |                  |
|                                       |  |   | Payoff Amou                        | int:             |                 | \$41.44             |                  |
| Alethea A Curtis                      | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                | ential Stree                       |                  |                 | <u>\$15.17</u>      | 25 20 22 42 0075 |
| 761 Fuller Ave                        | ADDITION NO. 1 LOT 17 BLK 3  | Alley Sweeping                          | ennai Suec                         | 0.41             | 37.00           | \$4.44              | 35-29-23-42-0075 |
| St Paul MN 55104-4832                 |  | Citywide Street Lighting                | g                                  | 0.59             | 37.00           | \$21.83             |                  |
| *761 FULLER AVE                       |  | , , ,                                   | 9                                  |                  | _               | \$41.44             |                  |
| *Ward: 1                              |  | *** Owner and Taxpaye                   | er ***                             |                  |                 | \$ <del>-1.4-</del> |                  |
| *Pending as of: 8/21/2020             |  |   | Total Assessn                      | nent:            | -               | \$41.44             |                  |
|                                       |  |   | This Payment                       | ::               |                 | \$0.00              |                  |
|                                       |  |   | Current Year                       | Principal:       |                 | \$0.00              |                  |
|                                       |  |   | Current Year                       | Interest:        |                 | \$0.00              |                  |
|                                       |  |   | Payoff Amou                        | ınt:             |                 | \$41.44             |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:    |            | Assmt: 200025   | Manager: LM | Page 940         |
|---------------------------|---|--------------------------|---------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>  |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Martin S Vulu             | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                          | 0.41       | 37.00           | \$15.17     | 35-29-23-42-0076 |
| Danisha Vulu              | ADDITION NO. 1 LOT 18 BLK 3   | Alley Sweeping           |                                       | 0.12       | 37.00           | \$4.44      |                  |
| 757 Fuller Ave            |   | Citywide Street Lighting | 5                                     | 0.59       | 37.00           | \$21.83     |                  |
| St Paul MN 55104-4832     |   |                          |                                       |            | ===             | \$41.44     |                  |
| *757 FULLER AVE           |   | *** Owner and Taxpaye    | r ***                                 |            |                 |             |                  |
| *Ward: 1                  |   |                          | Total Assessn                         | nent:      | -               | \$41.44     |                  |
| *Pending as of: 8/21/2020 |   |                          | This Payment                          | :          |                 | \$0.00      |                  |
|                           |   |                          | Current Year                          | Principal: | \$0.00          |             |                  |
|                           |   |                          | Current Year                          | Interest:  | \$0.00          |             |                  |
|                           |   |                          | Payoff Amou                           | int:       |                 | \$41.44     |                  |
|                           |   |                          |                                       |            |                 |             |                  |
| Elizabeth J Kantner       | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                          | 0.41       | 37.00           | \$15.17     | 35-29-23-42-0077 |
| 753 Fuller Ave            | ADDITION NO. 1 LOT 19 BLK 3   | Alley Sweeping           |                                       | 0.12       | 37.00           | \$4.44      |                  |
| St Paul MN 55104-4832     |   | Citywide Street Lighting | 5                                     | 0.59       | 37.00           | \$21.83     |                  |
| *753 FULLER AVE           |   |                          |                                       |            |                 | \$41.44     |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | r ***                                 |            |                 |             |                  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessn                         | nent:      | -               | \$41.44     |                  |
|                           |   |                          | This Payment: Current Year Principal: |            |                 |             |                  |
|                           |   |                          |                                       |            |                 |             |                  |
|                           |   |                          | Current Year                          | Interest:  |                 | \$0.00      |                  |
|                           |   |                          | Payoff Amou                           | int:       |                 | \$41.44     |                  |
|                           |   |                          |                                       |            |                 |             |                  |
| Drb #24 Llc               | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside | ential Stree                          | 0.41       | 37.00           | \$15.17     | 35-29-23-42-0078 |
| 1020 Davern St            | ADDITION NO. 1 LOT 20 BLK 3   | Alley Sweeping           |                                       | 0.12       | 37.00           | \$4.44      |                  |
| St Paul MN 55116-2438     |   | Citywide Street Lighting | ;                                     | 0.59       | 37.00           | \$21.83     |                  |
| *749 FULLER AVE           |   | *** 0 1.T                | ***                                   |            |                 | \$41.44     |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | r ***                                 |            | -               |             |                  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessn                         | nent:      |                 | \$41.44     |                  |
|                           |   |                          | This Payment                          |            |                 | \$0.00      |                  |
|                           |   |                          | Current Year                          | _          |                 | \$0.00      |                  |
|                           |   |                          | Current Year                          |            |                 | \$0.00      |                  |
|                           |   |                          | Payoff Amou                           | int:       |                 | \$41.44     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date:    | Project: 2020<br>Resolution #: |                  | Assmt: 200025   | Manager: LM       | Page 941         |
|---------------------------|--|---|--------------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                      | <b>Item Description</b>                 | <u>]</u>                       | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts       | Property ID      |
|                           | BUTTERFIELD SYNDICATE                            | Street Sweeping - Reside                | ential Stree                   | 0.41             | 37.00           | \$15.17           | 35-29-23-42-0079 |
| 567 84th Cir Nw           | ADDITION NO. 1 LOT 21 BLK 3                      | Alley Sweeping                          |                                | 0.12             | 37.00           | \$4.44            |                  |
| Coon Rapids MN 55433-6048 |  | Citywide Street Lighting                |                                | 0.59             | 37.00           | \$21.83           |                  |
| *745 FULLER AVE           |  | *** Owner and Taxpayer                  | ***                            |                  |                 | \$41.44           |                  |
| *Ward: 1                  |  | Owner and Taxpayer                      |                                |                  |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessme                 | ent:             |                 | \$41.44           |                  |
|                           |  |   | This Payment:                  |                  |                 | \$0.00            |                  |
|                           |  |   | Current Year P                 | -                |                 | \$0.00            |                  |
|                           |  |   | Current Year Ir                |                  |                 | \$0.00            |                  |
|                           |  |   | Payoff Amoun                   | t:               |                 | \$41.44           |                  |
|                           | BUTTERFIELD SYNDICATE                            | Street Sweeping - Reside                | ential Stree                   | 0.41             |                 |                   | 35-29-23-42-0080 |
| 741 Fuller Ave            | ADDITION NO. 1 LOT 22 BLK 3                      | Alley Sweeping                          |                                | 0.12             | 38.00           | \$4.56            | 23 27 20 12 0000 |
| St Paul MN 55104-4832     |  | Citywide Street Lighting                |                                | 0.59             | 78.50           | \$46.32           |                  |
| *435 GROTTO ST N          |  |   |                                |                  |                 | \$83.07           |                  |
| *Ward: 1                  |  | *** Owner and Taxpayer                  | r ***                          |                  |                 |                   |                  |
| *Pending as of: 8/21/2020 |  | •                                       | Total Assessme                 | ent:             |                 | \$83.07           |                  |
|                           |  |   | This Payment:                  |                  |                 | \$0.00            |                  |
|                           |  |   | Current Year P                 | rincipal:        |                 | \$0.00            |                  |
|                           |  |   | Current Year Ir                | nterest:         |                 | \$0.00            |                  |
|                           |  |   | Payoff Amoun                   | t:               |                 | \$83.07           |                  |
|                           |  |   |                                |                  |                 |                   |                  |
| Jordan Seitz              | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 2 BLK 4 | Street Sweeping - Reside                | ential Stree                   | 0.41             | 40.00           | \$16.40           | 35-29-23-42-0082 |
| 6200 Eagle Lake Dr        | ADDITION NO. 1 EGT 2 BER 1                       | Alley Sweeping Citywide Street Lighting |                                | 0.12<br>0.59     | 40.00<br>40.00  | \$4.80<br>\$23.60 |                  |
| Maple Grove MN 55369-6207 |  | Citywide Street Lighting                |                                | 0.39             | 40.00           |                   |                  |
| *786 AURORA AVE           |  | *** Owner and Taxpayer                  | ***                            |                  |                 | \$44.80           |                  |
| *Ward: 1                  |  | Owner and Taxpayer                      |                                |                  |                 |                   |                  |
| *Pending as of: 8/21/2020 |  |   | Total Assessme                 | ent:             |                 | \$44.80           |                  |
|                           |  |   | This Payment:                  |                  |                 | \$0.00            |                  |
|                           |  |   | Current Year P                 | -                |                 | \$0.00<br>\$0.00  |                  |
|                           |  |   | Current Year Interest:         |                  |                 |                   |                  |
|                           |  |   | Payoff Amoun                   | it:              |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |      | Assmt: 200025   | Manager: LM          | Page 942           |
|------------------------------------|--|---------------------------|------------------------------------|------|-----------------|----------------------|--------------------|
| Owner or Taxpayer                  | <b>Property Description</b>  | <b>Item Description</b>   | <u>Unit</u>                        | Rate | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
| Mitchell Letourneau                | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen | ntial Stree                        | 0.41 | 40.00           | \$16.40              | 35-29-23-42-0084   |
| 794 Aurora Ave                     | ADDITION NO. 1 LOT 4 BLK 4   | Alley Sweeping            |                                    | 0.12 | 40.00           | \$4.80               |                    |
| St Paul MN 55104-4815              |  | Citywide Street Lighting  |                                    | 0.59 | 40.00           | \$23.60              |                    |
| *Ward: 1 *Pending as of: 8/21/2020 |  | *** Owner and Taxpayer    | oaver ***                          |      | \$44.80         | \$44.80              |                    |
|                                    |  |                           | Total Assessment:                  |      |                 | \$44.80              |                    |
|                                    |  | T                         | This Payment:                      |      |                 | \$0.00               |                    |
|                                    |  | C                         | Current Year Princip               | oal: | \$0.00          |                      |                    |
|                                    |  | C                         | Current Year Interes               | st:  |                 | \$0.00               |                    |
|                                    |  | P                         | Payoff Amount:                     |      |                 | \$44.80              |                    |
| Krystian Johnson                   | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen |                                    | 0.41 | 40.00           |                      | 25 20 22 42 0005   |
| Ronald Johnson                     | ADDITION NO. 1 LOT 5 BLK 4   | Alley Sweeping            |                                    | 0.12 | 40.00           | \$4.80               | 35-29-23-42-0085   |
| 300 Aurora Ave                     |  | Citywide Street Lighting  |                                    | 0.59 | 40.00           | \$23.60              |                    |
| St Paul MN 55104-4815              |  |                           |                                    |      | =               | \$44.80              |                    |
| 800 AURORA AVE                     |  | *** Owner and Taxpayer    | ***                                |      |                 | ψ11.00               |                    |
| *Ward: 1                           |  | T                         | Total Assessment:                  |      |                 | \$44.80              |                    |
| Pending as of: 8/21/2020           |  |                           | This Payment:                      |      |                 | \$0.00               |                    |
|                                    |  | C                         | Current Year Principal:            |      |                 | \$0.00               |                    |
|                                    |  |                           | Current Year Interes               | st:  |                 | \$0.00               |                    |
|                                    |  | P                         | Payoff Amount:                     |      |                 | \$44.80              |                    |
|                                    | BUTTERFIELD SYNDICATE  | Street Sweeping - Residen | ntial Stree                        | 0.41 | 40.00           | <u> </u>             | <u> </u>           |
| uristene Neal                      | ADDITION NO. 1 LOT 6 BLK 4   | Alley Sweeping            |                                    | 0.12 | 40.00           | \$4.80               | 33-23-23-42-0000   |
| 04 Aurora Ave                      |  | Citywide Street Lighting  |                                    | 0.59 | 40.00           | \$23.60              |                    |
| St Paul MN 55104-4815              |  |                           |                                    |      | =               | \$44.80              |                    |
| 804 AURORA AVE                     |  | *** Owner and Taxpayer    | ***                                |      |                 | <b>4</b> · · · · · · |                    |
| *Ward: 1                           |  | T                         | Total Assessment:                  |      | •               | \$44.80              |                    |
| Pending as of: 8/21/2020           |  | T                         | This Payment:                      |      |                 | \$0.00               |                    |
|                                    |  | C                         | Current Year Princip               | pal: |                 | \$0.00               |                    |
|                                    |  |                           | Current Year Interes               | st:  |                 | \$0.00               |                    |
|                                    |  | P                         | Payoff Amount:                     |      |                 | \$44.80              |                    |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #:                |            | Assmt: 200025   | Manager: LM | Page 943         |  |
|-----------------------------|---|--------------------------|---|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b>  |   | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Stacia Madsen               | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                                      | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0087 |  |
| 808 Aurora Ave              | ADDITION NO. 1 LOT 7 BLK 4  | Alley Sweeping           |   | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4815       |   | Citywide Street Lighting | g   | 0.59       | 40.00           | \$23.60     |                  |  |
| *808 AURORA AVE<br>*Ward: 1 |   | *** Owner and Taxpaye    | ayer ***  |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessr                                     | nent:      | -               | \$44.80     |                  |  |
|                             |   |                          | This Payment                                      | t:         |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year                                      | Principal: |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year                                      | Interest:  |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amou                                       | ınt:       |                 | \$44.80     |                  |  |
| Dorothy Shelby              | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                                      |            |                 |             |                  |  |
| 814 Aurora Ave              | ADDITION NO. 1 LOT 8 BLK 4  | Alley Sweeping           | chuai Succ  | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0088 |  |
| St Paul MN 55104-4815       |   | Citywide Street Lighting | g   | 0.59       | 40.00           | \$23.60     |                  |  |
| *814 AURORA AVE             |   | , ,                      | 5   |            | _               | \$44.80     |                  |  |
| *Ward: 1                    |   | *** Owner and Taxpaye    | er ***  |            |                 | Ψ11.00      |                  |  |
| *Pending as of: 8/21/2020   |   |                          | Total Assessment:                                 |            |                 | \$44.80     |                  |  |
|                             |   |                          | This Payment:                                     |            |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year Principal:<br>Current Year Interest: |            |                 | \$0.00      |                  |  |
|                             |   |                          |   |            |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amou                                       | ınt:       |                 | \$44.80     |                  |  |
| Bennie Randle               | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  |   |            |                 |             |                  |  |
| Erick Randle                | ADDITION NO. 1 LOT 9 BLK 4  | Alley Sweeping           | ential Street                                     | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0089 |  |
| 816 Aurora Ave              |   | Citywide Street Lighting | g   | 0.59       | 79.00           | \$46.61     |                  |  |
| St Paul MN 55104-4815       |   |                          |   |            | _               | \$83.80     |                  |  |
| *816 AURORA AVE             |   | *** Owner and Taxpaye    | er ***  |            |                 | φοσ.σσ      |                  |  |
| *Ward: 1                    |   |                          | Total Assessr                                     | nent:      |                 | \$83.80     |                  |  |
| *Pending as of: 8/21/2020   |   |                          | This Payment                                      | t:         |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year                                      | Principal: |                 | \$0.00      |                  |  |
|                             |   |                          | Current Year                                      |            |                 | \$0.00      |                  |  |
|                             |   |                          | Payoff Amou                                       | ınt:       |                 | \$83.80     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 944         |  |
|---------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Adam White                | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0091 |  |
| 815 Fuller Ave            | ADDITION NO. 1 LOT 11 BLK 4   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4834     |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *815 FULLER AVE *Ward: 1  |   | *** Owner and Taxpaye    | er ***                             |            |                 | \$44.80     |                  |  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessr                      | nent:      | -               | \$44.80     |                  |  |
|                           |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |
| Nichole S Alberg          | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |            |                 |             |                  |  |
| 803 Fuller Ave            | ADDITION NO. 1 LOT 13 BLK 4   | Alley Sweeping           | chuai Succ                         | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0093 |  |
| St Paul MN 55104-4834     |   | Citywide Street Lighting | g                                  | 0.59       | 40.00           | \$23.60     |                  |  |
| *803 FULLER AVE           |   | , ,                      | 5                                  |            | _               | \$44.80     |                  |  |
| *Ward: 1                  |   | *** Owner and Taxpaye    | er ***                             |            |                 | Ψ11.00      |                  |  |
| *Pending as of: 8/21/2020 |   |                          | Total Assessr                      | nent:      |                 | \$44.80     |                  |  |
|                           |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year Interest:             |            |                 | \$0.00      |                  |  |
|                           |   |                          |                                    |            |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$44.80     |                  |  |
| Harold J Stevens          | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |            |                 |             | 35-29-23-42-0095 |  |
| Kelly Stevens             | ADDITION NO. 1 LOTS 15 & LOT 16   | Alley Sweeping Resid     | ential Street                      | 0.12       | 80.00           | \$9.60      | 35-29-23-42-0095 |  |
| 286 Greenway Dr           | BLK 4   | Citywide Street Lighting | g                                  | 0.59       | 80.00           | \$47.20     |                  |  |
| Delano MN 55328-4515      |   |                          |                                    |            | _               | \$89.60     |                  |  |
| *795 FULLER AVE           |   | *** Owner and Taxpaye    | er ***                             |            |                 | \$69.00     |                  |  |
| *Ward: 1                  |   |                          | Total Assessr                      | nent:      | -               | \$89.60     |                  |  |
| *Pending as of: 8/21/2020 |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|                           |   |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|                           |   |                          | Payoff Amou                        | ınt:       |                 | \$89.60     |                  |  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM | Page 945         |  |
|----------------------------------|---|--------------------------|------------------------------------|------------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Darci Lambert                    | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       | 0.41             | 40.00           | \$16.40     | 35-29-23-42-0096 |  |
| 787 Fuller Ave                   | ADDITION NO. 1 LOT 17 BLK 4   | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80      |                  |  |
| St Paul MN 55104-4834            |   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| * <b>787 FULLER AVE</b> *Ward: 1 |   | *** Owner and Taxpaye    | payer ***                          |                  | \$44.80         |             |                  |  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:            | -               | \$44.80     |                  |  |
|                                  |   |                          | This Payment                       | :                |                 | \$0.00      |                  |  |
|                                  |   |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                                  |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                                  |   |                          | Payoff Amou                        | int:             |                 | \$44.80     |                  |  |
| Emmett Booker                    | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |                  |                 | \$32.60     |                  |  |
| 336 Water St W                   | ADDITION NO. 1 LOT 18 BLK 4   | Alley Sweeping           | citiai Stree                       | 0.12             | 40.00           | \$4.80      | 35-29-23-42-0097 |  |
| St Paul MN 55107-2011            |   | Citywide Street Lighting | g                                  | 0.59             | 79.50           | \$46.91     |                  |  |
| *783 FULLER AVE                  |   | , ,                      | 5                                  |                  |                 | \$84.31     |                  |  |
| *Ward: 1                         |   | *** Owner and Taxpaye    | er ***                             |                  |                 | φοτ.51      |                  |  |
| *Pending as of: 8/21/2020        |   |                          | Total Assessn                      | nent:            |                 | \$84.31     |                  |  |
|                                  |   |                          | This Payment:                      |                  |                 | \$0.00      |                  |  |
|                                  |   |                          | Current Year Principal:            |                  |                 |             |                  |  |
|                                  |   |                          | Current Year                       | Interest:        |                 | \$0.00      |                  |  |
|                                  |   |                          | Payoff Amou                        | int:             |                 | \$84.31     |                  |  |
| Fyr Sfr Borrower Llc             | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid  | ential Stree                       |                  |                 |             |                  |  |
| Co Havenbrook Homes              | ADDITION NO. 1 LOT 3 BLK 5  | Alley Sweeping           | ciiiai siicc                       | 0.12             | 40.00           | \$4.80      | 35-29-23-42-0101 |  |
| 3505 Koger Blvd Ste 400          |   | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60     |                  |  |
| Duluth GA 30096-7672             |   | ,                        |                                    |                  |                 | \$44.80     |                  |  |
| *832 AURORA AVE                  |   | *** Owner and Taxpaye    | er ***                             |                  |                 | φττ.ου      |                  |  |
| *Ward: 1                         |   |                          | Total Assessn                      | nent:            | -               | \$44.80     |                  |  |
| *Pending as of: 8/21/2020        |   |                          | This Payment                       | ::               |                 | \$0.00      |                  |  |
|                                  |   |                          | Current Year                       | Principal:       |                 | \$0.00      |                  |  |
|                                  |   |                          | Current Year                       |                  |                 | \$0.00      |                  |  |
|                                  |   |                          | Payoff Amou                        | ınt:             |                 | \$44.80     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 202<br>Resolution # |                  | Assmt: 200025   | Manager: LM      | Page 940           |  |
|---------------------------|---|---|------------------------------|------------------|-----------------|------------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>                           |                              | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |  |
| Willie Lee Hayes          | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid                           | <br>lential Streε            | 0.41             | 40.00           | \$16.40          | 35-29-23-42-0103   |  |
| Patricia Ann Hayes        | ADDITION NO. 1 LOT 5 BLK 5  | Alley Sweeping                                    |                              | 0.12             | 40.00           | \$4.80           |                    |  |
| 840 Aurora Ave            |   | Citywide Street Lighting                          | g                            | 0.59             | 40.00           | \$23.60          |                    |  |
| St Paul MN 55104-4817     |   |   |                              |                  |                 | \$44.80          |                    |  |
| *840 AURORA AVE           |   | *** Owner and Taxpaye                             | er ***                       |                  |                 |                  |                    |  |
| *Ward: 1                  |   |   | Total Assessn                | nent:            | -               | \$44.80          |                    |  |
| *Pending as of: 8/21/2020 |   |   | This Payment                 | : <b>:</b>       |                 | \$0.00           |                    |  |
|                           |   |   | Current Year Principal:      |                  |                 | \$0.00           |                    |  |
|                           |   |   | Current Year                 | Interest:        |                 | \$0.00           |                    |  |
|                           |   |   | Payoff Amou                  | int:             |                 | \$44.80          |                    |  |
|                           | BUTTERFIELD SYNDICATE   |   |                              |                  |                 |                  | 25 20 22 42 0104   |  |
| Denois V Kenney           | ADDITION NO. 1 LOT 6 BLK 5  | Alley Sweeping                                    | ichtiai Stree                | 0.12             | 40.00           | \$4.80           | 35-29-23-42-0104   |  |
| 844 Aurora Ave            |   | Citywide Street Lighting                          | g                            | 0.59             | 40.00           | \$23.60          |                    |  |
| St Paul MN 55104-4817     |   | , ,   | 6                            |                  | _               | \$44.80          |                    |  |
| *844 AURORA AVE           |   | *** Owner and Taxpaye                             | er ***                       |                  |                 | \$44.00          |                    |  |
| *Ward: 1                  |   | 1,7   |                              |                  | <u>-</u>        |                  |                    |  |
| *Pending as of: 8/21/2020 |   |   | Total Assessn                |                  |                 | \$44.80          |                    |  |
| 9                         |   |   | This Payment:                |                  |                 | \$0.00           |                    |  |
|                           |   | Current Year Principal:<br>Current Year Interest: |                              |                  |                 | \$0.00<br>\$0.00 |                    |  |
|                           |   |   | Payoff Amou                  |                  |                 | \$44.80          |                    |  |
|                           |   |   | 1 ayon Amou                  | mt.              |                 | 544.00           |                    |  |
|                           | BUTTERFIELD SYNDICATE   | Street Sweeping - Resid                           | lential Stree                | 0.41             | 40.00           | \$16.40          | 35-29-23-42-0105   |  |
| Po Box 4595               | ADDITION NO. 1 LOT 7 BLK 5  | Alley Sweeping                                    |                              | 0.12             | 40.00           | \$4.80           | 00 27 20 12 0100   |  |
| St Paul MN 55104-0595     |   | Citywide Street Lighting                          | g                            | 0.59             | 40.00           | \$23.60          |                    |  |
| *850 AURORA AVE           |   |   |                              |                  |                 | \$44.80          |                    |  |
| *Ward: 1                  |   | *** Owner and Taxpaye                             | er ***                       |                  |                 |                  |                    |  |
| *Pending as of: 8/21/2020 |   |   | Total Assessn                | nent:            | -               | \$44.80          |                    |  |
|                           |   |   | This Payment                 |                  |                 | \$0.00           |                    |  |
|                           |   |   | Current Year                 |                  |                 | \$0.00           |                    |  |
|                           |   |   | Current Year                 | Interest:        |                 | \$0.00           |                    |  |
|                           |   |   | Payoff Amou                  | ınt:             |                 | \$44.80          |                    |  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | roject: 2020SMSP<br>desolution #: | Assmt: 200025                          | Manager: LM          | Page 947           |
|---|--|---|-----------------------------------|--|----------------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>                                 | Unit Rat                          | te Quantity                            | Charge Amts          | <b>Property ID</b> |
| Florene D Pattain                       | BUTTERFIELD SYNDICATE  | Street Sweeping - Residenti                             |                                   |  | \$16.40              | 35-29-23-42-0106   |
| 854 Aurora Ave                          | ADDITION NO. 1 LOT 8 BLK 5   | Alley Sweeping  | 0.1                               |  | \$4.80               |                    |
| St Paul MN 55104-4817                   |  | Citywide Street Lighting                                | 0.5                               | 59 40.00                               | \$23.60              |                    |
| *854 AURORA AVE                         |  | *** Owner and Taxpayer **                               | **                                | _                                      | \$44.80              |                    |
| *Ward: 1 *Pending as of: 8/21/2020      |  | _   |                                   |  |                      |                    |
| renamy as on 6,21,2020                  |  |   | otal Assessment:                  |  | \$44.80              |                    |
|   |  |   | nis Payment:                      |  | \$0.00               |                    |
|   |  |   | rrent Year Principal:             |  | \$0.00<br>\$0.00     |                    |
|   |  |   | yoff Amount:                      |  | \$44.80              |                    |
|   |  | 1 4   | yon Amount.                       |  | \$ <del>44.</del> 60 |                    |
|   | – — — — — — — — — — BUTTERFIELD SYNDICATE                                  | Street Sweeping - Commerce                              |                                   | 77 — — — — — — — — — — — — — — — — — — |                      | 35-29-23-42-0107   |
| 450 Victoria St N                       | ADDITION NO. 1 LOT 9 BLK 5   | Street Sweeping - Residenti                             |                                   |  | \$8.20               | 33-29-23-42-0107   |
| St Paul MN 55104-4851                   |  | Alley Sweeping  | 0.1                               |  | \$4.80               |                    |
| *450 VICTORIA ST N                      |  | Citywide Street Lighting                                | 0.5                               | 79.00                                  | \$46.61              |                    |
| *Ward: 1                                |  |   |                                   | <del></del>                            | \$122.74             |                    |
| *Pending as of: 8/21/2020               |  | *** Owner and Taxpayer *                                | **                                |  |                      |                    |
|   |  | To  | etal Assessment:                  |  | \$122.74             |                    |
|   |  | Th  | is Payment:                       |  | \$0.00               |                    |
|   |  | Cu  | irrent Year Principal:            | \$0.00                                 |                      |                    |
|   |  |   | irrent Year Interest:             |  | \$0.00               |                    |
|   |  | Pa  | yoff Amount:                      |  | \$122.74             |                    |
|   | BUTTERFIELD SYNDICATE  | Street Sweeping - Commerce                              |                                   | <del></del>                            |                      |                    |
| Eugene A Barringer                      | ADDITION NO. 1 LOTS 10 AND LOT   | Street Sweeping - Confinerd Street Sweeping - Residenti |                                   |  | \$16.40              | 35-29-23-42-0108   |
| Nettie V Barringer<br>428 Victoria St N | 11 BLK 5   | Alley Sweeping  | 0.1                               |  | \$9.60               |                    |
| St Paul MN 55104-4851                   |  | Citywide Street Lighting                                | 0.5                               |  | \$58.41              |                    |
| *428 VICTORIA ST N                      |  |   |                                   | =                                      | \$147.54             |                    |
| *Ward: 1                                |  | *** Owner and Taxpayer *                                | **                                |  | ψ147.54              |                    |
| *Pending as of: 8/21/2020               |  | To  | otal Assessment:                  | <u> </u>                               | \$147.54             |                    |
|   |  | Th  | is Payment:                       |  | \$0.00               |                    |
|   |  | Cu  | irrent Year Principal:            |  | \$0.00               |                    |
|   |  | Cu  | irrent Year Interest:             |  | \$0.00               |                    |
|   |  | Pa  | yoff Amount:                      |  | \$147.54             |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |                  | Assmt: 200025   | Manager: LM    | Page 948         |
|---------------------------|--|--------------------------|------------------------------------|------------------|-----------------|----------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                                    | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts    | Property ID      |
| Givonn M Logan            | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       | 0.41             | 40.00           | \$16.40        | 35-29-23-42-0110 |
| 845 Fuller Ave            | ADDITION NO. 1 LOT 13 BLK 5  | Alley Sweeping           |                                    | 0.12             | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4835     |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60        |                  |
| *845 FULLER AVE *Ward: 1  |  | *** Owner and Taxpaye    | ayer ***                           |                  | \$44.80         |                |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            | -               | \$44.80        |                  |
|                           |  |                          | This Payment                       | :                |                 | \$0.00         |                  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |
|                           |  |                          | Current Year                       | Interest:        |                 | \$0.00         |                  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80        |                  |
| Verlicia S Johnson        | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       |                  |                 | <u>\$16.40</u> |                  |
| 841 Fuller Ave            | ADDITION NO. 1 LOT 14 BLK 5  | Alley Sweeping           | citiai Stree                       | 0.12             | 40.00           | \$4.80         | 35-29-23-42-0111 |
| St Paul MN 55117-0653     |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60        |                  |
| *841 FULLER AVE           |  | , ,                      | 5                                  |                  |                 | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | φττ.ου         |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$44.80        |                  |
|                           |  |                          | : <b>:</b>                         |                  | \$0.00          |                |                  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |
|                           |  |                          | Current Year Interest:             |                  | 9               | \$0.00         |                  |
|                           |  |                          | Payoff Amou                        | int:             |                 | \$44.80        |                  |
|                           | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       |                  |                 |                |                  |
| 833 Fuller Ave            | ADDITION NO. 1 LOT 16 BLK 5  | Alley Sweeping           | ential Stree                       | 0.12             | 40.00           | \$4.80         | 35-29-23-42-0113 |
| St Paul MN 55104-4835     |  | Citywide Street Lighting | g                                  | 0.59             | 40.00           | \$23.60        |                  |
| *833 FULLER AVE           |  |                          |                                    |                  | _               | \$44.80        |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye    | er ***                             |                  |                 | ψσ             |                  |
| *Pending as of: 8/21/2020 |  |                          | Total Assessn                      | nent:            |                 | \$44.80        |                  |
|                           |  |                          | This Payment                       | ::               |                 | \$0.00         |                  |
|                           |  |                          | Current Year                       | Principal:       |                 | \$0.00         |                  |
|                           |  |                          | Current Year                       |                  |                 | \$0.00         |                  |
|                           |  |                          | Payoff Amou                        | ınt:             |                 | \$44.80        |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 202 Resolution # |                  | Assmt: 200025   | Manager: LM | Page 949         |
|----------------------------------|------------------------------------|--|---------------------------|------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                | <b>Property Description</b>        | <b>Item Description</b>                  |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts | Property ID      |
| Leora E Mcfarthing               | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | lential Stree             | 0.41             | 40.00           | \$16.40     | 35-29-23-42-0114 |
| 829 Fuller Ave                   | ADDITION NO. 1 LOT 17 BLK 5        | Alley Sweeping                           |                           | 0.12             | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4835            |                                    | Citywide Street Lighting                 | g                         | 0.59             | 40.00           | \$23.60     |                  |
| * <b>829 FULLER AVE</b> *Ward: 1 |                                    | *** Owner and Taxpaye                    | er ***                    |                  | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020        |                                    |  | Total Assessr             | nent:            |                 | \$44.80     |                  |
|                                  |                                    |  | This Payment              | :                |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                  |                                    |  | Payoff Amou               | int:             |                 | \$44.80     |                  |
| Charles A Ellis                  | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | lential Stree             |                  |                 |             |                  |
| Yvonne Wells Ellis               | ADDITION NO. 1 LOT 18 BLK 5        | Alley Sweeping                           | ichtiai Strec             | 0.12             | 40.00           | \$4.80      | 35-29-23-42-0115 |
| 427 Fisk St                      |                                    | Citywide Street Lighting                 | g                         | 0.59             | 79.00           | \$46.61     |                  |
| St Paul MN 55104-4826            |                                    | , ,                                      | C                         |                  | _               | \$83.80     |                  |
| *427 FISK ST                     |                                    | *** Owner and Taxpaye                    | er ***                    |                  |                 | ψ65.60      |                  |
| *Ward: 1                         |                                    |  | Total Assessr             | nent:            |                 | \$83.80     |                  |
| *Pending as of: 8/21/2020        |                                    |  | This Payment              | :                |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                  |                                    |  | Payoff Amou               | int:             |                 | \$83.80     |                  |
|                                  | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | lential Stree             |                  |                 |             |                  |
| 695 Carroll Ave                  | ADDITION NO. 1 LOT 2 BLK 6         | Alley Sweeping                           | ichilai Silec             | 0.12             | 40.00           | \$4.80      | 35-29-23-42-0117 |
| St Paul MN 55104-5506            |                                    | Citywide Street Lighting                 | g                         | 0.59             | 40.00           | \$23.60     |                  |
| *826 FULLER AVE                  |                                    | , ,                                      |                           |                  | _               | \$44.80     |                  |
| *Ward: 1                         |                                    | *** Owner and Taxpaye                    | er ***                    |                  |                 | ψ11.00      |                  |
| *Pending as of: 8/21/2020        |                                    |  | Total Assessr             | nent:            | -               | \$44.80     |                  |
|                                  |                                    |  | This Payment              | ::               |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Principal:       |                 | \$0.00      |                  |
|                                  |                                    |  | Current Year              | Interest:        |                 | \$0.00      |                  |
|                                  |                                    |  | Payoff Amou               | ınt:             |                 | \$44.80     |                  |

| 18:12:51 9/22/2020        | <b>Public Improvement Assessment Roll</b> | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM          | Page 950         |
|---------------------------|---|---|------------------------------|------------|-----------------|----------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>               | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts          | Property ID      |
| Robert Coolidge           | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 | 0.41       | 40.00           | \$16.40              | 35-29-23-42-0118 |
| 829 Central Ave W         | ADDITION NO. 1 LOT 3 BLK 6                | Alley Sweeping                          |                              | 0.12       | 40.00           | \$4.80               |                  |
| St Paul MN 55104-4858     |   | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60              |                  |
| *830 FULLER AVE *Ward: 1  |   | *** Owner and Taxpaye                   | er ***                       |            |                 | \$44.80              |                  |
| *Pending as of: 8/21/2020 |   |   | Total Assessn                | nent:      |                 | \$44.80              |                  |
|                           |   |   | This Payment                 | :          |                 | \$0.00               |                  |
|                           |   |   | Current Year                 |            |                 | \$0.00               |                  |
|                           |   |   | Current Year                 |            |                 | \$0.00               |                  |
|                           |   |   | Payoff Amou                  | int:       |                 | \$44.80              |                  |
| Patrice Tamar Sinkfield   | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 |            |                 |                      |                  |
| 836 Fuller Ave            | ADDITION NO. 1 LOT 4 BLK 6                | Alley Sweeping                          | ciiiai siicc                 | 0.12       | 40.00           | \$4.80               | 35-29-23-42-0119 |
| St Paul MN 55104-4836     |   | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60              |                  |
| *836 FULLER AVE           |   | , ,                                     | 9                            |            | _               | \$44.80              |                  |
| *Ward: 1                  |   | *** Owner and Taxpaye                   | er ***                       |            |                 | \$ <del>11</del> .60 |                  |
| *Pending as of: 8/21/2020 |   |   | Total Assessn                | nent:      |                 | \$44.80              |                  |
|                           |   |   | This Payment                 | :          |                 | \$0.00               |                  |
|                           |   |   | Current Year                 | Principal: |                 | \$0.00               |                  |
|                           |   |   | Current Year                 | Interest:  |                 | \$0.00               |                  |
|                           |   |   | Payoff Amou                  | int:       |                 | \$44.80              |                  |
| Trey Achterhoff           | BUTTERFIELD SYNDICATE                     | Street Sweeping - Resid                 | ential Stree                 |            |                 |                      | 25 20 22 42 0121 |
| Mckenzie Achterhoff       | ADDITION NO. 1 LOT 6 BLK 6                | Alley Sweeping                          | ciiiai siicc                 | 0.12       | 40.00           | \$4.80               | 35-29-23-42-0121 |
| 844 Fuller Ave            |   | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60              |                  |
| St Paul MN 55104-4836     |   | , ,                                     |                              |            | _               | \$44.80              |                  |
| *844 FULLER AVE           |   | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ11.00               |                  |
| *Ward: 1                  |   |   | Total Assessn                | nent:      |                 | \$44.80              |                  |
| *Pending as of: 8/21/2020 |   |   | This Payment                 | :          |                 | \$0.00               |                  |
|                           |   |   | Current Year                 | Principal: |                 | \$0.00               |                  |
|                           |   |   | Current Year                 | Interest:  |                 | \$0.00               |                  |
|                           |   |   | Payoff Amou                  | int:       |                 | \$44.80              |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll                | • '   | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM       | Page 951         |
|------------------------------------|---|---|----------------------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                       | <b>Item Description</b>                                   | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts       | Property ID      |
| Cecilia A Mazique                  | BUTTERFIELD SYNDICATE                             | Street Sweeping - Residentia                              | al Stree 0.41                    | 40.00           | \$16.40           | 35-29-23-42-0123 |
| 852 Fuller Ave                     | ADDITION NO. 1 LOT 8 BLK 6                        | Alley Sweeping  | 0.12                             | 40.00           | \$4.80            |                  |
| St Paul MN 55104-4836              |   | Citywide Street Lighting                                  | 0.59                             | 40.00           | \$23.60           |                  |
| *852 FULLER AVE                    |   |   |                                  |                 | \$44.80           |                  |
| *Ward: 1                           |   | *** Owner and Taxpayer **                                 | **                               |                 |                   |                  |
| *Pending as of: 8/21/2020          |   | Tot   | tal Assessment:                  |                 | \$44.80           |                  |
|                                    |   | Thi   | is Payment:                      |                 | \$0.00            |                  |
|                                    |   | Cui   | rrent Year Principal:            |                 | \$0.00            |                  |
|                                    |   | Cui   | rrent Year Interest:             |                 | \$0.00            |                  |
|                                    |   | Pay   | yoff Amount:                     |                 | \$44.80           |                  |
|                                    |   |   |                                  |                 |                   |                  |
| Edison Vizuete                     | BUTTERFIELD SYNDICATE                             | Street Sweeping - Commerc                                 |                                  | 60.00           | \$64.20           | 35-29-23-42-0124 |
| 858 Fuller Ave                     | ADDITION NO. 1 LOT 9 BLK 6                        | Street Sweeping - Residentia                              |                                  | 20.00           | \$8.20            |                  |
| St Paul MN 55104-4836              |   | Alley Sweeping  | 0.12                             | 40.00           | \$4.80            |                  |
| *858 FULLER AVE                    |   | Citywide Street Lighting                                  | 0.59                             | 80.00           | \$47.20           |                  |
| *Ward: 1                           |   | *** 0 17 **   | •                                |                 | \$124.40          |                  |
| *Pending as of: 8/21/2020          |   | *** Owner and Taxpayer **                                 | •                                |                 |                   |                  |
|                                    |   | Tot   | tal Assessment:                  |                 | \$124.40          |                  |
|                                    |   |   | is Payment:                      |                 | \$0.00            |                  |
|                                    |   |   | rrent Year Principal:            |                 | \$0.00            |                  |
|                                    |   |   | rrent Year Interest:             |                 | \$0.00            |                  |
|                                    |   | Pay   | yoff Amount:                     |                 | \$124.40          |                  |
|                                    |   |   | · 1/A                            |                 |                   |                  |
| Cecilia A Ellis                    | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 10 BLK 6 | Street Sweeping - Commerc<br>Street Sweeping - Residentia |                                  | 60.00<br>20.00  | \$64.20<br>\$8.20 | 35-29-23-42-0125 |
| 859 Central Ave W                  |   | Alley Sweeping  | 0.12                             | 40.00           | \$4.80            |                  |
| St Paul MN 55104-4858              |   | Citywide Street Lighting                                  | 0.59                             | 80.00           | \$47.20           |                  |
| *859 CENTRAL AVE W                 |   | ,   |                                  | _               | \$124.40          |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |   | *** Owner and Taxpayer **                                 | *                                |                 | \$124.40          |                  |
|                                    |   | Tot   | tal Assessment:                  | -               | \$124.40          |                  |
|                                    |   |   | is Payment:                      |                 | \$0.00            |                  |
|                                    |   |   | rrent Year Principal:            |                 | \$0.00            |                  |
|                                    |   |   | rrent Year Interest:             |                 | \$0.00            |                  |
|                                    |   | Pay   | yoff Amount:                     |                 | \$124.40          |                  |

| 18:12:51 9/22/2020                                  | Public Improvement Assessment Roll |                                       | Project: 20208<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page                    |
|---|------------------------------------|---------------------------------------|---------------------------------|------------|-----------------|-------------|-------------------------|
| Owner or Taxpayer                                   | <b>Property Description</b>        | <b>Item Description</b>               | <u>U</u>                        | Jnit Rate  | <b>Quantity</b> | Charge Amts | Property ID             |
| Alexander L Cole                                    | BUTTERFIELD SYNDICATE              | Street Sweeping - Resider             | ntial Stree                     | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0126        |
| Elizabeth Cole                                      | ADDITION NO. 1 LOT 11 BLK 6        | Alley Sweeping                        |                                 | 0.12       | 40.00           | \$4.80      |                         |
| 855 Central Ave W                                   |                                    | Citywide Street Lighting              |                                 | 0.59       | 40.00           | \$23.60     |                         |
| St Paul MN 55104-4858<br>* <b>855 CENTRAL AVE W</b> |                                    | *** Owner and Taxpayer                | . ***                           |            |                 | \$44.80     |                         |
| *Ward: 1  |                                    | <del>-</del>                          | Total Assessmen                 | nt:        | -               | \$44.80     |                         |
| *Pending as of: 8/21/2020                           |                                    |                                       | This Payment:                   |            |                 | \$0.00      |                         |
|   |                                    | (                                     | Current Year Pr                 | incipal:   |                 | \$0.00      |                         |
|   |                                    |                                       | Current Year In                 |            |                 | \$0.00      |                         |
|   |                                    | 1                                     | Payoff Amount                   | t <b>:</b> |                 | \$44.80     |                         |
|   | BUTTERFIELD SYNDICATE              | Street Sweeping - Resider             | ntial Stree                     | 0.41       |                 |             | <u>35-29-23-42-0127</u> |
| Thomas F Ward                                       | ADDITION NO. 1 LOT 12 BLK 6        | Alley Sweeping                        |                                 | 0.12       | 40.00           | \$4.80      | 03 27 20 12 0127        |
| 849 Central Ave W                                   |                                    | Citywide Street Lighting              |                                 | 0.59       | 40.00           | \$23.60     |                         |
| St Paul MN 55104-4858                               |                                    |                                       |                                 |            | _               | \$44.80     |                         |
| *849 CENTRAL AVE W                                  |                                    | *** Owner and Taxpayer                | . ***                           |            |                 |             |                         |
| *Ward: 1  |                                    | -                                     | Total Assessmen                 | nt:        | -               | \$44.80     |                         |
| *Pending as of: 8/21/2020                           |                                    | This Payment: Current Year Principal: |                                 |            |                 | \$0.00      |                         |
|   |                                    |                                       |                                 |            |                 | \$0.00      |                         |
|   |                                    |                                       | Current Year Interest:          |            |                 | \$0.00      |                         |
|   |                                    | 1                                     | Payoff Amount                   | t <b>:</b> |                 | \$44.80     |                         |
|   | BUTTERFIELD SYNDICATE              | Street Sweeping - Resider             | ntial Stree                     |            |                 |             | <u> </u>                |
| Teresa G Randall                                    | ADDITION NO. 1 LOT 13 BLK 6        | Alley Sweeping                        |                                 | 0.12       | 40.00           | \$4.80      | 00 27 20 12 0120        |
| 843 Central Ave W                                   |                                    | Citywide Street Lighting              |                                 | 0.59       | 40.00           | \$23.60     |                         |
| St Paul MN 55104-4858                               |                                    |                                       |                                 |            |                 | \$44.80     |                         |
| *843 CENTRAL AVE W                                  |                                    | *** Owner and Taxpayer                | . ***                           |            |                 |             |                         |
| *Ward: 1  |                                    |                                       | Total Assessmen                 | nt:        |                 | \$44.80     |                         |
| *Pending as of: 8/21/2020                           |                                    | -                                     | This Payment:                   |            |                 | \$0.00      |                         |
|   |                                    |                                       | Current Year Pr                 |            |                 | \$0.00      |                         |
|   |                                    |                                       | Current Year In                 |            |                 | \$0.00      |                         |
|   |                                    | 1                                     | Payoff Amount                   | t <b>:</b> |                 | \$44.80     |                         |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll b | oy PID (Fee to Asmt)  Ratification Date: | Project: 20<br>Resolution |           | Assmt: 200025   | Manager: LM | Page 953         |
|--------------------------------------|--------------------------------------|--|---------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>          | <b>Item Description</b>                  |                           | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Nicholas Harris                      | BUTTERFIELD SYNDICATE                | Street Sweeping - Resid                  | ential Stree              | 0.41      | 40.00           | \$16.40     | 35-29-23-42-0129 |
| 839 Central Ave                      | ADDITION NO. 1 LOT 14 BLK 6          | Alley Sweeping                           |                           | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4858                |                                      | Citywide Street Lighting                 | g                         | 0.59      | 40.00           | \$23.60     |                  |
| *837 CENTRAL AVE W *Ward: 1          |                                      | *** Owner and Taxpaye                    | er ***                    |           | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020            |                                      |  | Total Assessr             | ment:     | -               | \$44.80     |                  |
|                                      |                                      |  | This Paymen               | t:        |                 | \$0.00      |                  |
|                                      |                                      |  | Current Year              |           |                 | \$0.00      |                  |
|                                      |                                      |  | Current Year              |           |                 | \$0.00      |                  |
|                                      |                                      |  | Payoff Amou               | ınt:      |                 | \$44.80     |                  |
|                                      | BUTTERFIELD SYNDICATE                | Street Sweeping - Resid                  | antial Strac              |           |                 |             |                  |
| Brenna Macdonald<br>Seamus Macdonald | ADDITION NO. 1 LOT 15 BLK 6          | Alley Sweeping                           | ciitiai Sticc             | 0.12      | 40.00           | \$4.80      | 35-29-23-42-0130 |
| 833 Central Ave W                    |                                      | Citywide Street Lighting                 | g                         | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-4858                |                                      | ,  | 5                         |           | _               | \$44.80     |                  |
| *833 CENTRAL AVE W                   |                                      | *** Owner and Taxpaye                    | er ***                    |           |                 | \$44.80     |                  |
| *Ward: 1                             |                                      |  | Total Assessi             | ment:     |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020            |                                      |  | This Paymen               |           |                 | \$0.00      |                  |
|                                      |                                      | Current Year Principal:                  |                           |           |                 | \$0.00      |                  |
|                                      |                                      |  | Current Year              | _         |                 | \$0.00      |                  |
|                                      |                                      |  | Payoff Amou               | ınt:      |                 | \$44.80     |                  |
|                                      |                                      |  |                           |           |                 |             |                  |
| Robert D Coolidge                    | BUTTERFIELD SYNDICATE                | Street Sweeping - Resid                  | ential Stree              | 0.41      | 80.00           | \$32.80     | 35-29-23-42-0131 |
| 829 Central Ave W                    | ADDITION NO. 1 LOTS 16 AND LOT       | Alley Sweeping                           |                           | 0.12      | 80.00           | \$9.60      | 00 23 20 12 0101 |
| St Paul MN 55104-4858                | 17 BLK 6                             | Citywide Street Lighting                 | g                         | 0.59      | 80.00           | \$47.20     |                  |
| *829 CENTRAL AVE W                   |                                      |  |                           |           |                 | \$89.60     |                  |
| *Ward: 1                             |                                      | *** Owner and Taxpaye                    | er ***                    |           |                 |             |                  |
| *Pending as of: 8/21/2020            |                                      |  | Total Assessi             | ment:     |                 | \$89.60     |                  |
|                                      |                                      |  | This Paymen               | t:        |                 | \$0.00      |                  |
|                                      |                                      |  | Current Year              |           |                 | \$0.00      |                  |
|                                      |                                      |  | Current Year              |           |                 | \$0.00      |                  |
|                                      |                                      |  | Payoff Amou               | ınt:      |                 | \$89.60     |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM    | Page 954         |
|--|---------------------------------------|--------------------------------------|------------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>           | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Sandra Y Fearson                           | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                 | 0.41       | 80.00           | \$32.80        | 35-29-23-42-0133 |
| 782 Fuller Ave                             | ADDITION NO. 1 LOT 1 BLK 7            | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80         |                  |
| St Paul MN 55104-4833                      |                                       | Citywide Street Lighting             | g                            | 0.59       | 80.00           | \$47.20        |                  |
| *782 FULLER AVE *Ward: 1                   |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$84.80        |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | Total Assessm                | ent:       |                 | \$84.80        |                  |
|  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I               | Principal: |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I               | nterest:   |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$84.80        |                  |
|  | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             |                              | 0.41       |                 | <u>\$16.40</u> |                  |
| Kasim A Abdurrazzaq Tinaisha P Abdurrazzaq | ADDITION NO. 1 LOT 3 BLK 7            | Alley Sweeping                       | Cililai SilCC                | 0.41       | 40.00           | \$4.80         | 35-29-23-42-0135 |
| 452 Carroll Ave                            |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60        |                  |
| St Paul MN 55103-2410                      |                                       | ,                                    |                              |            |                 | \$44.80        |                  |
| *792 FULLER AVE                            |                                       | *** Owner and Taxpaye                | er ***                       |            |                 | \$11.00        |                  |
| *Ward: 1                                   |                                       |                                      | Total Assessm                | ent:       |                 | \$44.80        |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I               | -          |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |
|  | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside             | ential Stree                 | 0.41       |                 |                | 35-29-23-42-0136 |
| 796 Fuller Ave                             | ADDITION NO. 1 LOT 4 BLK 7            | Alley Sweeping                       | •                            | 0.12       | 40.00           | \$4.80         | 33-29-23-42-0130 |
| St Paul MN 55104-4833                      |                                       | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60        |                  |
| *796 FULLER AVE                            |                                       |                                      |                              |            |                 | \$44.80        |                  |
| *Ward: 1                                   |                                       | *** Owner and Taxpaye                | er ***                       |            |                 |                |                  |
| *Pending as of: 8/21/2020                  |                                       |                                      | Total Assessm                | ent:       |                 | \$44.80        |                  |
|  |                                       |                                      | This Payment:                |            |                 | \$0.00         |                  |
|  |                                       |                                      | Current Year Principal:      |            |                 |                |                  |
|  |                                       |                                      | Current Year I               |            |                 | \$0.00         |                  |
|  |                                       |                                      | Payoff Amoun                 | nt:        |                 | \$44.80        |                  |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by            | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM       | Page 955         |
|---|--|--------------------------------------|------------------------------|------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                      | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts       | Property ID      |
| Samuel Sayboua                          | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 5 BLK 7 | Street Sweeping - Reside             | ential Streε                 | 0.41       | 40.00           | \$16.40<br>\$4.80 | 35-29-23-42-0137 |
| 800 Fuller Ave<br>St Paul MN 55104-4833 |  | Citywide Street Lighting             | <u> </u>                     | 0.12       | 40.00           | \$23.60           |                  |
| *800 FULLER AVE                         |  | , <u></u> gg                         | >                            |            | _               | \$44.80           |                  |
| *Ward: 1                                |  | *** Owner and Taxpaye                | er ***                       |            |                 | ψ11.00            |                  |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessm                | nent:      | -               | \$44.80           |                  |
|   |  |                                      | This Payment:                | :          |                 | \$0.00            |                  |
|   |  |                                      | Current Year I               | Principal: |                 | \$0.00            |                  |
|   |  |                                      | Current Year l               |            |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|   | BUTTERFIELD SYNDICATE                            | Street Sweeping - Reside             | <br>ential Stree             | 0.41       |                 |                   | <u> </u>         |
| C/O Joe Wilder                          | ADDITION NO. 1 LOT 6 BLK 7                       | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            | 33-29-23-42-0136 |
| 3109 N 38th St Apt 9                    |  | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60           |                  |
| Milwaukee WI 53216-3668                 |  |                                      |                              |            |                 | \$44.80           |                  |
| *802 FULLER AVE                         |  | *** Owner and Taxpaye                | er ***                       |            |                 |                   |                  |
| *Ward: 1                                |  |                                      | Total Assessm                | nent:      |                 | \$44.80           |                  |
| *Pending as of: 8/21/2020               |  |                                      | This Payment:                | :          |                 | \$0.00            |                  |
|   |  |                                      | Current Year I               | Principal: |                 | \$0.00            |                  |
|   |  |                                      | Current Year l               |            |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |
|   | BUTTERFIELD SYNDICATE                            | Street Sweeping - Reside             | ential Stree                 |            |                 |                   | 35-29-23-42-0139 |
| 808 Fuller Ave                          | ADDITION NO. 1 LOT 7 BLK 7                       | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80            | 33-29-23-42-0139 |
| St Paul MN 55104-4833                   |  | Citywide Street Lighting             | g                            | 0.59       | 40.00           | \$23.60           |                  |
| *808 FULLER AVE                         |  |                                      |                              |            |                 | \$44.80           |                  |
| *Ward: 1                                |  | *** Owner and Taxpaye                | er ***                       |            |                 |                   |                  |
| *Pending as of: 8/21/2020               |  |                                      | Total Assessm                | nent:      |                 | \$44.80           |                  |
|   |  |                                      | This Payment:                | :          |                 | \$0.00            |                  |
|   |  |                                      | Current Year I               | •          |                 | \$0.00            |                  |
|   |  |                                      | Current Year l               |            |                 | \$0.00            |                  |
|   |  |                                      | Payoff Amou                  | nt:        |                 | \$44.80           |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 956         |
|------------------------------------|------------------------------------|---|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>        | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
|                                    | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0140 |
| Po Box 16595                       | ADDITION NO. 1 LOT 8 BLK 7         | Alley Sweeping                          |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55116-0595              |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| <b>*812 FULLER AVE</b><br>*Ward: 1 |                                    | *** Owner and Taxpaye                   | er ***                       |            | _               | \$44.80     |                  |
| *Pending as of: 8/21/2020          |                                    |   | Total Assessr                | nent:      | -               | \$44.80     |                  |
|                                    |                                    |   | This Payment                 | t:         |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                    |                                    |   | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |
| Allison L Hochstetler              | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 |                              |            |                 | \$32.80     | <u> </u>         |
| 817 Central Ave W                  | ADDITION NO. 1 LOT 10 BLK 7        | Alley Sweeping Resid                    | ential Street                | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0142 |
| St Paul MN 55104-4825              |                                    | Citywide Street Lighting                | g                            | 0.59       | 80.00           | \$47.20     |                  |
| *817 CENTRAL AVE W                 |                                    |   |                              |            | _               | \$84.80     |                  |
| *Ward: 1                           |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ04.00      |                  |
| *Pending as of: 8/21/2020          |                                    |   | Total Assessr                | nent:      |                 | \$84.80     |                  |
|                                    |                                    |   | This Payment:                |            |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                    |                                    |   | Payoff Amou                  | ınt:       |                 | \$84.80     |                  |
| Glenda Dates                       | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 |            |                 |             | 25 20 22 42 0145 |
| 805 Central Ave W                  | ADDITION NO. 1 LOT 13 BLK 7        | Alley Sweeping                          | ciiiai Siicc                 | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0145 |
| St Paul MN 55104-4825              |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *805 CENTRAL AVE W                 |                                    | ,                                       |                              |            |                 | \$44.80     |                  |
| *Ward: 1                           |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ-1.00      |                  |
| *Pending as of: 8/21/2020          |                                    |   | Total Assessr                | nent:      | •               | \$44.80     |                  |
|                                    |                                    |   | This Payment                 | t:         |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                    |                                    |   | Current Year                 |            |                 | \$0.00      |                  |
|                                    |                                    |   | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll | by PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 957         |
|-----------------------------|------------------------------------|---|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>        | <b>Item Description</b>                 |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Michael D Jackson           | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0146 |
| 801 Central Ave W           | ADDITION NO. 1 LOT 14 BLK 7        | Alley Sweeping                          |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4825       |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *801 CENTRAL AVE W *Ward: 1 |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                    |   | Total Assessr                | nent:      | -               | \$44.80     |                  |
|                             |                                    |   | This Payment                 | t:         |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |   | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |
|                             | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 |                              |            |                 |             | <u> </u>         |
| 795 Central Ave W           | ADDITION NO. 1 LOT 15 BLK 7        | Alley Sweeping                          | ommar Street                 | 0.12       | 40.00           | \$4.80      | 35-29-23-42-014/ |
| St Paul MN 55104-4825       |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *795 CENTRAL AVE W          |                                    |   |                              |            | _               | \$44.80     |                  |
| *Ward: 1                    |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | φσ          |                  |
| *Pending as of: 8/21/2020   |                                    |   | Total Assessr                | nent:      |                 | \$44.80     |                  |
|                             |                                    |   | This Payment                 | t:         |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |   | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |
| Christina Duong             | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                 | ential Stree                 |            |                 |             | 25 20 22 42 9149 |
| Danny Vo                    | ADDITION NO. 1 LOT 16 BLK 7        | Alley Sweeping                          | ciiiai Siicc                 | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0148 |
| 7675 Nature Path            |                                    | Citywide Street Lighting                | g                            | 0.59       | 40.00           | \$23.60     |                  |
| Woodbury MN 55125-7722      |                                    | ,                                       |                              |            |                 | \$44.80     |                  |
| *791 CENTRAL AVE W          |                                    | *** Owner and Taxpaye                   | er ***                       |            |                 | ψ-1.00      |                  |
| *Ward: 1                    |                                    |   | Total Assessr                | nent:      | -               | \$44.80     |                  |
| *Pending as of: 8/21/2020   |                                    |   | This Payment                 | t:         |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Principal: |                 | \$0.00      |                  |
|                             |                                    |   | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                             |                                    |   | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020              | Public Improvement Assessment Roll | by PID (Fee to Asmt)  Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 958         |
|---------------------------------|------------------------------------|--|------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer               | <b>Property Description</b>        | <b>Item Description</b>                  |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Sammie E Chapman                | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-42-0149 |
| 785 Central Ave W               | ADDITION NO. 1 LOT 17 BLK 7        | Alley Sweeping                           |                              | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55104-4825           |                                    | Citywide Street Lighting                 | g                            | 0.59       | 40.00           | \$23.60     |                  |
| *785 CENTRAL AVE W *Ward: 1     |                                    | *** Owner and Taxpaye                    | er ***                       |            |                 | \$44.80     |                  |
| *Pending as of: 8/21/2020       |                                    |  | Total Assessr                | nent:      |                 | \$44.80     |                  |
|                                 |                                    |  | This Payment                 | t:         |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                 |                                    |  | Payoff Amou                  | ınt:       |                 | \$44.80     |                  |
|                                 | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | ential Stree                 |            |                 |             |                  |
| 783 Central Ave W               | ADDITION NO. 1 LOT 18 BLK 7        | Alley Sweeping                           | chuai Succ                   | 0.12       | 40.00           | \$4.80      | 35-29-23-42-0150 |
| St Paul MN 55104-4825           |                                    | Citywide Street Lighting                 | g                            | 0.59       | 80.00           | \$47.20     |                  |
| *783 CENTRAL AVE W              |                                    | , ,                                      | 5                            |            | _               | \$84.80     |                  |
| *Ward: 1                        |                                    | *** Owner and Taxpaye                    | er ***                       |            |                 | ψ04.00      |                  |
| *Pending as of: 8/21/2020       |                                    |  | Total Assessr                | nent:      |                 | \$84.80     |                  |
|                                 |                                    |  | This Payment                 | t:         |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 | Interest:  |                 | \$0.00      |                  |
|                                 |                                    |  | Payoff Amou                  | ınt:       |                 | \$84.80     |                  |
|                                 | BUTTERFIELD SYNDICATE              | Street Sweeping - Resid                  | ential Stree                 |            |                 |             | 25 20 22 42 0151 |
| Adir Majumdar  Marcheta Fornoff | ADDITION NO. 1 LOT 1 BLK 8         | Alley Sweeping                           | ciiiai Siicc                 | 0.12       | 38.00           | \$4.56      | 35-29-23-42-0151 |
| 740 Fuller Ave                  |                                    | Citywide Street Lighting                 | g                            | 0.59       | 79.00           | \$46.61     |                  |
| St Paul MN 55104-4831           |                                    | , ,                                      |                              |            |                 | \$83.56     |                  |
| *740 FULLER AVE                 |                                    | *** Owner and Taxpaye                    | er ***                       |            |                 | ψ03.30      |                  |
| *Ward: 1                        |                                    |  | Total Assessr                | nent:      |                 | \$83.56     |                  |
| *Pending as of: 8/21/2020       |                                    |  | This Payment                 | t:         |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 | Principal: |                 | \$0.00      |                  |
|                                 |                                    |  | Current Year                 |            |                 | \$0.00      |                  |
|                                 |                                    |  | Payoff Amou                  | ınt:       |                 | \$83.56     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: | SMSP             | Assmt: 200025   | Manager: LM | Page 959         |
|---------------------------|---------------------------------------|---|--------------------------------|------------------|-----------------|-------------|------------------|
| 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      |
| Dorothy M Robinson        | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside                  | ntial Stree                    | 0.41             | 37.00           | \$15.17     | 35-29-23-42-0153 |
| 748 Fuller Ave            | ADDITION NO. 1 LOT 3 BLK 8            | Alley Sweeping                            |                                | 0.12             | 37.00           | \$4.44      |                  |
| St Paul MN 55104-4831     |                                       | Citywide Street Lighting                  |                                | 0.59             | 37.00           | \$21.83     |                  |
| *748 FULLER AVE           |                                       | hhh 0 1 T                                 | also de als                    |                  | _               | \$41.44     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                    | * ***                          |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | •   | Total Assessme                 | ent:             |                 | \$41.44     |                  |
|                           |                                       |   | This Payment:                  |                  |                 | \$0.00      |                  |
|                           |                                       | (   | Current Year Pr                | rincipal:        |                 | \$0.00      |                  |
|                           |                                       | (   | Current Year In                | nterest:         |                 | \$0.00      |                  |
|                           |                                       | 1   | Payoff Amoun                   | t:               |                 | \$41.44     |                  |
|                           | BUTTERFIELD SYNDICATE                 | Street Sweeping - Reside                  | ntial Stree                    | 0.41             |                 |             | 25 20 22 42 0154 |
| Gabriel Nelson            | ADDITION NO. 1 LOT 4 BLK 8            | Alley Sweeping                            | indai Stree                    | 0.12             | 37.00           | \$4.44      | 35-29-23-42-0154 |
| 752 Fuller Ave            |                                       | Citywide Street Lighting                  |                                | 0.59             | 37.00           | \$21.83     |                  |
| St Paul MN 55104          |                                       | ,   |                                |                  | _               | \$41.44     |                  |
| *752 FULLER AVE           |                                       | *** Owner and Taxpayer                    | . ***                          |                  |                 | Ψ1.11       |                  |
| *Ward: 1                  |                                       | -   | Total Assessme                 | ent:             | -               | \$41.44     |                  |
| *Pending as of: 8/21/2020 |                                       | •   | This Payment:                  |                  |                 | \$0.00      |                  |
|                           |                                       | (   | Current Year Pi                | \$0.00           |                 |             |                  |
|                           |                                       | (   | Current Year Interest:         |                  |                 | \$0.00      |                  |
|                           |                                       | 1   | Payoff Amoun                   | t:               |                 | \$41.44     |                  |
|                           |                                       | - — — — — —                               |                                | · — — ·          |                 |             |                  |
| Mariana Walther           | BUTTERFIELD SYNDICATE                 | Street Sweeping - Residen                 | ntial Stree                    | 0.41             | 37.00           | \$15.17     | 35-29-23-42-0155 |
| 756 Fuller Ave            | ADDITION NO. 1 LOT 5 BLK 8            | Alley Sweeping                            |                                | 0.12             | 37.00           | \$4.44      |                  |
| St Paul MN 55104-4831     |                                       | Citywide Street Lighting                  |                                | 0.59             | 37.00           | \$21.83     |                  |
| *756 FULLER AVE           |                                       |   |                                |                  |                 | \$41.44     |                  |
| *Ward: 1                  |                                       | *** Owner and Taxpayer                    | . ***                          |                  |                 |             |                  |
| *Pending as of: 8/21/2020 |                                       | <del>,</del>                              | Total Assessme                 | ent:             |                 | \$41.44     |                  |
|                           |                                       |   | This Payment:                  |                  |                 | \$0.00      |                  |
|                           |                                       | (   | Current Year Pr                | rincipal:        |                 | \$0.00      |                  |
|                           |                                       |   | Current Year In                |                  |                 | \$0.00      |                  |
|                           |                                       | 1   | Payoff Amoun                   | t:               |                 | \$41.44     |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll |                           | Project: 2020SMSP<br>Resolution #: |       | nt: 200025      | Manager: LM       | Page 960         |
|---------------------------|------------------------------------|---------------------------|------------------------------------|-------|-----------------|-------------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>        | <b>Item Description</b>   | Unit R                             | ate ( | <u>Quantity</u> | Charge Amts       | Property ID      |
| J C Crocket Et Al         | BUTTERFIELD SYNDICATE              | Street Sweeping - Residen | tial Stree 0                       | .41   | 37.00           | \$15.17           | 35-29-23-42-0156 |
| 760 Fuller Ave            | ADDITION NO. 1 LOT 6 BLK 8         | Alley Sweeping            | 0                                  | .12   | 37.00           | \$4.44            |                  |
| St Paul MN 55104-4831     |                                    | Citywide Street Lighting  | 0                                  | .59   | 37.00           | \$21.83           |                  |
| *760 FULLER AVE           |                                    |                           |                                    |       |                 | \$41.44           |                  |
| *Ward: 1                  |                                    | *** Owner and Taxpayer    | ***                                |       |                 |                   |                  |
| *Pending as of: 8/21/2020 |                                    | T                         | otal Assessment:                   | -     |                 | \$41.44           |                  |
|                           |                                    | T                         | his Payment:                       |       |                 | \$0.00            |                  |
|                           |                                    | C                         | Current Year Principa              | 1:    | \$0.00          |                   |                  |
|                           |                                    | C                         | Current Year Interest:             |       |                 | \$0.00            |                  |
|                           |                                    | P                         | ayoff Amount:                      |       |                 | \$41.44           |                  |
|                           | BUTTERFIELD SYNDICATE              | Street Sweeping - Residen | tiol Street 0                      |       | 37.00           | <u>\$15.17</u>    |                  |
| Tara Thaler               | ADDITION NO. 1 LOT 7 BLK 8         | Alley Sweeping - Residen  |                                    | .12   | 37.00           | \$4.44            | 35-29-23-42-0157 |
| 764 Fuller Ave            |                                    | Citywide Street Lighting  |                                    | .59   | 37.00           | \$21.83           |                  |
| St Paul MN 55104-4831     |                                    | Sity was Subst Eighting   | v                                  | ,     | =               | \$41.44           |                  |
| *764 FULLER AVE *Ward: 1  |                                    | *** Owner and Taxpayer    | ***                                |       |                 | \$41.44           |                  |
| *Pending as of: 8/21/2020 |                                    |                           | Total Assessment:                  |       |                 |                   |                  |
|                           |                                    |                           | his Payment:                       |       |                 | \$41.44<br>\$0.00 |                  |
|                           |                                    |                           | Current Year Principa              | 1:    |                 | \$0.00            |                  |
|                           |                                    |                           | Current Year Interest:             |       |                 | \$0.00            |                  |
|                           |                                    | P                         | ayoff Amount:                      |       |                 | \$41.44           |                  |
|                           |                                    |                           |                                    |       |                 |                   |                  |
| Matthew Wayne Axelson     | BUTTERFIELD SYNDICATE              | Street Sweeping - Residen | tial Stree 0                       | .41   | 37.00           | \$15.17           | 35-29-23-42-0158 |
| Damaris C Axelson         | ADDITION NO. 1 LOT 8 BLK 8         | Alley Sweeping            | 0                                  | .12   | 37.00           | \$4.44            |                  |
| 766 Fuller Ave            |                                    | Citywide Street Lighting  | 0                                  | .59   | 37.00           | \$21.83           |                  |
| St Paul MN 55104-6528     |                                    |                           |                                    |       |                 | \$41.44           |                  |
| *766 FULLER AVE           |                                    | *** Owner and Taxpayer    | ***                                | _     |                 |                   |                  |
| *Ward: 1                  |                                    | T                         | otal Assessment:                   |       |                 | \$41.44           |                  |
| *Pending as of: 8/21/2020 |                                    |                           | his Payment:                       |       |                 | \$0.00            |                  |
|                           |                                    | C                         | Current Year Principa              | 1:    |                 | \$0.00            |                  |
|                           |                                    |                           | Current Year Interest:             |       |                 | \$0.00            |                  |
|                           |                                    | P                         | ayoff Amount:                      |       |                 | \$41.44           |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 96          |
|--|--|---|------------------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Michelle Christine Mccann                  | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid                   | lential Stree                      | 0.41         | 37.00           | \$15.17           | 35-29-23-42-0160 |
| 772 Fuller Ave                             | ADDITION NO. 1 LOT 10 BLK 8  | Alley Sweeping                            |                                    | 0.12         | 37.00           | \$4.44            |                  |
| St Paul MN 55104-4831                      |  | Citywide Street Lighting                  | g                                  | 0.59         | 37.00           | \$21.83           |                  |
| *772 FULLER AVE                            |  |   |                                    |              | <del></del>     | \$41.44           |                  |
| *Ward: 1                                   |  | *** Owner and Taxpaye                     | er ***                             |              |                 |                   |                  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessr                      | ment:        |                 | \$41.44           |                  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |
|  |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|  |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$41.44           |                  |
|  | DIFFERENCIA DI CAMBINA TE  | Street Syroming B-:1                      |                                    |              |                 |                   |                  |
| Asha Raleigh                               | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 11 BLK 8                          | Street Sweeping - Resident Alley Sweeping | ential Stree                       | 0.41<br>0.12 | 79.00<br>38.00  | \$32.39<br>\$4.56 | 35-29-23-42-0161 |
| 1066 Edmund Ave                            |  | Citywide Street Lighting                  | σ                                  | 0.12         | 79.00           | \$46.61           |                  |
| St Paul MN 55104-2626                      |  | Citywide Succi Lighting                   | g                                  | 0.59         | 79.00           |                   |                  |
| *776 FULLER AVE<br>*Ward: 1                |  | *** Owner and Taxpaye                     | er ***                             |              |                 | \$83.56           |                  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessr                      | ment:        | -               | \$83.56           |                  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |
|  |  |   | Current Year                       | Principal:   |                 | \$0.00            |                  |
|  |  |   | Current Year                       | Interest:    |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$83.56           |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid                   |                                    |              |                 |                   |                  |
| Frances K Ellis                            | ADDITION NO. 1 W 4 83/100 FT OF  | Alley Sweeping                            | chuai Succ                         | 0.12         | 42.00           | \$5.04            | 35-29-23-42-0163 |
| 773 Central Ave W<br>St Paul MN 55104-4822 | LOT 14 AND ALL OF LOT 13 BLK 8   | Citywide Street Lighting                  | σ                                  | 0.59         | 42.00           | \$24.78           |                  |
| *773 CENTRAL AVE W                         |  | ,   | 5                                  |              | _               | \$47.04           |                  |
| *Ward: 1                                   |  | *** Owner and Taxpaye                     | er ***                             |              |                 | \$47.04           |                  |
| *Pending as of: 8/21/2020                  |  |   | Total Assessr                      | ment:        | -               | \$47.04           |                  |
|  |  |   | This Payment                       | t:           |                 | \$0.00            |                  |
|  |  |   | Current Year                       |              |                 | \$0.00            |                  |
|  |  |   | Current Year                       | -            |                 | \$0.00            |                  |
|  |  |   | Payoff Amou                        | ınt:         |                 | \$47.04           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by                                | y PID (Fee to Asmt)<br>Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025 | Manager: LM      | Page 9           |
|--|--|---|-------------------------------|------------|---------------|------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                   |                               | Unit Rate  | Quantity      | Charge Amts      | Property ID      |
| — — — — — — — — — — — — — — — — — — —  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                  | ential Stree                  | 0.41       | 48.00         | \$19.68          | 35-29-23-42-0165 |
| Txerlee Moua   | ADDITION NO. 1 EX W 14 66/100 FT<br>LOT 15 AND W 24 49/100 FT OF LOT | Alley Sweeping                            |                               | 0.12       | 48.00         | \$5.76           |                  |
| 388 Earl St  | 16 BLK 8   | Citywide Street Lighting                  | 5                             | 0.59       | 48.00         | \$28.32          |                  |
| St Paul MN 55106-6112  |  |   |                               |            |               | \$53.76          |                  |
| *765 CENTRAL AVE W   |  | *** Owner and Taxpaye                     | r ***                         |            |               |                  |                  |
| *Ward: 1   |  |   | Total Assessm                 | ent:       |               | \$53.76          |                  |
| *Pending as of: 8/21/2020  |  |   | This Payment:                 |            |               | \$0.00           |                  |
|  |  |   | Current Year Principal:       |            |               |                  |                  |
|  |  |   | Current Year I                | nterest:   |               | \$0.00           |                  |
|  |  |   | Payoff Amour                  | nt:        |               | \$53.76          |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                  | ential Stree                  | 0.41       |               |                  |                  |
| ADDITION NO. 1 EX W 24 49/100 FT EIGH Humphrey LOT 16 AND W 29 32/100 FT OF LOT 17 BLK 8 | Alley Sweeping   |   | 0.12                          | 42.00      | \$5.04        | 33-27-23-42-0100 |                  |
|  |  | Citywide Street Lighting                  | 5                             | 0.59       | 42.00         | \$24.78          |                  |
| St Paul MN 55104-4822  | 1/ BLK 0   |   |                               |            | _             | \$47.04          |                  |
| *761 CENTRAL AVE W   |  | *** Owner and Taxpayer                    | r ***                         |            |               |                  |                  |
| *Ward: 1   |  |   | Total Assessment:             |            |               | \$47.04          |                  |
| *Pending as of: 8/21/2020  |  |   | This Payment:                 |            |               | \$0.00           |                  |
|  |  |   | Current Year I                | Principal: |               | \$0.00           |                  |
|  |  |   | Current Year I                |            |               | \$0.00           |                  |
|  |  |   | Payoff Amount:                |            |               | \$47.04          |                  |
|  | BUTTERFIELD SYNDICATE  | Street Sweeping - Reside                  | ential Stree                  | 0.41       |               |                  | <u> </u>         |
| 756 Central Ave W  | ADDITION NO. 1 LOTS 5 AND LOT 6                                      | Alley Sweeping                            |                               | 0.12       | 74.00         | \$8.88           | 33-23-23-42-01/4 |
| St Paul MN 55104-4857  | BLK 13   | Citywide Street Lighting                  | Ţ                             | 0.59       | 74.00         | \$43.66          |                  |
| *758 CENTRAL AVE W   |  |   |                               |            | <del>-</del>  | \$82.88          |                  |
| *Ward: 1   |  | *** Owner and Taxpaye                     | r ***                         |            |               |                  |                  |
| *Pending as of: 8/21/2020  |  |   | Total Assessm                 | ent:       | -             | \$82.88          |                  |
|  |  |   | This Payment:                 |            |               | \$0.00           |                  |
|  |  |   | Current Year I                | Principal: |               | \$0.00           |                  |
|  |  |   | Current Year I                |            |               | \$0.00           |                  |
|  |  |   | Payoff Amoun                  | nt:        |               | \$82.88          |                  |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 963         |  |
|--|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                          | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| D And J Steele Development Llc             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | lential Stree                      | 0.41       | 37.00           | \$15.17     | 35-29-23-42-0175 |  |
| 3501 20th Ave S                            | ADDITION NO. 1 LOT 7 BLK 13  | Alley Sweeping           |                                    | 0.12       | 37.00           | \$4.44      |                  |  |
| Minneapolis MN 55407-2435                  |  | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |  |
| *762 CENTRAL AVE W *Ward: 1                |  | *** Owner and Taxpaye    | er ***                             |            |                 | \$41.44     |                  |  |
| *Pending as of: 8/21/2020                  |  |                          | Total Assessr                      | nent:      | -               | \$41.44     |                  |  |
|  |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|  |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|  |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|  |  |                          | Payoff Amou                        | ınt:       |                 | \$41.44     |                  |  |
| Theresa R York                             | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  |                                    |            | 37.00           |             |                  |  |
| 768 Central Ave W                          | ADDITION NO. 1 LOT 8 BLK 13  | Alley Sweeping           | chuai Succ                         | 0.12       | 37.00           | \$4.44      | 35-29-23-42-0176 |  |
| St Paul MN 55104-4857                      |  | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |  |
| *768 CENTRAL AVE W                         |  | , ,                      |                                    |            |                 | \$41.44     |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye    | er ***                             |            |                 | ψ-1         |                  |  |
| *Pending as of: 8/21/2020                  |  |                          | Total Assessr                      | nent:      | -               | \$41.44     |                  |  |
|  |  |                          | t:                                 |            | \$0.00          |             |                  |  |
|  |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|  |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |  |
|  |  |                          | Payoff Amou                        | ınt:       |                 | \$41.44     |                  |  |
| Doblan Brownstias Lla                      | BUTTERFIELD SYNDICATE  | Street Sweeping - Resid  | ential Stree                       |            | 37.00           |             |                  |  |
| Bohlen Properties Llc<br>724 Mccutcheon Rd | ADDITION NO. 1 LOT 9 BLK 13  | Alley Sweeping           | chuai Succ                         | 0.12       | 37.00           | \$4.44      | 35-29-23-42-0177 |  |
| Hudson WI 54016-7630                       |  | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |  |
| *770 CENTRAL AVE W                         |  | , ,                      |                                    |            |                 | \$41.44     |                  |  |
| *Ward: 1                                   |  | *** Owner and Taxpaye    | er ***                             |            |                 | Ψ11.11      |                  |  |
| *Pending as of: 8/21/2020                  |  |                          | Total Assessr                      | nent:      |                 | \$41.44     |                  |  |
|  |  |                          | This Payment                       | t:         |                 | \$0.00      |                  |  |
|  |  |                          | Current Year                       | Principal: |                 | \$0.00      |                  |  |
|  |  |                          | Current Year                       |            |                 | \$0.00      |                  |  |
|  |  |                          | Payoff Amou                        | ınt:       |                 | \$41.44     |                  |  |

| 18:12:51 9/22/2020                          | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |        | Assmt: 200025                          | Manager: LM | Page 964           |
|---|---|---|------------------------------------|--------|--|-------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>   | <b>Item Description</b>                                       | <u>Uni</u>                         | t Rate | <b>Quantity</b>                        | Charge Amts | <b>Property ID</b> |
| John M Faulkner                             | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside                                      |                                    | 0.41   | 37.00                                  | \$15.17     | 35-29-23-42-0178   |
| 774 Central Ave W                           | ADDITION NO. 1 EX S 40 FT LOT 10<br>BLK 13                                  | Citywide Street Lighting                                      |                                    | 0.59   | 37.00                                  | \$21.83     |                    |
| St Paul MN 55104-4857<br>*774 CENTRAL AVE W |   | *** Owner and Taxpayer  | . ***                              |        |  | \$37.00     |                    |
| *Ward: 1                                    |   |   |                                    |        |  |             |                    |
| *Pending as of: 8/21/2020                   |   |   | Total Assessment:                  |        |  | \$37.00     |                    |
| 1 thanks as on 0,21,2020                    |   |   | This Payment:                      |        |  | \$0.00      |                    |
|   |   |   | Current Year Princ                 | •      |  | \$0.00      |                    |
|   |   |   | Current Year Intere                | est:   |  | \$0.00      |                    |
|   |   |   | Payoff Amount:                     |        |  | \$37.00     |                    |
|   | BUTTERFIELD SYNDICATE   | Street Sweeping - Reside                                      | ential Stree                       | 0.41   | —————————————————————————————————————— | \$32.60     | 35-29-23-42-0179   |
| Michaela Pankratz                           | ADDITION NO. 1 SUBJ TO ESMTS; S 40  | Alley Sweeping  |                                    | 0.12   | 75.00                                  | \$9.00      |                    |
| 382 Avon St N                               | FT OF LOT 10 & ALL OF LOT 11 BLK<br>13                                      | Citywide Street Lighting                                      |                                    | 0.59   | 79.50                                  | \$46.91     |                    |
| St Paul MN 55104-4855                       |   |   |                                    |        | <del></del>                            | \$88.51     |                    |
| *382 AVON ST N                              |   | *** Owner and Taxpayer  | ***                                |        |  |             |                    |
| *Ward: 1                                    |   | •   | Total Assessment:                  |        |  | \$88.51     |                    |
| *Pending as of: 8/21/2020                   |   |   | This Payment:                      |        |  | \$0.00      |                    |
|   |   | Current Year Principal: Current Year Interest: Payoff Amount: |                                    |        |  | \$0.00      |                    |
|   |   |   |                                    |        |  | \$0.00      |                    |
|   |   |   |                                    |        |  | \$88.51     |                    |
|   | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm  | ercial/Art                         | 1.07   |  | \$20.33     | <u> </u>           |
| 779 St Anthony Ave                          | ADDITION NO. 1 LOT 12 BLK 13  | Street Sweeping - Reside                                      |                                    | 0.41   | 60.50                                  | \$24.81     | 33-27-23-42-0100   |
| St Paul MN 55104-4848                       |   | Alley Sweeping  |                                    | 0.12   | 38.00                                  | \$4.56      |                    |
| *779 ST ANTHONY AVE                         |   | Citywide Street Lighting                                      |                                    | 0.59   | 79.50                                  | \$46.91     |                    |
| *Ward: 1                                    |   |   |                                    |        | <del></del>                            | \$96.61     |                    |
| *Pending as of: 8/21/2020                   |   | *** Owner and Taxpayer  | ***                                |        |  |             |                    |
|   |   | •   | Total Assessment:                  |        | -                                      | \$96.61     |                    |
|   |   |   | This Payment:                      |        |  | \$0.00      |                    |
|   |   |   | Current Year Princ                 | _      |  | \$0.00      |                    |
|   |   |   | Current Year Intere                | est:   |  | \$0.00      |                    |
|   |   |   | Payoff Amount:                     |        |  | \$96.61     |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 965         |
|------------------------------|---|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Korin V Barta                | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm   | nercial/Art                        | 1.07       | 37.00           | \$39.59     | 35-29-23-42-0182 |
| 771 St Anthony Ave           | ADDITION NO. 1 LOT 14 BLK 13  | Alley Sweeping           |                                    | 0.12       | 37.00           | \$4.44      |                  |
| St Paul MN 55104-4848        |   | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |
| *771 ST ANTHONY AVE *Ward: 1 |   | *** Owner and Taxpaye    | er ***                             |            | _               | \$65.86     |                  |
| *Pending as of: 8/21/2020    |   |                          | Total Assessr                      | nent:      | -               | \$65.86     |                  |
|                              |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       |            |                 | \$0.00      |                  |
|                              |   |                          | Payoff Amou                        | ınt:       |                 | \$65.86     |                  |
| Tiwane Shintell York         | BUTTERFIELD SYNDICATE   | Street Sweeping - Comn   | mercial/Art                        |            |                 |             |                  |
| 767 St Anthony Ave           | ADDITION NO. 1 LOT 15 BLK 13  | Alley Sweeping           | iiciciai/Ait                       | 0.12       | 37.00           | \$4.44      | 35-29-23-42-0183 |
| St Paul MN 55104-4848        |   | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |
| *767 ST ANTHONY AVE          |   | , ,                      | 5                                  |            | _               | \$65.86     |                  |
| *Ward: 1                     |   | *** Owner and Taxpaye    | er ***                             |            |                 | ψ05.00      |                  |
| *Pending as of: 8/21/2020    |   | Total Assessment:        |                                    |            |                 | \$65.86     |                  |
|                              |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|                              |   |                          | Payoff Amou                        | ınt:       |                 | \$65.86     |                  |
| Georgia A House              | BUTTERFIELD SYNDICATE   | Street Sweeping - Comm   | mercial/Art                        |            | 37.00           |             |                  |
| 763 St Anthony Ave           | ADDITION NO. 1 LOT 16 BLK 13  | Alley Sweeping           | iiciciai/Ait                       | 0.12       | 37.00           | \$4.44      | 35-29-23-42-0184 |
| St Paul MN 55104-4848        |   | Citywide Street Lighting | g                                  | 0.59       | 37.00           | \$21.83     |                  |
| *763 ST ANTHONY AVE          |   | , ,                      |                                    |            |                 | \$65.86     |                  |
| *Ward: 1                     |   | *** Owner and Taxpaye    | er ***                             |            |                 | φου.σο      |                  |
| *Pending as of: 8/21/2020    |   |                          | Total Assessr                      | nent:      |                 | \$65.86     |                  |
|                              |   |                          | This Payment                       | t:         |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       | Principal: |                 | \$0.00      |                  |
|                              |   |                          | Current Year                       |            |                 | \$0.00      |                  |
|                              |   |                          | Payoff Amou                        | ınt:       |                 | \$65.86     |                  |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                                 | Project: 2020Si<br>Resolution #: | MSP      | Assmt: 200025   | Manager: LM | Page 966         |
|------------------------------|---|---------------------------------|----------------------------------|----------|-----------------|-------------|------------------|
| Owner or Taxpayer            | <b>Property Description</b>   | <b>Item Description</b>         | <u>Ur</u>                        | nit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Earl Bronaugh                | BUTTERFIELD SYNDICATE   | Street Sweeping - Comme         | ercial/Art                       | 1.07     | 37.00           | \$39.59     | 35-29-23-42-0185 |
| 761 St Anthony Ave           | ADDITION NO. 1 LOT 17 BLK 13  | Alley Sweeping                  |                                  | 0.12     | 37.00           | \$4.44      |                  |
| St Paul MN 55104-4848        |   | Citywide Street Lighting        |                                  | 0.59     | 37.00           | \$21.83     |                  |
| *761 ST ANTHONY AVE *Ward: 1 |   | *** Owner and Taxpayer          | naver ***                        |          |                 | \$65.86     |                  |
| *Pending as of: 8/21/2020    |   |                                 | Γotal Assessment                 | t:       |                 | \$65.86     |                  |
|                              |   | П                               | This Payment:                    |          |                 | \$0.00      |                  |
|                              |   | (                               | Current Year Prin                | ncipal:  | \$0.00          |             |                  |
|                              |   | (                               | Current Year Interest:           |          |                 |             |                  |
|                              |   | I                               | Payoff Amount:                   |          |                 | \$65.86     |                  |
|                              | BUTTERFIELD SYNDICATE   | Street Sweeping - Comme         | ercial/Art                       | 1.07     | 37.00           |             | <u> </u>         |
| 757 St Anthony Ave           | ADDITION NO. 1 LOT 18 BLK 13  | Alley Sweeping                  |                                  | 0.12     | 37.00           | \$4.44      | 33-27-23-42-0100 |
| St Paul MN 55104-4848        |   | Citywide Street Lighting        |                                  | 0.59     | 37.00           | \$21.83     |                  |
| *757 ST ANTHONY AVE          |   |                                 |                                  |          | =               | \$65.86     |                  |
| *Ward: 1                     |   | *** Owner and Taxpayer          | ***                              |          |                 |             |                  |
| *Pending as of: 8/21/2020    |   | Total Assessment: This Payment: |                                  |          |                 | \$65.86     |                  |
|                              |   |                                 |                                  |          |                 | \$0.00      |                  |
|                              |   | (                               | Current Year Prin                | ncipal:  |                 | \$0.00      |                  |
|                              |   |                                 | Current Year Inte                |          |                 | \$0.00      |                  |
|                              |   | I                               | Payoff Amount:                   |          |                 | \$65.86     |                  |
|                              | BUTTERFIELD SYNDICATE   | Street Sweeping - Comme         | ercial/Art                       | 1.07     | 37.00           |             | <u> </u>         |
| Mary Jones                   | ADDITION NO. 1 LOT 20 BLK 13  | Alley Sweeping                  |                                  | 0.12     | 37.00           | \$4.44      | 33-27-23-42-0100 |
| 749 St Anthony Ave           |   | Citywide Street Lighting        |                                  | 0.59     | 37.00           | \$21.83     |                  |
| St Paul MN 55104-4848        |   |                                 |                                  |          | _               | \$65.86     |                  |
| *749 ST ANTHONY AVE          |   | *** Owner and Taxpayer          | ***                              |          |                 | *******     |                  |
| *Ward: 1                     |   | 7                               | Total Assessment                 | t:       | -               | \$65.86     |                  |
| *Pending as of: 8/21/2020    |   | П                               | This Payment:                    |          |                 | \$0.00      |                  |
|                              |   |                                 | Current Year Prin                | 1        |                 | \$0.00      |                  |
|                              |   |                                 | Current Year Inte                |          |                 | \$0.00      |                  |
|                              |   | I                               | Payoff Amount:                   |          |                 | \$65.86     |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by              | PID (Fee to Asmt) Ratification Date:     | Project: 20<br>Resolution |                  | Assmt: 200025   | Manager: LM       | Page 96'         |
|------------------------------------|--|--|---------------------------|------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                        | <b>Item Description</b>                  |                           | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts       | Property ID      |
| Maeola Thomas                      | BUTTERFIELD SYNDICATE                              | Street Sweeping - Cor                    | nmercial/Art              | 1.07             | 37.00           | \$39.59           | 35-29-23-42-0189 |
| 747 St Anthony Ave                 | ADDITION NO. 1 LOT 21 BLK 13                       | Alley Sweeping                           |                           | 0.12             | 37.00           | \$4.44            |                  |
| St Paul MN 55104-4848              |  | Citywide Street Lighti                   | ng                        | 0.59             | 37.00           | \$21.83           |                  |
| *747 ST ANTHONY AVE                |  |  |                           |                  |                 | \$65.86           |                  |
| *Ward: 1                           |  | *** Owner and Taxpa                      | yer ***                   |                  |                 |                   |                  |
| *Pending as of: 8/21/2020          |  |  | Total Assess              | sment:           | -               | \$65.86           |                  |
|                                    |  |  | This Paymer               | nt:              |                 | \$0.00            |                  |
|                                    |  |  | Current Yea               | r Principal:     |                 | \$0.00            |                  |
|                                    |  |  | Current Yea               | r Interest:      |                 | \$0.00            |                  |
|                                    |  |  | Payoff Amo                | ount:            |                 | \$65.86           |                  |
|                                    |  |  |                           |                  |                 |                   |                  |
| Megan J Heinzen                    | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 22 BLK 13 | Street Sweeping - Con                    |                           | 1.07             | 19.00           | \$20.33           | 35-29-23-42-0190 |
| 741 St Anthony Ave                 | ADDITION NO. 1 LOT 22 BLK 15                       | Street Sweeping - Res                    | idential Stree            | 0.41             | 60.50           | \$24.81           |                  |
| St Paul MN 55104-4848              |  | Alley Sweeping<br>Citywide Street Lighti | na                        | 0.12<br>0.59     | 38.00<br>79.50  | \$4.56<br>\$46.91 |                  |
| *741 ST ANTHONY AVE                |  | Citywide Street Lighti                   | ng                        | 0.39             | 79.30           |                   |                  |
| *Ward: 1 *Pending as of: 8/21/2020 |  | *** Taxpayer and 3rd                     | Party ***                 |                  |                 | \$96.61           |                  |
| Ç .                                |  |  | Total Assess              | sment:           | =               | \$96.61           |                  |
|                                    |  |  | This Paymer               | nt:              |                 | \$0.00            |                  |
|                                    |  |  | Current Yea               | r Principal:     |                 | \$0.00            |                  |
|                                    |  |  | Current Yea               | r Interest:      |                 | \$0.00            |                  |
|                                    |  |  | Payoff Amo                | ount:            |                 | \$96.61           |                  |
| Patricia A Heinzen                 | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 22 BLK 13 | *** Owner ***                            |                           |                  |                 |                   | 35-29-23-42-0190 |
| 741 St Anthony Ave                 |  |  | Total Assess              | sment:           |                 | \$96.61           |                  |
| St Paul MN 55104-4848              |  |  | This Paymer               | nt:              |                 | \$0.00            |                  |
| *741 ST ANTHONY AVE                |  |  | Current Yea               | r Principal:     |                 | \$0.00            |                  |
| *Ward: 1                           |  |  | Current Yea               |                  |                 | \$0.00            |                  |
| *Pending as of: 8/21/2020          |  |  | Payoff Amo                | ount:            |                 | \$96.61           |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:        |  | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 968         |
|--|--|--|------------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | Item Description   |                                    | Unit Rate            | <b>Quantity</b>         | Charge Amts                  | Property ID      |
| Breaking Free Inc<br>770 University Ave W<br>St Paul MN 55104-4805 | CHUTE BROTHERS DIVISION NO. 9<br>ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 10 | Street Sweeping - Commander Sweeping - Citywide Street Lightin | ıg                                 | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | 35-29-23-42-0195 |
| *778 UNIVERSITY AVE W  |  | University/Emerald to I  | Rice ASL                           | 1.22                 | 40.00                   | \$48.80                      |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020                              |  | *** Owner and Taxpay   | er ***                             |                      |                         | \$120.00                     |                  |
| Č  |  |  | Total Assessme                     | ent:                 | -                       | \$120.00                     |                  |
|  |  |  | This Payment:                      |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year P                     | Principal:           |                         | \$0.00                       |                  |
|  |  |  | Current Year I                     | nterest:             |                         | \$0.00                       |                  |
|  |  |  | Payoff Amour                       | nt:                  |                         | \$120.00                     |                  |
|  | CHUTE BROTHERS DIVISION NO. 16   | Street Sweeping - Resid  | dential Stree                      | 0.41                 |                         | \$24.60                      |                  |
| 855 Aurora Ave   | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping   |                                    | 0.12                 | 60.00                   | \$7.20                       | 23 27 20 12 0170 |
| St Paul MN 55104-4816  | MINN. THE W 1/2 OF LOT 18 & ALL OF<br>LOT 17                                       | Citywide Street Lightin  | ıg                                 | 0.59                 | 60.00                   | \$35.40                      |                  |
| *853 AURORA AVE  |  |  |                                    |                      |                         | \$67.20                      |                  |
| *Ward: 1   |  | *** Owner and Taxpay   | er ***                             |                      |                         |                              |                  |
| *Pending as of: 8/21/2020  |  | Total Assessment: This Payment:                                |                                    |                      |                         | \$67.20                      |                  |
|  |  |  |                                    |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year Principal:            |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year I                     |                      |                         | \$0.00                       |                  |
|  |  |  | Payoff Amount:                     |                      |                         | \$67.20                      |                  |
| Breaking Free Inc  | CHUTE BROTHERS DIVISION NO. 9  | Street Sweeping - Com  | mercial/Art                        | 1.07                 |                         |                              | 35-29-23-42-0198 |
| 770 University Ave W   | ADDITION TO THE CITY OF ST. PAUL,  | Alley Sweeping   |                                    | 0.12                 | 40.00                   | \$4.80                       | 23 27 20 12 0170 |
| St Paul MN 55104-4805  | MINN. LOT 8  | Citywide Street Lightin  | ıg                                 | 0.59                 | 40.00                   | \$23.60                      |                  |
| *770 UNIVERSITY AVE W  |  | University/Emerald to 1  | Rice ASL                           | 1.22                 | 40.00                   | \$48.80                      |                  |
| *Ward: 1   |  | *** Owner and Taxpay   | var ***                            |                      |                         | \$120.00                     |                  |
| *Pending as of: 8/21/2020  |  | Owner and Taxpay   |                                    |                      |                         | #120.00                      |                  |
|  |  |  | Total Assessm                      |                      |                         | \$120.00                     |                  |
|  |  |  | This Payment:<br>Current Year P    |                      |                         | \$0.00<br>\$0.00             |                  |
|  |  |  | Current Year I                     | _                    |                         | \$0.00                       |                  |
|  |  |  | Payoff Amour                       |                      |                         | \$120.00                     |                  |
|  |  |  | i ayon minoui                      |                      |                         | ψ1 <b>2</b> 0.00             |                  |

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by |                            | roject: 2020SMSP                  | Assmt: 200025   | Manager: LM | Page 969         |
|------------------------------------|---------------------------------------|----------------------------|-----------------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                  | Property Description                  | Ratification Date: F       | Resolution #:<br><u>Unit Rate</u> | <b>Quantity</b> | Charge Amts | Property ID      |
| Breaking Free Inc                  | CHUTE BROTHERS DIVISION NO. 9         | Street Sweeping - Commer   |                                   |                 |             | 35-29-23-42-0199 |
| 770 University Ave W               | ADDITION TO THE CITY OF ST. PAUL,     | Alley Sweeping             | 0.12                              |                 | \$4.80      | 33-27-23-42-0177 |
| St Paul MN 55104-4805              | MINN. LOT 9                           | Citywide Street Lighting   | 0.59                              | 40.00           | \$23.60     |                  |
| *774 UNIVERSITY AVE W              |                                       | University/Emerald to Rice |                                   | 40.00           | \$48.80     |                  |
| *Ward: 1                           |                                       |                            |                                   | _               | \$120.00    |                  |
| *Pending as of: 8/21/2020          |                                       | *** Owner and Taxpayer *   | **                                |                 | Ψ120.00     |                  |
|                                    |                                       | To                         | otal Assessment:                  | =               | \$120.00    |                  |
|                                    |                                       | Tl                         | nis Payment:                      |                 | \$0.00      |                  |
|                                    |                                       | Cu                         | ırrent Year Principal:            |                 | \$0.00      |                  |
|                                    |                                       | Cu                         | arrent Year Interest:             |                 | \$0.00      |                  |
|                                    |                                       | Pa                         | yoff Amount:                      |                 | \$120.00    |                  |
|                                    |                                       |                            |                                   |                 |             |                  |
| East African Ingera Llc            | CHUTE BROTHERS DIVISION NO. 9         | Street Sweeping - Commer   | cial/Art 1.07                     | 115.00          | \$123.05    | 35-29-23-42-0200 |
| 809 Maryland Ave W                 | ADDITION TO THE CITY OF ST. PAUL,     | Street Sweeping - Resident | ial Stree 0.41                    | 121.00          | \$49.61     |                  |
| St Paul MN 55117-4027              | MINN. LOTS 13,14 AND LOT 15           | Alley Sweeping             | 0.12                              | 115.00          | \$13.80     |                  |
| *786 UNIVERSITY AVE W              |                                       | Citywide Street Lighting   | 0.59                              | 236.00          | \$139.24    |                  |
| *Ward: 1                           |                                       | University/Emerald to Rice | : ASL 1.22                        | 115.00          | \$140.30    |                  |
| *Pending as of: 8/21/2020          |                                       |                            |                                   | _               | \$466.00    |                  |
| Tending as of. 0/21/2020           |                                       | *** Owner and Taxpayer *   | **                                |                 |             |                  |
|                                    |                                       |                            | otal Assessment:                  | \$466.00        |             |                  |
|                                    |                                       | Th                         | nis Payment:                      | \$0.00          |             |                  |
|                                    |                                       | Cu                         | urrent Year Principal:            | \$0.00          |             |                  |
|                                    |                                       | Cu                         | arrent Year Interest:             | \$0.00          |             |                  |
|                                    |                                       | Pa                         | yoff Amount:                      | \$466.00        |             |                  |
|                                    |                                       |                            |                                   |                 |             |                  |
| Ashama Grocery And Meat Market Inc | Lots 1 Thru Lot 4                     | Street Sweeping - Commer   |                                   | 160.00          | \$171.20    | 35-29-23-42-0201 |
| 804 University Ave W               |                                       | Street Sweeping - Resident |                                   | 121.00          | \$49.61     |                  |
| St Paul MN 55104-4807              |                                       | Alley Sweeping             | 0.12                              |                 | \$19.20     |                  |
| *804 UNIVERSITY AVE W              |                                       | Citywide Street Lighting   | 0.59                              | 281.00          | \$165.79    |                  |
| *Ward: 1                           |                                       | University/Emerald to Rice | : ASL 1.22                        | 160.00          | \$195.20    |                  |
| *Pending as of: 8/21/2020          |                                       |                            |                                   | <del></del>     | \$601.00    |                  |
| •                                  |                                       | *** Owner and Taxpayer *   | **                                |                 |             |                  |
|                                    |                                       | To                         | otal Assessment:                  |                 | \$601.00    |                  |
|                                    |                                       | Th                         | nis Payment:                      |                 | \$0.00      |                  |
|                                    |                                       | Cu                         | ırrent Year Principal:            |                 | \$0.00      |                  |
|                                    |                                       | Cu                         | arrent Year Interest:             |                 | \$0.00      |                  |
|                                    |                                       | Pa                         | nyoff Amount:                     |                 | \$601.00    |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                             | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | 5 Manager: LM    | Page 97            |  |  |
|--------------------------------|---|-----------------------------|----------------------------------|-----------------|------------------|--------------------|--|--|
| Owner or Taxpayer              | <b>Property Description</b>   | <b>Item Description</b>     | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |  |  |
| Christopher D Mattson          | Lot 1 Blk 5   | Street Sweeping - Residenti | al Stree 0.41                    | 79.00           | \$32.39          | 35-29-23-42-0202   |  |  |
| 822 Aurora Ave                 |   | Alley Sweeping              | 0.12                             | 40.00           | \$4.80           |                    |  |  |
| St Paul MN 55116-4817          |   | Citywide Street Lighting    | 0.59                             | 79.00           | \$46.61          |                    |  |  |
| *822 AURORA AVE                |   |                             |                                  | ===             | \$83.80          |                    |  |  |
| *Ward: 1                       |   | *** Owner and Taxpayer **   | **                               |                 |                  |                    |  |  |
| *Pending as of: 8/21/2020      |   | To                          | tal Assessment:                  | -               | \$83.80          |                    |  |  |
|                                |   | Th                          | is Payment:                      |                 | \$0.00           |                    |  |  |
|                                |   | Cu                          | \$0.00                           |                 |                  |                    |  |  |
|                                |   | Current Year Interest:      |                                  |                 |                  |                    |  |  |
|                                |   | Pa                          | yoff Amount:                     |                 | \$83.80          |                    |  |  |
| Rondo Avenue Inc               | EDWIN DEANS SECOND ADDITION   | Street Sweeping - Commerce  | ial/Art 1.07                     |                 |                  |                    |  |  |
| 1360 University Ave W Unit 140 | TO ST. PAUL EX AVE LOT 1 BLK 5  | Street Sweeping - Residenti |                                  | 133.00          | \$54.53          | 33-29-23-43-0001   |  |  |
| St Paul MN 55104-4086          |   | Citywide Street Lighting    | 0.59                             | 173.00          | \$102.07         |                    |  |  |
| *820 CONCORDIA AVE             |   |                             |                                  | _               | \$199.40         |                    |  |  |
| *Ward: 1                       |   | *** Owner and Taxpayer **   | **                               |                 | <b>\$1991.10</b> |                    |  |  |
| *Pending as of: 8/21/2020      |   | To                          | tal Assessment:                  | \$199.40        |                  |                    |  |  |
|                                |   | Th                          | is Payment:                      | \$0.00          |                  |                    |  |  |
|                                |   | Cu                          | rrent Year Principal:            | \$0.00          |                  |                    |  |  |
|                                |   | Cu                          | Current Year Interest:           |                 |                  |                    |  |  |
|                                |   | Pa                          | yoff Amount:                     | \$199.40        |                  |                    |  |  |
| Wiley L Smith                  | EDWIN DEANS SECOND ADDITION   | Street Sweeping - Commerc   | ial/Art 1.07                     |                 |                  |                    |  |  |
| Paul D Ramey                   | TO ST. PAUL EX AVE LOT 2 BLK 5  | Citywide Street Lighting    | 0.59                             | 40.00           | \$23.60          | 33-29-23-43-0002   |  |  |
| 826 Concordia Ave              |   | , 6 6                       |                                  | _               | \$66.40          |                    |  |  |
| St Paul MN 55104-5523          |   | *** Owner and Taxpayer **   | **                               |                 | \$00.40          |                    |  |  |
| *826 CONCORDIA AVE             |   | To                          | tal Assessment:                  | <del></del>     | \$66.40          |                    |  |  |
| *Ward: 1                       |   | Th                          | is Payment:                      |                 | \$0.00           |                    |  |  |
| *Pending as of: 8/21/2020      |   | Cu                          | rrent Year Principal:            |                 | \$0.00           |                    |  |  |
|                                |   | Cu                          | rrent Year Interest:             |                 | \$0.00           |                    |  |  |
|                                |   | Pa                          | yoff Amount:                     |                 | \$66.40          |                    |  |  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                      | y PID (Fee to Asmt)<br>Ratification Date:          | Project: 2020<br>Resolution #: | OSMSP            | Assmt: 200025   | Manager: LM         | Page 971           |
|--|--|--|--------------------------------|------------------|-----------------|---------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>                                | <b>Item Description</b>                            | 1                              | <u>Unit Rate</u> | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |
| Emery J Durand Sr<br>830 Concordia Ave | EDWIN DEANS SECOND ADDITION TO ST. PAUL EX AVE LOT 3 BLK 5 | Street Sweeping - Comm<br>Citywide Street Lighting |                                | 1.07             | 40.00<br>40.00  | \$42.80<br>\$23.60  | 35-29-23-43-0003   |
| St Paul MN 55104-5523                  |  | enj was savet Eighting                             | ,                              | 0.00             |                 | \$66.40             |                    |
| *830 CONCORDIA AVE                     |  | *** Owner and Taxpayer                             | r ***                          |                  |                 | \$00.40             |                    |
| *Ward: 1                               |  |  | Total Assessme                 | ent:             |                 | \$66.40             |                    |
| *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:               |                 | \$66.40             |                    |
| Northern States Power Co               | EDWIN DEANS SECOND ADDITION                                | Street Sweeping - Comm                             | <br>nercial/Art                | 1.07             |                 |                     | 35-29-23-43-0004   |
| Attention Tax Department               | TO ST. PAUL SUBJ TO AVE LOTS 4<br>AND LOT 5 BLK 5          | Citywide Street Lighting                           | ;                              | 0.59             | 80.00           | \$47.20             | 20 27 20 10 0001   |
| 414 Nicollet Ave<br>Mpls MN 55401-1927 |  | *** Owner and Taxpayer                             | ***                            |                  |                 | \$132.80            |                    |
| *834 CONCORDIA AVE                     |  | Owner and Taxpayer                                 |                                |                  |                 |                     |                    |
| *Ward: 1                               |  | ,  | Total Assessme                 | ent:             |                 | \$132.80            |                    |
| *Pending as of: 8/21/2020              |  | •  | This Payment:                  |                  |                 | \$0.00              |                    |
| Fending as 01: 8/21/2020               |  | 1  | Current Year P                 | rincipal:        |                 | \$0.00              |                    |
|  |  |  | Current Year In                |                  |                 | \$0.00              |                    |
|  |  | :  | Payoff Amoun                   | t:               |                 | \$132.80            |                    |
| Recovery First Properties Llc          | EDWIN DEANS SECOND ADDITION                                | Street Sweeping - Comm                             | ercial/Art                     | 1.07             |                 |                     | 35-29-23-43-0005   |
| 32 N Oaks Rd                           | TO ST. PAUL SUBJ TO AVE. LOTS 6                            | Citywide Street Lighting                           |                                | 0.59             | 120.00          | \$70.80             | 33-27-23-43-0003   |
| North Oaks MN 55127-6325               | THRU LOT 8 BLK 5   |  |                                |                  |                 | \$199.20            |                    |
| *846 CONCORDIA AVE                     |  | *** Owner and Taxpayer                             | r ***                          |                  |                 | ¥ 3,7 1, <b>2</b> 1 |                    |
| *Ward: 1                               |  | •  | Total Assessme                 | ent:             | -               | \$199.20            |                    |
| *Pending as of: 8/21/2020              |  |  | This Payment:                  |                  |                 | \$0.00              |                    |
|  |  | 1  | Current Year P                 | rincipal:        |                 | \$0.00              |                    |
|  |  | 1  | Current Year Ir                | nterest:         |                 | \$0.00              |                    |
|  |  |  | Payoff Amoun                   | t:               |                 | \$199.20            |                    |

| 18:12:51 9/22/2020                         | Public Improvement Assessment Roll b                 | y PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 972           |
|--|--|--|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                          | <b>Property Description</b>                          | <b>Item Description</b>                |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Murielle Mischook                          | EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 11 BLK 5 | Street Sweeping - Reside               |                              | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0008   |
| Maurice Mischook                           | IOSI. FAUL LOI II BLK 3                              | Citywide Street Lighting               | 3                            | 0.59       | 40.00           | \$23.60     |                    |
| 1936 Preuss Rd                             |  | *** Owner and Taxpaye                  | ***                          |            |                 | \$40.00     |                    |
| Los Angeles CA 90034-1107 *853 CARROLL AVE |  | Owner and Taxpaye                      | <del></del>                  |            |                 |             |                    |
| *Ward: 1                                   |  |  | Total Assessr                |            |                 | \$40.00     |                    |
| *Pending as of: 8/21/2020                  |  |  | This Payment                 |            |                 | \$0.00      |                    |
| 7 chang as of. 0/21/2020                   |  |  | Current Year                 | _          |                 | \$0.00      |                    |
|  |  |  | Current Year                 |            |                 | \$0.00      |                    |
|  |  |  | Payoff Amou                  | mt.        |                 | \$40.00     |                    |
|  | EDWIN DEANS SECOND ADDITION                          | Street Sweeping - Reside               |                              | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0009   |
| Po Box 836                                 | TO ST. PAUL LOT 12 BLK 5                             | Citywide Street Lighting               | 3                            | 0.59       | 40.00           | \$23.60     |                    |
| Lake Elmo MN 55042-0836                    |  |  |                              |            |                 | \$40.00     |                    |
| *849 CARROLL AVE                           |  | *** Owner and Taxpaye                  | er ***                       |            | _               |             |                    |
| *Ward: 1                                   |  |  | Total Assessr                | nent:      |                 | \$40.00     |                    |
| *Pending as of: 8/21/2020                  |  |  | This Payment                 | <b>:</b>   |                 | \$0.00      |                    |
|  |  |  | Current Year                 | Principal: |                 | \$0.00      |                    |
|  |  |  | Current Year                 |            |                 | \$0.00      |                    |
|  |  |  | Payoff Amou                  | int:       |                 | \$40.00     |                    |
|  | EDWIN DEANS SECOND ADDITION                          | Street Sweeping - Reside               | <br>ential Streε             |            |                 |             | 35-29-23-43-0010   |
| Rahel Balcha                               | TO ST. PAUL LOT 13 BLK 5                             | Citywide Street Lighting               | 3                            | 0.59       | 40.00           | \$23.60     |                    |
| 847 Carroll Ave                            |  |  |                              |            |                 | \$40.00     |                    |
| St Paul MN 55104-5512                      |  | *** Owner and Taxpaye                  | er ***                       |            |                 |             |                    |
| *847 CARROLL AVE                           |  |  | Total Assessr                | nent:      |                 | \$40.00     |                    |
| *Ward: 1                                   |  |  | This Payment                 | ::         |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020                  |  |  | Current Year                 |            |                 | \$0.00      |                    |
|  |  |  | Current Year                 | Interest:  |                 | \$0.00      |                    |
|  |  |  | Payoff Amou                  | ınt:       |                 | \$40.00     |                    |

| 18:12:51 9/22/2020       | Public Improvement Assessment Roll b | y PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 9           |
|--------------------------|--------------------------------------|--|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer        | <b>Property Description</b>          | <b>Item Description</b>                |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jennifer L Nelson        | EDWIN DEANS SECOND ADDITION          | Street Sweeping - Resid                |                                | 0.41      | 40.00           | \$16.40     | 35-29-23-43-0011 |
| 841 Carroll Ave          | TO ST. PAUL LOT 14 BLK 5             | Citywide Street Lighting               | g                              | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-5512    |                                      |  |                                |           |                 | \$40.00     |                  |
| 841 CARROLL AVE          |                                      | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| Ward: 1                  |                                      |  | Total Assessm                  | ent:      |                 | \$40.00     |                  |
| Pending as of: 8/21/2020 |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                          |                                      |  | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                          |                                      |  | Current Year I                 |           |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amour                   | nt:       |                 | \$40.00     |                  |
|                          | EDWIN DEANS SECOND ADDITION          | Street Sweeping - Resid                | <br>lential Streε              | 0.41      | 40.00           |             |                  |
| 335 Carroll Ave          | TO ST. PAUL LOT 15 BLK 5             | Citywide Street Lighting               | g                              | 0.59      | 40.00           | \$23.60     | 00 29 20 10 0012 |
| St Paul MN 55104-5512    |                                      |  |                                |           |                 | \$40.00     |                  |
| 4835 CARROLL AVE         |                                      | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| Ward: 1                  |                                      |  | Total Assessm                  | ent:      |                 | \$40.00     |                  |
| Pending as of: 8/21/2020 |                                      |  |                                |           | \$0.00          |             |                  |
|                          |                                      |  | rincipal:                      |           | \$0.00          |             |                  |
|                          |                                      |  | Current Year I                 |           |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amour                   | ıt:       |                 | \$40.00     |                  |
|                          | EDWIN DEANS SECOND ADDITION          | Street Sweeping - Resid                | lential Stree                  | 0.41      |                 |             |                  |
| 331 Carroll Ave          | TO ST. PAUL LOT 16 BLK 5             | Citywide Street Lighting               | g                              | 0.59      | 40.00           | \$23.60     | 00 27 20 10 0010 |
| St Paul MN 55104-5512    |                                      |  |                                |           |                 | \$40.00     |                  |
| 831 CARROLL AVE          |                                      | *** Owner and Taxpaye                  | er ***                         |           |                 |             |                  |
| Ward: 1                  |                                      |  | Total Assessme                 | ent:      | -               | \$40.00     |                  |
| Pending as of: 8/21/2020 |                                      |  | This Payment:                  |           |                 | \$0.00      |                  |
|                          |                                      |  | Current Year P                 |           |                 | \$0.00      |                  |
|                          |                                      |  | Current Year I                 | nterest:  |                 | \$0.00      |                  |
|                          |                                      |  | Payoff Amour                   | nt:       |                 | \$40.00     |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by                | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025        | Manager: LM        | Page 97          |
|--------------------------------------|--|--------------------------------------|---------------------------|------------|----------------------|--------------------|------------------|
| Owner or Taxpayer                    | <b>Property Description</b>                          | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b>      | Charge Amts        | Property ID      |
| Wilma Neal Savage<br>827 Carroll Ave | EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 17 BLK 5 | Street Sweeping - Resid              |                           | 0.41       | 40.00                | \$16.40<br>\$23.60 | 35-29-23-43-0014 |
| St Paul MN 55104-5512                |  | Only wide Sirver Dighting            | 5                         | 0.37       |                      | \$40.00            |                  |
| *827 CARROLL AVE                     |  | *** Owner and Taxpaye                | er ***                    |            |                      | ψ10.00             |                  |
| *Ward: 1                             |  |                                      | Total Assessi             | ment:      | -                    | \$40.00            |                  |
| *Pending as of: 8/21/2020            |  |                                      | This Paymen               | t:         |                      | \$0.00             |                  |
|                                      |  |                                      | Current Year              | Principal: | \$0.00               |                    |                  |
|                                      |  |                                      | Current Year              | Interest:  |                      | \$0.00             |                  |
|                                      |  |                                      | Payoff Amou               | unt:       |                      | \$40.00            |                  |
| Roberta F Johnson                    | EDWIN DEANS SECOND ADDITION                          | Street Sweeping - Comm               | — — — –<br>nercial/Art    |            |                      |                    |                  |
| 788 Concordia Ave                    | TO ST. PAUL SUBJ TO ST & EX S 50 FT;                 | Street Sweeping - Resid              |                           | 0.41       | 41.50                | \$17.02            | 33-29-23-43-0017 |
| St Paul MN 55104-5522                | LOTS 1, 2 & LOT 3 BLK 6                              | Citywide Street Lighting             |                           | 0.59       | 101.50               | \$59.89            |                  |
| *788 CONCORDIA AVE                   |  |                                      |                           |            | _                    | \$141.11           |                  |
| *Ward: 1                             |  | *** Owner and Taxpaye                | er ***                    |            | *******              |                    |                  |
| *Pending as of: 8/21/2020            |  |                                      | Total Assessment:         |            |                      | \$141.11           |                  |
|                                      |  |                                      | This Payment:             |            |                      | \$0.00             |                  |
|                                      |  |                                      | Current Year              | Principal: |                      | \$0.00             |                  |
|                                      |  |                                      |                           |            | rrent Year Interest: |                    |                  |
|                                      |  |                                      | Payoff Amou               | unt:       |                      | \$141.11           |                  |
| Rosetta Barclay                      | EDWIN DEANS SECOND ADDITION                          | Street Sweeping - Comm               | mercial/Art               |            |                      | \$42.80            | <u> </u>         |
| 800 Concordia Ave                    | TO ST. PAUL EX AVE LOT 5 BLK 6                       | Citywide Street Lighting             |                           | 0.59       | 40.00                | \$23.60            | 33-27-23-43-0020 |
| St Paul MN 55104-5522                |  |                                      |                           |            | _                    | \$66.40            |                  |
| *800 CONCORDIA AVE                   |  | *** Owner and Taxpaye                | er ***                    |            |                      | φου                |                  |
| *Ward: 1                             |  |                                      | Total Assessi             | ment:      | -                    | \$66.40            |                  |
| *Pending as of: 8/21/2020            |  |                                      | This Paymen               | t:         |                      | \$0.00             |                  |
|                                      |  |                                      | Current Year              | Principal: |                      | \$0.00             |                  |
|                                      |  |                                      | Current Year              | Interest:  |                      | \$0.00             |                  |
|                                      |  |                                      | Payoff Amou               | unt:       |                      | \$66.40            |                  |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by                             |                             | Project: 20208<br>Resolution #:   | SMSP      | Assmt: 200025    | Manager: LM      | Page 97          |
|---|---|-----------------------------|-----------------------------------|-----------|------------------|------------------|------------------|
| Owner or Taxpayer                               | <b>Property Description</b>                                       | <b>Item Description</b>     | <u>U</u>                          | Init Rate | <b>Quantity</b>  | Charge Amts      | Property ID      |
| Fyr Sfr Borrower Llc                            | EDWIN DEANS SECOND ADDITION TO ST. PAUL EX AVE LOT 7 BLK 6        | Street Sweeping - Commo     |                                   | 1.07      | 40.00            | \$42.80          | 35-29-23-43-0022 |
| Co Havenbrook Homes                             | TO ST. THOS EXERTS SEE TO   | Citywide Street Lighting    |                                   | 0.59      | 40.00            | \$23.60          |                  |
| 3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672 |   | *** Owner and Taxpayer      | ***                               |           |                  | \$66.40          |                  |
| *810 CONCORDIA AVE                              |   | -                           | Total Assessmen                   | nt.       |                  | \$66.40          |                  |
| *Ward: 1  |   |                             | This Payment:                     |           |                  | \$0.00           |                  |
| *Pending as of: 8/21/2020                       |   |                             | Current Year Pri                  | incinal:  |                  | \$0.00           |                  |
|   |   |                             | Current Year Int                  | _         |                  | \$0.00           |                  |
|   |   | 1                           | Payoff Amount                     | :         |                  | \$66.40          |                  |
|   | EDWIN DEANG SECOND A DIVITION                                     | Street Sweeping - Reside    |                                   |           |                  |                  |                  |
| Glen A Gilbertson<br>322 Fisk St                | EDWIN DEANS SECOND ADDITION<br>TO ST. PAUL EX S 89 5/10 FT LOT 10 | Citywide Street Lighting    |                                   | 0.41      | 53.00            | \$31.27          | 35-29-23-43-0024 |
| St Paul MN 55104-5525                           | BLK 6   | City wide Street Digitaling |                                   | 0.57      | ==               | \$53.00          |                  |
| *316 FISK ST                                    |   | *** Owner and Taxpayer      | . ***                             |           |                  | \$55.00          |                  |
| *Ward: 1  |   | - · · -                     |                                   |           | -                |                  |                  |
| *Pending as of: 8/21/2020                       |   |                             | Total Assessmen                   | nt:       |                  | \$53.00          |                  |
|   |   |                             | This Payment:<br>Current Year Pri | ::1.      |                  | \$0.00<br>\$0.00 |                  |
|   |   |                             | -                                 |           | \$0.00<br>\$0.00 |                  |                  |
|   |   |                             | Current Year Int<br>Payoff Amount |           |                  | \$53.00          |                  |
|   |   | ,                           | 1 ayon Amount                     | •         |                  | \$33.00          |                  |
|   | EDWIN DEANS SECOND ADDITION                                       | Street Sweeping - Reside    | ential Stree                      | 0.41      |                  | \$26.65          |                  |
| 817 Carroll Ave                                 | TO ST. PAUL S 89 5/10 FT OF LOT 10<br>BLK 6                       | Citywide Street Lighting    |                                   | 0.59      | 65.00            | \$38.35          |                  |
| St Paul MN 55104-5510                           | BLK 0   |                             |                                   |           | <del></del>      | \$65.00          |                  |
| *817 CARROLL AVE                                |   | *** Owner and Taxpayer      | r ***                             |           |                  |                  |                  |
| *Ward: 1  |   | -                           | Total Assessmer                   | nt:       |                  | \$65.00          |                  |
| *Pending as of: 8/21/2020                       |   | •                           | This Payment:                     |           |                  | \$0.00           |                  |
|   |   |                             | Current Year Pri                  | incipal:  |                  | \$0.00           |                  |
|   |   | •                           | Current Year Int                  | terest:   |                  | \$0.00           |                  |
|   |   | ]                           | Payoff Amount                     | :         |                  | \$65.00          |                  |

| Public Improvement Assessment Roll by  | PID (Fee to Asmt) Project: 2020SM<br>Ratification Date: Resolution #:   |  |   |   | Ü  | Page 976   |
|--|---|--|---|---|--|--|
| <b>Property Description</b>  | <b>Item Description</b>   |  | Unit Rate   | <b>Quantity</b>                                     | Charge Amts  | Property ID  |
| EDWIN DEANS SECOND ADDITION<br>TO ST. PAUL LOT 13 BLK 6  |   |  | 0.41<br>0.59                                      | 40.00<br>40.00                                      | \$16.40<br>\$23.60   | 35-29-23-43-0028   |
|  | *** Owner and Taxpay  | /er ***  |   | \$40.00   |  |  |
|  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:   |  |   |   |  |  |
| EDWIN DEANS SECOND ADDITION TO ST. PAUL VAC STS ACCRUING & SUBJ TO ST THE FOL; ALL OF BLOCK 2 SCRIBNER AND CRITTENDENS SUBDIVISION & IN SD DEANS SECOND ADDITION EX S 90 FT OF | TS ACCRUING & Street Sweeping - Resi<br>L; ALL OF BLOCK<br>RITTENDENS<br>SD DEANS   |  | 1.07<br>0.41<br>0.59                              | 410.00<br>827.00<br>1,237.00                        | \$438.70<br>\$339.07<br>\$729.83<br>\$1,507.60                           | 35-29-23-43-0035   |
|  |   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  |   |   | \$1,507.60<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,507.60                   |  |
| SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS LOTS 1 & LOT 2 BLK 3  | Citywide Street Lightin   | Total Assess This Paymer Current Year  | nt:<br>Principal:                                 | 112.50  | \$46.13<br>\$66.38<br>\$112.51<br>\$112.51<br>\$0.00<br>\$0.00<br>\$0.00 | 35-29-23-43-0036   |
|  | EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 13 BLK 6  EDWIN DEANS SECOND ADDITION TO ST. PAUL VAC STS ACCRUING & SUBJ TO ST THE FOL; ALL OF BLOCK 2 SCRIBNER AND CRITTENDENS SUBDIVISION & IN SD DEANS SECOND ADDITION EX S 90 FT OF  SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS LOTS 1 | EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 13 BLK 6  EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 13 BLK 6  EDWIN DEANS SECOND ADDITION TO ST. PAUL VAC STS ACCRUING & SUBJ TO ST THE FOL; ALL OF BLOCK 2 SCRIBNER AND CRITTENDENS SUBDIVISION & IN SD DEANS SECOND ADDITION EX S 90 FT OF  SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS LOTS 1 & LOT 2 BLK 3  Street Sweeping - Residence of the company of the compan | Ratification Date: Resolution    Item Description | Property Description   Item Description   Unit Rate | Ratification Date: Resolution #:    Item Description                     | Property Description   Item Description   Unit Rate   Quantity   Charge Amts |

Payoff Amount:

\$112.51

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 97          |  |
|---------------------------------------|--|-------------------------|--------------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b> |                                | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| James F Cannon Jr                     | SCRIBNER AND CRITTENDENS   | Street Sweeping - Resid |                                | 0.41      | 70.00           | \$28.70     | 35-29-23-43-0037 |  |
| 5932 Elliot Ave                       | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS LOT 3             | Citywide Street Lightin | g                              | 0.59      | 70.00           | \$41.30     |                  |  |
| Minneapolis MN 55417-3152             | AND E 1/2 OF LOT 4 BLK 3   |                         |                                |           |                 | \$70.00     |                  |  |
| *752 CARROLL AVE                      |  | *** Owner and Taxpay    | er ***                         |           |                 |             |                  |  |
| *Ward: 1                              |  |                         | Total Assessment:              |           |                 | \$70.00     |                  |  |
| *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:       |                 | \$70.00     |                  |  |
|                                       | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resid | — — — —<br>lential Stree       | 0.41      |                 |             | 35-29-23-43-0039 |  |
| 764 Carroll Ave                       | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lightin | g                              | 0.59      | 62.00           | \$36.58     | 00 29 20 10 0009 |  |
| St Paul MN 55104-5507                 | TO THE CITY OF ST. PAUL IN SCRIBNER & CRITTEDENS SUB THE W                 |                         |                                |           |                 | \$62.00     |                  |  |
| 764 CARROLL AVE 17.5 FT OF LOT 5      | 17.5 FT OF LOT 5 BLK 3 & IN SD<br>DEANS SUB ALL OF LOT 1 BLK 1             | *** Owner and Taxpay    | er ***                         |           |                 |             |                  |  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                         | Total Assessme                 |           |                 | \$62.00     |                  |  |
| 1 chang as of. 6/21/2020              |  |                         | This Payment:                  |           |                 | \$0.00      |                  |  |
|                                       |  |                         | Current Year P                 | _         |                 | \$0.00      |                  |  |
|                                       |  |                         | Current Year In                |           |                 | \$0.00      |                  |  |
|                                       |  |                         | Payoff Amoun                   | ıt:       |                 | \$62.00     |                  |  |
|                                       | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resid | lential Stree                  | 0.41      | <u> </u>        |             |                  |  |
| Richard L Schoneck                    | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lightin | g                              | 0.59      | 62.00           | \$36.58     |                  |  |
| Po Box 56                             | TO THE CITY OF ST. PAUL EX N 70 FT<br>LOT 4 AND EX N 65 FT LOT 3 BLK 1     |                         |                                |           | _               | \$62.00     |                  |  |
| Newport MN 55055-0056                 |  | *** Owner and Taxpay    | er ***                         |           |                 |             |                  |  |
| *288 AVON ST N                        |  |                         | Total Assessme                 | ent:      |                 | \$62.00     |                  |  |
| *Ward: 1                              |  |                         | This Payment:                  |           |                 | \$0.00      |                  |  |
| *Pending as of: 8/21/2020             |  |                         | Current Year P                 |           |                 | \$0.00      |                  |  |
|                                       |  |                         | Current Year In                | _         |                 | \$0.00      |                  |  |
|                                       |  |                         | Payoff Amoun                   | ıt:       |                 | \$62.00     |                  |  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by                                | PID (Fee to Asmt) Ratification Date: | Project: 20 Resolution  |           | Assmt: 200025   | Manager: LM | Page 978         |  |
|-------------------------------|--|--------------------------------------|-------------------------|-----------|-----------------|-------------|------------------|--|
| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b>              |                         | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Mostapha Hassouni             | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Reside             |                         | 0.41      | 79.50           | \$32.60     | 35-29-23-43-0042 |  |
| 298 Avon St N                 | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL N 65 FT OF | Citywide Street Lighting             | 3                       | 0.59      | 79.50           | \$46.91     |                  |  |
| St Paul MN 55104-5501         | LOT 3 AND N 70 FT OF LOT 4 BLK 1                                     |                                      |                         |           |                 | \$79.51     |                  |  |
| *298 AVON ST N                |  | *** Owner and Taxpaye                | er ***                  |           |                 |             |                  |  |
| *Ward: 1                      |  |                                      | Total Assessi           | ment:     |                 | \$79.51     |                  |  |
| *Pending as of: 8/21/2020     |  |                                      | This Paymen             | t:        |                 | \$0.00      |                  |  |
|                               |  |                                      | Current Year            | _         |                 | \$0.00      |                  |  |
|                               |  |                                      | Current Year            |           |                 | \$0.00      |                  |  |
|                               |  |                                      | Payoff Amou             | unt:      |                 | \$79.51     |                  |  |
|                               | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Reside             | ential Stree            |           |                 |             | 35-29-23-43-0045 |  |
| 286 Avon St N                 | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL EX S 92 FT | Citywide Street Lighting             | 5                       | 0.59      | 40.00           | \$23.60     |                  |  |
| St Paul MN 55104-5501         | LOTS 5 AND LOT 6 BLK 1   |                                      |                         |           | _               | \$40.00     |                  |  |
| *286 AVON ST N                |  | *** Owner and Taxpaye                | er ***                  |           |                 |             |                  |  |
| *Ward: 1                      |  |                                      | Total Assessi           | ment:     | -               | \$40.00     |                  |  |
| *Pending as of: 8/21/2020     |  |                                      | This Paymen             | t:        |                 | \$0.00      |                  |  |
|                               |  | Current Year Principal:              |                         |           |                 |             |                  |  |
|                               |  |                                      | Current Year Interest:  |           |                 | \$0.00      |                  |  |
|                               |  |                                      | Payoff Amou             | unt:      |                 | \$40.00     |                  |  |
| St Paul Public Housing Agency | SCRIBNER AND CRITTENDENS   | Street Sweeping - Reside             | – — — –<br>ential Stree |           |                 |             |                  |  |
| Attn: Comptroller             | SUBDIVISION OF LOT 8 & 13 OF   | Citywide Street Lighting             |                         | 0.59      | 228.00          | \$134.52    | 33-29-23-43-0047 |  |
| 555 Wabasha St N Ste 400      | SMITH AND LOTTS OUT LOTS LOTS 7<br>AND 8 BLK 1 OF EDWIN DEANS SUB    |                                      |                         |           | _               | \$228.00    |                  |  |
| St Paul MN 55102-1602         | AND IN SD SCRIBNER AND   | *** Owner and Taxpaye                | er ***                  |           |                 | \$220.00    |                  |  |
| *753 IGLEHART AVE             | CRITTENDENS SUB LOTS 6 7 AND 8                                       |                                      | Total Assessi           | mont      |                 | \$228.00    |                  |  |
| *Ward: 1                      |  |                                      | This Paymen             |           |                 | \$228.00    |                  |  |
| *Pending as of: 8/21/2020     |  |                                      | Current Year            |           |                 | \$0.00      |                  |  |
|                               |  |                                      | Current Year            | _         | \$0.00          |             |                  |  |
|                               |  |                                      | Payoff Amou             |           |                 | \$228.00    |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 202<br>Resolution # |                  | Assmt: 200025         | Manager: LM | Page 979         |  |
|---------------------------|--|--------------------------|------------------------------|------------------|-----------------------|-------------|------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>  |                              | <b>Unit Rate</b> | <b>Quantity</b>       | Charge Amts | Property ID      |  |
| Phillip L Williams        | SCRIBNER AND CRITTENDENS   | Street Sweeping - Reside |                              | 0.41             | 66.00                 | \$27.06     | 35-29-23-43-0048 |  |
| 283 Grotto St N           | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS N 1/2             | Citywide Street Lighting | 5                            | 0.59             | 66.00                 | \$38.94     |                  |  |
| St Paul MN 55104-5534     | OF LOTS 9 & LOT 10 BLK 3   |                          |                              |                  |                       | \$66.00     |                  |  |
| *283 GROTTO ST N          |  | *** Owner and Taxpaye    | r ***                        |                  |                       |             |                  |  |
| *Ward: 1                  |  |                          | Total Assessm                | nent:            |                       | \$66.00     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                | :                |                       | \$0.00      |                  |  |
|                           |  |                          | Current Year l               | Principal:       |                       | \$0.00      |                  |  |
|                           |  |                          | Current Year I               |                  |                       | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                  | nt:              |                       | \$66.00     |                  |  |
| Steven R Prioleau         | SCRIBNER AND CRITTENDENS   | Street Sweeping - Reside | ential Stree                 | 0.41             | — — <del>7</del> 9.50 | \$32.60     | 35-29-23-43-0049 |  |
| Lori Ann S Prioleau       | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS S 1/2 OF          | Citywide Street Lighting | ;                            | 0.59             | 79.50                 | \$46.91     |                  |  |
| 745 Iglehart Ave          | LOTS 9 & LOT 10 BLK 3  |                          |                              |                  |                       | \$79.51     |                  |  |
| St Paul MN 55104-5540     |  | *** Owner and Taxpaye    | r ***                        |                  |                       |             |                  |  |
| *745 IGLEHART AVE         |  |                          | Total Assessm                | nent:            |                       | \$79.51     |                  |  |
| *Ward: 1                  |  |                          | This Payment:                | :                |                       | \$0.00      |                  |  |
| *Pending as of: 8/21/2020 |  | Current Year Principal:  |                              |                  |                       |             |                  |  |
|                           |  |                          | Current Year l               | Interest:        |                       | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                  | nt:              |                       | \$79.51     |                  |  |
|                           | EDWIN DEAN'S SUBDIVISION OF  |                          | ential Stree                 |                  |                       |             | 35-29-23-43-0053 |  |
| 766 Iglehart Ave          | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lighting |                              | 0.59             | 51.00                 | \$30.09     | 33-27-23-43-0033 |  |
| St Paul MN 55104-5539     | TO THE CITY OF ST. PAUL EX E 40 FT;<br>LOT 5 BLK 6 IN SCRIBNER &           |                          |                              |                  | _                     | \$51.00     |                  |  |
| *766 IGLEHART AVE         | CRITTENDENS SUB & IN SD EDWIN<br>DEANS SUB LOT 1 BLK 6                     | *** Owner and Taxpaye    | r ***                        |                  | _                     |             |                  |  |
| *Ward: 1                  |  |                          | Total Assessm                | nent:            |                       | \$51.00     |                  |  |
| *Pending as of: 8/21/2020 |  |                          | This Payment:                |                  |                       | \$0.00      |                  |  |
|                           |  |                          | Current Year I               | -                |                       | \$0.00      |                  |  |
|                           |  |                          | Current Year l               |                  |                       | \$0.00      |                  |  |
|                           |  |                          | Payoff Amou                  | nt:              |                       | \$51.00     |                  |  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | •               |           | Assmt: 200025   | Manager: LM        | Page 980           |
|---------------------------------------|--|--|-----------------|-----------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | Item Description                                     | <u>]</u>        | Unit Rate | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Jeannine D Butler<br>770 Iglehart Ave | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 2 BLK | Street Sweeping - Reside<br>Citywide Street Lighting |                 | 0.41 0.59 | 44.00<br>44.00  | \$18.04<br>\$25.96 | 35-29-23-43-0054   |
| St Paul MN 55104-5539                 | 6  |  |                 |           | <del></del>     | \$44.00            |                    |
| *770 IGLEHART AVE                     |  | *** Owner and Taxpayer                               | r ***<br>       |           |                 |                    |                    |
| *Ward: 1                              |  | •  | Total Assessme  | ent:      |                 | \$44.00            |                    |
| *Pending as of: 8/21/2020             |  | ,  | This Payment:   |           |                 | \$0.00             |                    |
|                                       |  |  | Current Year Pr | _         |                 | \$0.00             |                    |
|                                       |  |  | Current Year In |           |                 | \$0.00             |                    |
|                                       |  | ]  | Payoff Amoun    | t:        |                 | \$44.00            |                    |
| Sharon Tread Mcbrayer                 | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Reside                             | ential Stree    | 0.41      | 44.00           | \$18.04            | 35-29-23-43-0055   |
| 774 Iglehart Ave                      | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 3 BLK                             | Citywide Street Lighting                             |                 | 0.59      | 44.00           | \$25.96            |                    |
| St Paul MN 55104-5539                 | 6  |  |                 |           |                 | \$44.00            |                    |
| *774 IGLEHART AVE                     |  | *** Owner and Taxpayer                               | r ***<br>       |           |                 |                    |                    |
| *Ward: 1                              |  | ,  | Total Assessme  | ent:      |                 | \$44.00            |                    |
| *Pending as of: 8/21/2020             |  | •  | This Payment:   |           |                 | \$0.00             |                    |
|                                       |  |  | Current Year Pr | rincipal: |                 | \$0.00             |                    |
|                                       |  |  | Current Year In |           |                 | \$0.00             |                    |
|                                       |  | ]  | Payoff Amoun    | t:        |                 | \$44.00            |                    |
|                                       | EDWIN DEAN'S SUBDIVISION OF  |  | ential Stree    | 0.41      |                 |                    | 35-29-23-43-0056   |
| 776 Iglehart Ave                      | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lighting                             |                 | 0.59      | 88.00           | \$51.92            | 33-27-23-43-0030   |
| St Paul MN 55104-5539                 | TO THE CITY OF ST. PAUL LOT 4 BLK 6  |  |                 |           |                 | \$88.00            |                    |
| *776 IGLEHART AVE                     |  | *** Owner and Taxpayer                               | r ***           |           |                 |                    |                    |
| *Ward: 1                              |  | -  | Total Assessme  | ent:      | -               | \$88.00            |                    |
| *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:        |                 | \$88.00            |                    |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:  | ,   |                              | Assmt: 200025           | Manager: LM   | Page 981           |
|--|---|---|---|------------------------------|-------------------------|---|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>   |   | <b>Unit Rate</b>             | <b>Quantity</b>         | Charge Amts   | <b>Property ID</b> |
| Christs Household Of Faith Inc<br>355 Marshall Ave<br>St Paul MN 55102-1809                      | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 5 BLK 6                                | Street Sweeping - Com<br>Street Sweeping - Resident<br>Citywide Street Lighting | dential Stree   | 1.07<br>0.41<br>0.59         | 22.00<br>66.00<br>88.00 | \$23.54<br>\$27.06<br>\$51.92                           | 35-29-23-43-0057   |
| *777 MARSHALL AVE<br>*Ward: 1  |   | *** Owner and Taxpay  | /er ***   |                              | _                       | \$102.52  |                    |
| *Pending as of: 8/21/2020  |   |   | Total Assessm<br>This Payment:<br>Current Year I<br>Current Year I<br>Payoff Amount | :<br>Principal:<br>Interest: |                         | \$102.52<br>\$0.00<br>\$0.00<br>\$0.00<br>\$102.52      |                    |
| Christs Household Of Faith Inc<br>355 Marshall Ave<br>St Paul MN 55102-1809<br>*765 MARSHALL AVE | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 8 BLK 6                                | Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay             | ighting 0.59  |                              | 44.00                   | \$47.08<br>\$25.96<br>\$73.04                           | 35-29-23-43-0060   |
| *Ward: 1 *Pending as of: 8/21/2020   |   |   |   |                              |                         | \$73.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$73.04        |                    |
| That Property Place Llc 1136 Abel St St Paul MN 55117-5002 *287 AVON ST N                        | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 60 125/1000 FT OF LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residence Citywide Street Lighting                            | ng  | 0.41<br>0.59                 | 60.00                   | \$24.60<br>\$35.40<br>\$60.00                           | 35-29-23-43-0066   |
| *Ward: 1 *Pending as of: 8/21/2020   | Owner and I   |   | Total Assessm<br>This Payment:<br>Current Year I<br>Current Year I<br>Payoff Amou   | :<br>Principal:<br>Interest: |                         | \$60.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>\$60.00</b> |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                             | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 9           |
|---------------------------|---|--------------------------------------|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                       | <b>Item Description</b>              | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Samuel B Paul             | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Resid              |                                | 0.41      | 76.00           | \$31.16     | 35-29-23-43-0067 |
| Maggie J Paul             | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL EX S 60 | Citywide Street Lighting             | g                              | 0.59      | 76.00           | \$44.84     |                  |
| 299 Avon St N             | 125/1000 FT LOTS 1 AND LOT 2 BLK                                  |                                      |                                |           | <del></del>     | \$76.00     |                  |
| St Paul MN 55104-5502     | 2   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| *295 AVON ST N            |   |                                      | Total Assessme                 | ent:      | -               | \$76.00     |                  |
| *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                   | t:        |                 | \$76.00     |                  |
| <br>Lisa M Vanderwyst     | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Resid              | lential Stree                  | 0.41      | 40.00           | <del></del> |                  |
| 806 Carroll Ave           | PART OF SMITH & LOTT'S OUTLOTS                                    | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     | 23 27 28 10 00/1 |
| St Paul MN 55104-5509     | TO THE CITY OF ST. PAUL LOT 7 BLK<br>2                            |                                      |                                |           | <del></del>     | \$40.00     |                  |
| 806 CARROLL AVE           |   | *** Owner and Taxpaye                | er ***                         |           |                 |             |                  |
| Ward: 1                   |   |                                      | Total Assessme                 | ent:      | -               | \$40.00     |                  |
| *Pending as of: 8/21/2020 |   |                                      | This Payment:                  |           |                 | \$0.00      |                  |
|                           |   |                                      | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |   | Current Year Interest:               |                                |           |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   | it:       |                 | \$40.00     |                  |
|                           | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Resid              | — — — —<br>lential Stree       |           |                 |             |                  |
| Alexandra Millett         | PART OF SMITH & LOTT'S OUTLOTS                                    | Citywide Street Lighting             |                                | 0.59      | 40.00           | \$23.60     | 33-27-23-43-00/2 |
| 314 Carroll Ave           | TO THE CITY OF ST. PAUL LOT 8 BLK<br>2                            |                                      |                                |           | _               | \$40.00     |                  |
| St Paul MN 55104-5509     | 2   | *** Owner and Taxpaye                | er ***                         |           |                 | \$40.00     |                  |
| 814 CARROLL AVE           |   |                                      | Total Assessme                 | ent:      |                 | \$40.00     |                  |
| Ward: 1                   |   |                                      | This Payment:                  | J11t.     |                 | \$0.00      |                  |
| Pending as of: 8/21/2020  |   |                                      | Current Year P                 | rincinal: |                 | \$0.00      |                  |
|                           |   |                                      | Current Year Ir                | -         |                 | \$0.00      |                  |
|                           |   |                                      | Payoff Amoun                   |           |                 | \$40.00     |                  |

| 18:12:51 9/22/2020        |  |                           | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 983           |
|---------------------------|--|---------------------------|--------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b>   |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Daniel Yudchitz           | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Reside  |                                | 0.41       | 86.00           | \$35.26     | 35-29-23-43-0073   |
| 816 Carroll Ave           | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 9 BLK     | Citywide Street Lighting  |                                | 0.59       | 86.00           | \$50.74     |                    |
| St Paul MN 55104-5509     | 2  | ***                       | ala ala ala                    |            |                 | \$86.00     |                    |
| *816 CARROLL AVE          |  | *** Owner and Taxpayer    | r ***<br>                      |            |                 |             |                    |
| *Ward: 1                  |  | •                         | Total Assessm                  | ent:       |                 | \$86.00     |                    |
| *Pending as of: 8/21/2020 |  |                           | This Payment:                  |            |                 | \$0.00      |                    |
|                           |  | •                         | Current Year P                 | Principal: |                 | \$0.00      |                    |
|                           |  |                           | Current Year I                 |            |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amour                   | nt:        |                 | \$86.00     |                    |
| Timothy M Morrow          | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resider |                                | 0.41       | 65.00           | \$26.65     | 35-29-23-43-0075   |
| Jennifer Morrow           | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL S 90 FT OF | Citywide Street Lighting  |                                | 0.59       | 65.00           | \$38.35     |                    |
| 817 Iglehart Ave          | LOT 10 BLK 2   |                           |                                |            |                 | \$65.00     |                    |
| St Paul MN 55104-5542     |  | *** Owner and Taxpayer    | r ***                          |            |                 |             |                    |
| *817 IGLEHART AVE         |  | -                         | Total Assessm                  | ent:       |                 | \$65.00     |                    |
| *Ward: 1                  |  | •                         | This Payment:                  |            |                 | \$0.00      |                    |
| *Pending as of: 8/21/2020 |  | (                         | Current Year F                 | Principal: | \$0.00          |             |                    |
|                           |  | (                         | Current Year I                 | nterest:   |                 | \$0.00      |                    |
|                           |  | 1                         | Payoff Amour                   | ıt:        |                 | \$65.00     |                    |
| Catherine A Pflueger      | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resider | ential Stree                   | 0.41       |                 |             | <u> </u>           |
| C/O Pflueger-Bugevaha     | PART OF SMITH & LOTT'S OUTLOTS                                       | Citywide Street Lighting  |                                | 0.59       | 40.00           | \$23.60     | 33-27-23-43-0070   |
| 800 Iglehart Ave          | TO THE CITY OF ST. PAUL S 90 FT OF<br>LOT 11 BLK 2                   |                           |                                |            | _               | \$40.00     |                    |
| St Paul MN 55104-5541     |  | *** Owner and Taxpayer    | r ***                          |            |                 | ******      |                    |
| *815 IGLEHART AVE         |  | <del>-</del>              | Total Assessm                  | ant:       |                 | \$40.00     |                    |
| *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:        |                 | \$40.00     |                    |

| 18:12:51 9/22/2020                                 | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                |  | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM        | Page 984         |  |
|--|---|--|--------------------------------|-----------|-----------------|--------------------|------------------|--|
| Owner or Taxpayer                                  | <b>Property Description</b>   | <b>Item Description</b>                              |                                | Unit Rate | <b>Quantity</b> | Charge Amts        | Property ID      |  |
| David E Murphy<br>809 Iglehart St                  | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 12 | Street Sweeping - Reside<br>Citywide Street Lighting |                                | 0.41 0.59 | 40.00<br>40.00  | \$16.40<br>\$23.60 | 35-29-23-43-0077 |  |
| St Paul MN 55104-5542                              | BLK 2   |  |                                |           | _               | \$40.00            |                  |  |
| *807 IGLEHART AVE                                  |   | *** Owner and Taxpaye                                | r ***                          |           | _               |                    |                  |  |
| *Ward: 1   |   |  | Total Assessme                 | ent:      |                 | \$40.00            |                  |  |
| *Pending as of: 8/21/2020                          |   |  | This Payment:                  |           |                 | \$0.00             |                  |  |
|  |   |  | Current Year P                 | _         |                 | \$0.00             |                  |  |
|  |   |  | Current Year In                |           |                 | \$0.00             |                  |  |
|  |   |  | Payoff Amoun                   | it:       |                 | \$40.00            |                  |  |
| Charles W Holtz                                    | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Reside                             |                                | 0.41      | 40.00           | \$16.40            | 35-29-23-43-0078 |  |
| Po Box 4042  | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL LOT 13                          | Citywide Street Lighting                             | 5                              | 0.59      | 40.00           | \$23.60            |                  |  |
| St Paul MN 55104-0042                              | BLK 2   |  |                                |           |                 | \$40.00            |                  |  |
| *803 IGLEHART AVE                                  |   | *** Owner and Taxpaye                                | r ***                          |           |                 |                    |                  |  |
| *Ward: 1   |   |  | Total Assessme                 | ent:      |                 | \$40.00            |                  |  |
| *Pending as of: 8/21/2020                          |   |  | This Payment:                  | \$0.00    |                 |                    |                  |  |
|  |   |  | Current Year P                 | rincipal: |                 | \$0.00             |                  |  |
|  |   | Current Year Interest:                               |                                |           |                 |                    |                  |  |
|  |   |  | Payoff Amoun                   | nt:       |                 | \$40.00            |                  |  |
| Jeannine Butler Draper                             | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Reside                             | ential Stree                   | 0.41      | 40.00           | \$16.40            | 35-29-23-43-0079 |  |
| 770 Iglehart Ave                                   | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 14                             | Citywide Street Lighting                             | 5                              | 0.59      | 40.00           | \$23.60            |                  |  |
| St Paul MN 55104-5539<br>* <b>799 IGLEHART AVE</b> | BLK 2   | *** Owner and Taxpaye                                | r ***                          |           | _               | \$40.00            |                  |  |
| *Ward: 1   |   |  | Total Assessme                 | ent:      | _               | \$40.00            |                  |  |
| *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:       |                 | \$40.00            |                  |  |

| 18:12:51 9/22/2020            | Public Improvement Assessment Roll by                            | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 98            |
|-------------------------------|--|---|--------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer             | <b>Property Description</b>                                      | <b>Item Description</b>                   |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Valaida Aleta Felder          | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS       | Street Sweeping - Reside                  |                                | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0080   |
| 797 Iglehart Ave              | TO THE CITY OF ST. PAUL LOT 15                                   | Citywide Street Lighting                  | 5                              | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5542         | BLK 2  | *** 0 1 T                                 | ***                            |            |                 | \$40.00     |                    |
| *797 IGLEHART AVE             |  | *** Owner and Taxpayer                    | r ***                          |            |                 |             |                    |
| *Ward: 1                      |  |   | Total Assessm                  | ent:       |                 | \$40.00     |                    |
| *Pending as of: 8/21/2020     |  |   | This Payment:                  |            |                 | \$0.00      |                    |
|                               |  |   | Current Year F                 | -          |                 | \$0.00      |                    |
|                               |  |   | Current Year I                 |            |                 | \$0.00      |                    |
|                               |  |   | Payoff Amour                   | nt:        |                 | \$40.00     |                    |
| St Paul Public Housing Agency | EDWIN DEAN'S SUBDIVISION OF                                      | Street Sweeping - Reside                  | ential Stree                   | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0081   |
| Attn: Comptroller             | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL LOT 16 | Citywide Street Lighting                  | ;                              | 0.59       | 40.00           | \$23.60     |                    |
| 555 Wabasha St N Ste 400      | BLK 2  |   |                                |            |                 | \$40.00     |                    |
| St Paul MN 55102-1602         |  | *** Owner and Taxpayer                    | r ***                          |            |                 |             |                    |
| *793 IGLEHART AVE             |  | •   | Total Assessm                  | ent:       | -               | \$40.00     |                    |
| *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:        |                 | \$40.00     |                    |
| Adam Jan Tolsma               | EDWIN DEAN'S SUBDIVISION OF                                      | Street Sweeping - Reside                  | ential Stree                   | 0.41       |                 |             |                    |
| 785 Iglehart Ave              | PART OF SMITH & LOTT'S OUTLOTS                                   | Citywide Street Lighting                  |                                | 0.59       | 40.00           | \$23.60     | 35-29-23-43-0082   |
| St Paul MN 55104-5542         | TO THE CITY OF ST. PAUL S 92 FT OF                               | ,   | ,                              |            | _               | \$40.00     |                    |
| *785 IGLEHART AVE             | LOT 17 BLK 2   | *** Owner and Taxpayer                    | r ***                          |            |                 | \$40.00     |                    |
| *Ward: 1                      |  |   | Total Assessm                  | ent:       |                 | \$40.00     |                    |
| *Pending as of: 8/21/2020     |  | ,   | This Payment:                  |            |                 | \$0.00      |                    |
|                               |  | 1   | Current Year F                 | Principal: |                 | \$0.00      |                    |
|                               |  |   | Current Year I                 | nterest:   |                 | \$0.00      |                    |
|                               |  |   | Payoff Amour                   | nt:        |                 | \$40.00     |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 986           |
|----------------------------------|---|--------------------------------------|-------------------------------|------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>              |                               | Unit Rate  | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
| Walter J Remine 783 Iglehart Ave | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 92 FT OF | Street Sweeping - Reside             |                               | 0.41 0.59  | 66.00<br>66.00  | \$27.06<br>\$38.94 | 35-29-23-43-0083   |
| St Paul MN 55104-5542            | LOT 18 BLK 2  |                                      |                               |            | <del></del>     | \$66.00            |                    |
| *781 IGLEHART AVE                |   | *** Owner and Taxpayer               | r ***                         |            |                 |                    |                    |
| *Ward: 1                         |   |                                      | Total Assessm                 | ent:       |                 | \$66.00            |                    |
| *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:        |                 | \$66.00            |                    |
| Samantha Gomez                   | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Reside             |                               | 0.41       |                 |                    |                    |
| Alexander Kent                   | PART OF SMITH & LOTT'S OUTLOTS  | Citywide Street Lighting             |                               | 0.41       | 40.00           | \$23.60            | 35-29-23-43-0084   |
| 283 Avon St N                    | TO THE CITY OF ST. PAUL EX S 92 FT  | , , ,                                | ,                             |            | _               | \$40.00            |                    |
| St Paul MN 55104-5502            | LOTS 17 AND LOT 18 BLK 2  | *** Owner and Taxpayer               | r ***                         |            |                 | \$40.00            |                    |
| *283 AVON ST N                   |   |                                      | Total Assessm                 | amt.       |                 | \$40.00            |                    |
| *Ward: 1                         |   |                                      | This Payment:                 |            |                 | \$0.00             |                    |
| *Pending as of: 8/21/2020        |   |                                      | Current Year F                |            |                 | \$0.00             |                    |
|                                  |   |                                      | Current Year I                |            |                 | \$0.00             |                    |
|                                  |   |                                      | Payoff Amour                  |            |                 | \$40.00            |                    |
|                                  |   |                                      |                               |            |                 |                    |                    |
| Maison Verte Llc                 | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Reside             | ential Stree                  | 0.41       | 41.00           | \$16.81            | 35-29-23-43-0085   |
| 11017 Tanglewood Ln              | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL SUBJ TO                                | Alley Sweeping                       |                               | 0.12       | 40.00           | \$4.80             |                    |
| Champlin MN 55316-3050           | ALLEY AND PIPE ESMT THE S 47 FT   | Citywide Street Lighting             | 5                             | 0.59       | 41.00           | \$24.19            |                    |
| *253 AVON ST N                   | OF LOT 1 BLK 5  |                                      |                               |            | <del></del>     | \$45.80            |                    |
| *Ward: 1                         |   | *** Owner and Taxpayer               | r ***                         |            |                 |                    |                    |
| *Pending as of: 8/21/2020        |   | •                                    | Total Assessm                 | ent:       | -               | \$45.80            |                    |
|                                  |   |                                      | This Payment:                 |            |                 | \$0.00             |                    |
|                                  |   |                                      | Current Year F                | Principal: |                 | \$0.00             |                    |
|                                  |   |                                      | Current Year I                | nterest:   |                 | \$0.00             |                    |
|                                  |   |                                      | Payoff Amour                  | nt:        |                 | \$45.80            |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by                             | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #:   |           | Assmt: 200025   | Manager: LM      | Page 987           |
|---|---|---|----------------------------------|-----------|-----------------|------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                                       | <b>Item Description</b>                   |                                  | Unit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Catherine A Pflueger                      | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Residen                 | ntial Stree                      | 0.41      | 62.50           | \$25.63          | 35-29-23-43-0086   |
| C/O Pflueger-Bugevaha                     | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL SUBJ TO | Citywide Street Lighting                  |                                  | 0.59      | 62.50           | \$36.88          |                    |
| 800 Iglehart Ave<br>St Paul MN 55104-5541 | PIPE ESMT AND EX S 47 FT LOT 1<br>BLK 5                           | *** Owner and Taxpayer                    | *** Owner and Taypayer ***       |           |                 | \$62.51          |                    |
| *782 IGLEHART AVE                         |   | -   |                                  |           |                 | 0.00.51          |                    |
| *Ward: 1                                  |   |   | Total Assessm                    |           |                 | \$62.51          |                    |
| *Pending as of: 8/21/2020                 |   |   | This Payment:                    |           |                 | \$0.00           |                    |
|   |   |   | Current Year F<br>Current Year I | -         |                 | \$0.00<br>\$0.00 |                    |
|   |   |   | Payoff Amour                     |           |                 | \$62.51          |                    |
|   |   | •   | i ayon Amoui                     | 11.       |                 | \$02.31          |                    |
| Ward D Jefferson                          | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Resider                 | ntial Stree                      | 0.41      | 40.00           | <u>\$16.40</u>   | 35-29-23-43-0088   |
| 790 Iglehart Ave                          | PART OF SMITH & LOTT'S OUTLOTS                                    | Alley Sweeping                            |                                  | 0.12      | 40.00           | \$4.80           | 20 23 20 10 0000   |
| St Paul MN 55104-5541                     | TO THE CITY OF ST. PAUL EX ALLEY<br>LOT 3 BLK 5                   | Citywide Street Lighting                  |                                  | 0.59      | 40.00           | \$23.60          |                    |
| *790 IGLEHART AVE                         |   |   |                                  |           | <del></del>     | \$44.80          |                    |
| *Ward: 1                                  |   | *** Owner and Taxpayer                    | . ***                            |           |                 |                  |                    |
| *Pending as of: 8/21/2020                 |   |   | Total Assessm                    | ent:      |                 | \$44.80          |                    |
|   |   |   | This Payment:                    |           |                 | \$0.00           |                    |
|   |   |   | Current Year P                   | -         |                 | \$0.00           |                    |
|   |   |   | Current Year I                   |           |                 | \$0.00           |                    |
|   |   | 1   | Payoff Amour                     | nt:       |                 | \$44.80          |                    |
|   | EDWIN DEAN'S SUBDIVISION OF                                       | Street Sweeping - Resider                 | ntial Stree                      | 0.41      |                 |                  | 35-29-23-43-0089   |
| 975 Minnehaha Ave W                       | PART OF SMITH & LOTT'S OUTLOTS                                    | Alley Sweeping                            |                                  | 0.12      | 40.00           | \$4.80           | 33-29-23-43-0089   |
| St Paul MN 55104-1544                     | TO THE CITY OF ST. PAUL EX ALLEY<br>LOT 4 BLK 5                   | Citywide Street Lighting                  |                                  | 0.59      | 40.00           | \$23.60          |                    |
| *798 IGLEHART AVE                         | EOT 4 BER 3   |   |                                  |           |                 | \$44.80          |                    |
| *Ward: 1                                  |   | *** Owner and Taxpayer                    | . ***                            |           |                 |                  |                    |
| *Pending as of: 8/21/2020                 |   |   | Total Assessm                    |           |                 | \$44.80          |                    |
|   |   |   | This Payment:                    |           |                 | \$0.00           |                    |
|   |   |   | Current Year F                   | -         |                 | \$0.00           |                    |
|   |   |   | Current Year I                   |           |                 | \$0.00           |                    |
|   |   | 1   | Payoff Amour                     | ıt:       |                 | \$44.80          |                    |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 988           |
|--------------------------------------|---|---------------------------|------------------------------------|-----------|-----------------|-------------|--------------------|
| Owner or Taxpayer                    | <b>Property Description</b>   | Item Description          |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Steve Pflueger Trustee               | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Residen | ntial Stree                        | 0.41      | 40.00           | \$16.40     | 35-29-23-43-0090   |
| Sigrid Pflueger Trustee              | PART OF SMITH & LOTT'S OUTLOTS  | Alley Sweeping            |                                    | 0.12      | 40.00           | \$4.80      |                    |
| 17168 228th Street Way               | TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 5                                | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60     |                    |
| Welch MN 55089-6239                  |   |                           |                                    |           | <del></del>     | \$44.80     |                    |
| *800 IGLEHART AVE                    |   | *** Owner and Taxpayer    | ***                                |           |                 |             |                    |
| *Ward: 1                             |   | -                         | Total Assessme                     | ent:      |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020            |   | 5                         | This Payment:                      |           |                 | \$0.00      |                    |
|                                      |   | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                    |
|                                      |   | (                         | Current Year In                    | nterest:  |                 | \$0.00      |                    |
|                                      |   | 1                         | Payoff Amoun                       | nt:       |                 | \$44.80     |                    |
|                                      | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Resider | ntial Stree                        | 0.41      |                 |             |                    |
| Maria Isik                           | PART OF SMITH & LOTT'S OUTLOTS  | Alley Sweeping            | illiai Silee                       | 0.12      | 40.00           | \$4.80      | 35-29-23-43-0091   |
|                                      | TO THE CITY OF ST. PAUL EX ALLEY  | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60     |                    |
| 804 Iglehart Ave<br>St Paul MN 55104 | LOT 6 BLK 5   | ,                         |                                    |           | _               | \$44.80     |                    |
| *804 IGLEHART AVE                    |   | *** Owner and Taxpayer    | . ***                              |           |                 | \$44.80     |                    |
| *Ward: 1                             |   | -                         | Total Assessme                     | ent.      | <u> </u>        | \$44.80     |                    |
| *Pending as of: 8/21/2020            |   |                           | This Payment:                      | ciit.     |                 | \$0.00      |                    |
|                                      |   |                           | Current Year P                     | rincinal: |                 | \$0.00      |                    |
|                                      |   |                           | Current Year In                    | -         |                 | \$0.00      |                    |
|                                      |   | 1                         | Payoff Amoun                       | ıt:       |                 | \$44.80     |                    |
|                                      |   |                           |                                    |           |                 |             |                    |
| Eric M Kustritz                      | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Residen | ntial Stree                        | 0.41      | 40.00           | \$16.40     | 35-29-23-43-0092   |
| 80 Virginia St                       | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL SUBJ TO           | Alley Sweeping            |                                    | 0.12      | 40.00           | \$4.80      |                    |
| St Paul MN 55102-2114                | ALLEY; LOT 7 BLK 5  | Citywide Street Lighting  |                                    | 0.59      | 40.00           | \$23.60     |                    |
| *808 IGLEHART AVE                    |   |                           |                                    |           |                 | \$44.80     |                    |
| *Ward: 1                             |   | *** Owner and Taxpayer    | . ***                              |           |                 |             |                    |
| *Pending as of: 8/21/2020            |   | -                         | Total Assessme                     | ent:      |                 | \$44.80     |                    |
|                                      |   |                           | This Payment:                      |           |                 | \$0.00      |                    |
|                                      |   | (                         | Current Year P                     | rincipal: |                 | \$0.00      |                    |
|                                      |   | (                         | Current Year Ir                    | nterest:  |                 | \$0.00      |                    |
|                                      |   | ]                         | Payoff Amoun                       | ıt:       |                 | \$44.80     |                    |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by                              |   | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | Manager: LM       | Page 989           |  |
|--|--|---|------------------------------------|--------------|-----------------|-------------------|--------------------|--|
| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b>                   |                                    | Unit Rate    | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |  |
| Channa R Pittman                               | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Comme                   | ercial/Art                         | 1.07         | 20.00           | \$21.40           | 35-29-23-43-0094   |  |
| 817 Marshall Ave                               | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL EX ALLEY | Street Sweeping - Residen                 | ntial Stree                        | 0.41         | 61.00           | \$25.01           |                    |  |
| St Paul MN 55104-6651                          | LOT 10 BLK 5   | Alley Sweeping                            |                                    | 0.12         | 40.00           | \$4.80            |                    |  |
| *817 MARSHALL AVE                              |  | Citywide Street Lighting                  |                                    | 0.59         | 81.00           | \$47.79           |                    |  |
| *Ward: 1                                       |  |   |                                    |              |                 | \$99.00           |                    |  |
| *Pending as of: 8/21/2020                      |  | *** Owner and Taxpayer                    | ***                                |              |                 |                   |                    |  |
|  |  | T   | Γotal Assessme                     | ent:         |                 | \$99.00           |                    |  |
|  |  | T   | This Payment:                      |              |                 | \$0.00            |                    |  |
|  |  | C   | Current Year P                     | rincipal:    |                 | \$0.00            |                    |  |
|  |  | C   | Current Year In                    | nterest:     |                 | \$0.00            |                    |  |
|  |  | P   | Payoff Amoun                       | ıt:          |                 | \$99.00           |                    |  |
|  |  |   |                                    |              |                 |                   |                    |  |
| Terris P Jackson                               | EDWIN DEAN'S SUBDIVISION OF<br>PART OF SMITH & LOTT'S OUTLOTS      | Street Sweeping - Comme                   | ercial/Art                         | 1.07         | 80.00           | \$85.60           | 35-29-23-43-0096   |  |
| 809 Marshall Ave                               | TO THE CITY OF ST. PAUL SUBJ TO                                    | Alley Sweeping                            |                                    | 0.12         | 80.00           | \$9.60            |                    |  |
| St Paul MN 55104-6651                          | ALLEY; LOTS 12 & LOT 13 BLK 5                                      | Citywide Street Lighting                  |                                    | 0.59         | 80.00           | \$47.20           |                    |  |
| *809 MARSHALL AVE                              |  |   |                                    |              |                 | \$142.40          |                    |  |
| *Ward: 1                                       |  | *** Owner and Taxpayer                    | ***                                |              |                 |                   |                    |  |
| *Pending as of: 8/21/2020                      |  | Т   | Total Assessme                     | ent:         |                 | \$142.40          |                    |  |
|  |  | T   | This Payment:                      |              |                 | \$0.00            |                    |  |
|  |  | C   | Current Year P                     | rincipal:    |                 | \$0.00            |                    |  |
|  |  | C   | Current Year In                    | nterest:     |                 | \$0.00            |                    |  |
|  |  | P   | Payoff Amoun                       | ıt:          |                 | \$142.40          |                    |  |
|  | EDWIN DEANIS GUDDRIJSKA OF   | Street Sweeping Commission                |                                    |              |                 |                   |                    |  |
| Selby Wilkins Lllp                             | EDWIN DEAN'S SUBDIVISION OF<br>PART OF SMITH & LOTT'S OUTLOTS      | Street Sweeping - Comme<br>Alley Sweeping | ziciai/Art                         | 1.07<br>0.12 | 80.00<br>80.00  | \$85.60<br>\$9.60 | 35-29-23-43-0097   |  |
| Co Twin Cities Housing Development             | TO THE CITY OF ST. PAUL EX ALLEY;                                  | Citywide Street Lighting                  |                                    | 0.12         | 80.00           | \$47.20           |                    |  |
| Corporation                                    | LOTS 14 & LOT 15 BLK 5   | City wide Direct Lighting                 |                                    | 0.57         | ==              |                   |                    |  |
| 400 Selby Ave Suite C<br>St Paul MN 55102-4520 |  | *** Owner and Taxpayer                    | ***                                |              |                 | \$142.40          |                    |  |
| *795 MARSHALL AVE                              |  | - · · -                                   |                                    |              | <del> </del>    | 01.15             |                    |  |
| *Ward: 1                                       |  |   | Total Assessme                     | ent:         |                 | \$142.40          |                    |  |
| *Pending as of: 8/21/2020                      |  |   | This Payment:                      |              |                 | \$0.00            |                    |  |
| 1 0.10 mg 40 01. 0/21/2020                     |  |   | Current Year P                     |              |                 | \$0.00            |                    |  |
|  |  |   | Current Year I                     |              |                 | \$0.00            |                    |  |
|  |  | P   | Payoff Amoun                       | ıt:          |                 | \$142.40          |                    |  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:   |   | Project: 2020SMSP<br>Resolution #:  |                      | Assmt: 200025           | Manager: LM                                      | Page 990           |
|--|--|---|---|----------------------|-------------------------|--|--------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | Item Description  | <u>]</u>  | Unit Rate            | Quantity                | Charge Amts                                      | <b>Property ID</b> |
| Superior Equities Llc<br>Po Box 4096<br>St Paul MN 55104-6651          | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 5   | Street Sweeping - Comm<br>Alley Sweeping<br>Citywide Street Lighting                          |   | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60                     | 35-29-23-43-0098   |
| *791 MARSHALL AVE<br>*Ward: 1  |  | *** Owner and Taxpaye   | er ***  |                      |                         | \$71.20  |                    |
| *Pending as of: 8/21/2020  |  |   | Total Assessme<br>This Payment:<br>Current Year Pr<br>Current Year In<br>Payoff Amoun | rincipal:            |                         | \$71.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$71.20 |                    |
| Katie Mae Collins 291 Fisk St St Paul MN 55104-5532 *291 FISK ST       | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 52 25/100 FT OF LOTS 1 2 AND LOT 3 BLK 3                        | Street Sweeping - Resid<br>Citywide Street Lighting   | 9   | 0.41 0.59            | 52.00<br>52.00          | \$21.32<br>\$30.68<br>\$52.00                    | 35-29-23-43-0103   |
| *Ward: 1 *Pending as of: 8/21/2020                                     |  | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |   |                      |                         | \$52.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$52.00 |                    |
| Timothy W L Sheehan Brandi Masso 828 Carroll Ave St Paul MN 55104-5511 | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL N 80 FT OF W 20 FT OF LOT 2 AND N 80 FT OF E 10 FT OF LOT 3 BLK 3 | Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpaye                   | 3   | 0.41 0.59            | 30.00                   | \$12.30<br>\$17.70<br>\$30.00                    | 35-29-23-43-0104   |
| *828 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020                    |  |   | Total Assessme<br>This Payment:<br>Current Year Pr<br>Current Year Ir<br>Payoff Amoun | rincipal:            |                         | \$30.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$30.00 |                    |

| 18:12:51 9/22/2020                      | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>Resolution #: |            | Assmt: 200025   | Manager: LM        | Page 991         |
|---|--|--|-------------------------------|------------|-----------------|--------------------|------------------|
| Owner or Taxpayer                       | <b>Property Description</b>  | Item Description                                     |                               | Unit Rate  | <b>Quantity</b> | Charge Amts        | Property ID      |
| Lafonda Shamsid-Deen<br>836 Carroll Ave | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 4 BLK | Street Sweeping - Reside<br>Citywide Street Lighting |                               | 0.41       | 40.00           | \$16.40<br>\$23.60 | 35-29-23-43-0106 |
| St Paul MN 55104-5511                   | 3  |  |                               |            | _               | \$40.00            |                  |
| *836 CARROLL AVE                        |  | *** Owner and Taxpayer                               | r ***                         |            |                 |                    |                  |
| *Ward: 1                                |  |  | Total Assessm                 | ent:       |                 | \$40.00            |                  |
| *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:        |                 | \$40.00            |                  |
|   | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Reside                             | ential Stree                  | 0.41       |                 | \$24.60            | 35-29-23-43-0107 |
| 838 Carroll Ave                         | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL E 20 FT OF                         | Citywide Street Lighting                             | ;                             | 0.59       | 60.00           | \$35.40            |                  |
| St Paul MN 55104-5511                   | LOT 6 & ALL OF LOT 5 BLK 3   |  |                               |            | _               | \$60.00            |                  |
| *838 CARROLL AVE                        |  | *** Owner and Taxpayer                               | r ***                         |            |                 |                    |                  |
| *Ward: 1                                |  | •  | Total Assessm                 | ent:       | -               | \$60.00            |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment:                 |            |                 | \$0.00             |                  |
|   |  |  | Current Year F                | Principal: |                 | \$0.00             |                  |
|   |  |  | Current Year I                | Interest:  |                 | \$0.00             |                  |
|   |  |  | Payoff Amour                  | nt:        |                 | \$60.00            |                  |
| Britni A Thomas                         | EDWIN DEAN'S SUBDIVISION OF  |  | ential Stree                  | 0.41       |                 |                    | <u> </u>         |
| 852 Carroll Ave                         | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lighting                             |                               | 0.59       | 40.00           | \$23.60            | 33-27-23-43-0107 |
| St Paul MN 55104-5511                   | TO THE CITY OF ST. PAUL LOT 8 BLK 3  |  |                               |            |                 | \$40.00            |                  |
| *852 CARROLL AVE                        |  | *** Owner and Taxpayer                               | r ***                         |            |                 |                    |                  |
| *Ward: 1                                |  | •  | Total Assessm                 | ent:       |                 | \$40.00            |                  |
| *Pending as of: 8/21/2020               |  |  | This Payment:                 |            |                 | \$0.00             |                  |
|   |  |  | Current Year F                |            |                 | \$0.00             |                  |
|   |  |  | Current Year I                | _          |                 | \$0.00             |                  |
|   |  |  | Payoff Amour                  | nt:        |                 | \$40.00            |                  |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date:                 | Project: 202<br>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       | Property ID      |
| Regina L Jackson                 | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS    | Street Sweeping - Comm                               |                              | 1.07             | 66.00           | \$70.62           | 35-29-23-43-0110 |
| Leo E Jackson<br>856 Carroll Ave | TO THE CITY OF ST. PAUL LOT 9 BLK                             | Street Sweeping - Reside<br>Citywide Street Lighting |                              | 0.41<br>0.59     | 22.00<br>88.00  | \$9.02<br>\$51.92 |                  |
| St Paul MN 55104-5511            |   |  |                              |                  | _               | \$131.56          |                  |
| *856 CARROLL AVE                 |   | *** Owner and Taxpaye                                | er ***                       |                  |                 |                   |                  |
| *Ward: 1                         |   |  | Total Assessn                |                  |                 | \$131.56          |                  |
| Pending as of: 8/21/2020         |   |  | This Payment                 |                  |                 | \$0.00            |                  |
|                                  |   |  | Current Year                 | -                |                 | \$0.00            |                  |
|                                  |   |  | Current Year                 | Interest:        |                 | \$0.00            |                  |
|                                  |   |  | Payoff Amou                  | int:             |                 | \$131.56          |                  |
|                                  | EDWIN DEAN'S SUBDIVISION OF                                   | Street Sweeping - Comm                               | <br>nercial/Art              |                  |                 |                   | 35-29-23-43-0111 |
| 857 Iglehart Ave                 | PART OF SMITH & LOTT'S OUTLOTS                                | Street Sweeping - Reside                             |                              | 0.41             | 22.00           | \$9.02            | 03 27 20 10 0111 |
| St Paul MN 55104-5543            | TO THE CITY OF ST. PAUL LOT 10<br>BLK 3                       | Citywide Street Lighting                             | 3                            | 0.59             | 88.00           | \$51.92           |                  |
| 857 IGLEHART AVE                 |   |  |                              |                  | _               | \$131.56          |                  |
| Ward: 1                          |   | *** Owner and Taxpaye                                | er ***                       |                  |                 |                   |                  |
| Pending as of: 8/21/2020         |   | Total Assessment: \$131.56                           |                              |                  |                 |                   |                  |
|                                  |   | This Payment:  |                              |                  |                 | \$0.00            |                  |
|                                  |   |  | Current Year Principal:      |                  |                 | \$0.00            |                  |
|                                  |   |  | Current Year                 | Interest:        |                 | \$0.00            |                  |
|                                  |   |  | Payoff Amou                  | int:             |                 | \$131.56          |                  |
| Zachary Walden Chappell          | EDWIN DEAN'S SUBDIVISION OF                                   | Street Sweeping - Reside                             | ential Stree                 | 0.41             |                 | \$16.40           | 35-29-23-43-0112 |
| Diana Lucia Chaman Salas         | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 11 | Citywide Street Lighting                             | 5                            | 0.59             | 40.00           | \$23.60           |                  |
| 353 Iglehart Ave                 | BLK 3   |  |                              |                  | _               | \$40.00           |                  |
| St Paul MN 55104-5543            |   | *** Owner and Taxpaye                                | er ***                       |                  |                 |                   |                  |
| *853 IGLEHART AVE                |   |  | Total Assessn                | ment:            |                 | \$40.00           |                  |
| *Ward: 1                         |   |  | This Payment                 | i:               |                 | \$0.00            |                  |
| Pending as of: 8/21/2020         |   |  | Current Year                 | Principal:       |                 | \$0.00            |                  |
|                                  |   |  | Current Year Interest:       |                  | rest: \$0.00    |                   |                  |
|                                  |   |  | Payoff Amou                  | ınt:             |                 | \$40.00           |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                            | y PID (Fee to Asmt)<br>Ratification Date: | Project: 2020<br>Resolution #: | OSMSP     | Assmt: 200025   | Manager: LM | Page 99.         |
|---------------------------|--|---|--------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                                      | <b>Item Description</b>                   | 1                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Jonathan Hegseth          | EDWIN DEAN'S SUBDIVISION OF                                      | Street Sweeping - Reside                  |                                | 0.41      | 40.00           | \$16.40     | 35-29-23-43-0113 |
| Jenna Hegseth             | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL LOT 12 | Citywide Street Lighting                  | 3                              | 0.59      | 40.00           | \$23.60     |                  |
| 849 Iglehart Ave          | BLK 3  |   |                                |           |                 | \$40.00     |                  |
| St Paul MN 55104-5543     |  | *** Owner and Taxpaye                     | er ***                         |           |                 |             |                  |
| *849 IGLEHART AVE         |  |   | Total Assessme                 | ent:      |                 | \$40.00     |                  |
| *Ward: 1                  |  |   | This Payment:                  |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020 |  |   | Current Year Pr                | rincipal: |                 | \$0.00      |                  |
|                           |  |   | Current Year In                | nterest:  |                 | \$0.00      |                  |
|                           |  |   | Payoff Amoun                   | t:        |                 | \$40.00     |                  |
|                           | EDWIN DEAN'S SUBDIVISION OF                                      | Street Sweeping - Reside                  | ential Stree                   | 0.41      | 40.00           |             |                  |
| 845 Iglehart Ave          | PART OF SMITH & LOTT'S OUTLOTS                                   | Citywide Street Lighting                  |                                | 0.59      | 40.00           | \$23.60     | 03 27 20 10 0111 |
| St Paul MN 55104-5543     | TO THE CITY OF ST. PAUL LOT 13<br>BLK 3                          |   |                                |           |                 | \$40.00     |                  |
| *845 IGLEHART AVE         |  | *** Owner and Taxpaye                     | er ***                         |           |                 |             |                  |
| *Ward: 1                  |  |   | Total Assessme                 | ent:      |                 | \$40.00     |                  |
| *Pending as of: 8/21/2020 |  |   | This Payment:                  |           |                 | \$0.00      |                  |
|                           |  |   | Current Year P                 | rincipal: |                 | \$0.00      |                  |
|                           |  |   | Current Year In                |           |                 | \$0.00      |                  |
|                           |  |   | Payoff Amoun                   | t:        |                 | \$40.00     |                  |
|                           | EDWIN DEAN'S SUBDIVISION OF                                      | Street Sweeping - Reside                  | ential Stree                   | 0.41      |                 |             |                  |
| 645 Terrace Dr            | PART OF SMITH & LOTT'S OUTLOTS                                   | Citywide Street Lighting                  |                                | 0.59      | 40.00           | \$23.60     | 33-27-23-43-0117 |
| Roseville MN 55113-2144   | TO THE CITY OF ST. PAUL LOT 16<br>BLK 3                          |   |                                |           | _               | \$40.00     |                  |
| *831 IGLEHART AVE         |  | *** Owner and Taxpaye                     | er ***                         |           |                 | Ţ.0.00      |                  |
| *Ward: 1                  |  |   | Total Assessme                 | ent:      |                 | \$40.00     |                  |
| *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:        |                 | \$40.00     |                  |

| 18:12:51 9/22/2020                              | Public Improvement Assessment Roll by                         | PID (Fee to Asmt) Ratification Date: | Project: 2020<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 994         |
|---|---|--------------------------------------|--------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                               | <b>Property Description</b>                                   | <b>Item Description</b>              |                                | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Tyler W Deans                                   | EDWIN DEAN'S SUBDIVISION OF                                   | Street Sweeping - Reside             | ential Stree                   | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0118 |
| 827 Iglehart Ave                                | PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 17 | Citywide Street Lighting             | 5                              | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-5543                           | BLK 3   |                                      |                                |            |                 | \$40.00     |                  |
| *827 IGLEHART AVE                               |   | *** Owner and Taxpaye                | r ***                          |            |                 |             |                  |
| *Ward: 1  |   |                                      | Total Assessme                 | ent:       |                 | \$40.00     |                  |
| *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:        |                 | \$40.00     |                  |
|   | EDWIN DEAN'S SUBDIVISION OF                                   | Street Sweeping - Reside             | ential Stree                   | 0.41       |                 |             | <u> </u>         |
| Toby V Mc Adams                                 | PART OF SMITH & LOTT'S OUTLOTS                                | Citywide Street Lighting             |                                | 0.59       | 86.00           | \$50.74     | 03-27-20-40-0117 |
| 821 Iglehart Ave                                | TO THE CITY OF ST. PAUL LOT 18<br>BLK 3                       |                                      |                                |            | _               | \$86.00     |                  |
| St Paul MN 55104-5543                           |   | *** Owner and Taxpaye                | r ***                          |            |                 | 400.00      |                  |
| *821 IGLEHART AVE                               |   |                                      | Total Assessme                 | ant:       |                 | \$86.00     |                  |
| *Ward: 1  |   |                                      | This Payment:                  | CIII.      |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020                       |   |                                      | Current Year P                 | Principal: |                 | \$0.00      |                  |
|   |   |                                      | Current Year In                | -          |                 | \$0.00      |                  |
|   |   |                                      | Payoff Amoun                   | ıt:        |                 | \$86.00     |                  |
|   |   |                                      |                                |            |                 |             |                  |
| Superior Equities Llc                           | EDWIN DEAN'S SUBDIVISION OF<br>PART OF SMITH & LOTT'S OUTLOTS | Street Sweeping - Reside             |                                | 0.41       | 40.00           | \$16.40     | 35-29-23-43-0121 |
| Po Box 4096                                     | TO THE CITY OF ST. PAUL EX ALLEY                              | Citywide Street Lighting             | 5                              | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-6651 * <b>828 IGLEHART AVE</b> | LOT 3 BLK 4   | *** Owner and Taxpaye                | r ***                          |            |                 | \$40.00     |                  |
| *Ward: 1  |   |                                      | Total Assessme                 | ent:       |                 | \$40.00     |                  |
| *Pending as of: 8/21/2020                       |   |                                      | This Payment:                  |            |                 | \$0.00      |                  |
|   |   |                                      | Current Year P                 | rincipal:  |                 | \$0.00      |                  |
|   |   |                                      | Current Year In                | -          |                 | \$0.00      |                  |
|   |   |                                      | Payoff Amoun                   | ıt:        |                 | \$40.00     |                  |

| 18:12:51 9/22/2020                    | Public Improvement Assessment Roll by                              | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |           | Assmt: 200025   | Manager: LM | Page 9           |
|---------------------------------------|--|--------------------------------------|------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer                     | <b>Property Description</b>  | <b>Item Description</b>              |                              | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Maura T Smyth                         | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS         | Street Sweeping - Resid              |                              | 0.41      | 40.00           | \$16.40     | 35-29-23-43-0122 |
| 836 Iglehart Ave                      | TO THE CITY OF ST. PAUL EX ALLEY                                   | Citywide Street Lightin              | ıg                           | 0.59      | 40.00           | \$23.60     |                  |
| St Paul MN 55104-5547                 | LOT 4 BLK 4  | *** O 1 T                            | ***                          |           |                 | \$40.00     |                  |
| *836 IGLEHART AVE                     |  | *** Owner and Taxpay                 | er ***                       |           | _               |             |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020 |  |                                      | Total Assessm                | nent:     |                 | \$40.00     |                  |
| Pending as 61: 8/21/2020              |  |                                      | This Payment                 | :         |                 | \$0.00      |                  |
|                                       |  |                                      | Current Year                 | _         |                 | \$0.00      |                  |
|                                       |  |                                      | Current Year                 |           |                 | \$0.00      |                  |
|                                       |  |                                      | Payoff Amou                  | nt:       |                 | \$40.00     |                  |
|                                       | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resid              |                              | 0.41      | 40.00           |             | 35-29-23-43-0123 |
| Attn: Comptroller                     | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL EX ALLEY | Citywide Street Lightin              | ıg                           | 0.59      | 40.00           | \$23.60     |                  |
| 555 Wabasha St N Ste 400              | LOT 5 BLK 4  |                                      |                              |           | <del></del>     | \$40.00     |                  |
| St Paul MN 55102-1602                 |  | *** Owner and Taxpay                 | er ***                       |           |                 |             |                  |
| *838 IGLEHART AVE                     |  |                                      | Total Assessm                | nent:     | -               | \$40.00     |                  |
| *Ward: 1                              |  |                                      | This Payment                 |           |                 | \$0.00      |                  |
| *Pending as of: 8/21/2020             |  |                                      | Current Year                 |           |                 | \$0.00      |                  |
|                                       |  |                                      | Current Year                 | _         |                 | \$0.00      |                  |
|                                       |  |                                      | Payoff Amount:               |           |                 |             |                  |
|                                       | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resid              | — — — —<br>lential Streε     | 0.41      |                 |             |                  |
| 842 Iglehart Ave                      | PART OF SMITH & LOTT'S OUTLOTS                                     | Citywide Street Lightin              |                              | 0.59      | 80.00           | \$47.20     | JJ-4J-4J-U144    |
| St Paul MN 55104-5547                 | TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOTS 6 & LOT 7 BLK 4        |                                      | -                            |           | <del>-</del>    | \$80.00     |                  |
| *842 IGLEHART AVE                     | ALLEI, LOISU & LOI / DLK 4   | *** Owner and Taxpay                 | er ***                       |           |                 | ψου.υυ      |                  |
| *Ward: 1                              |  |                                      | Total Assessm                | nent:     | -               | \$80.00     |                  |
| *Pending as of: 8/21/2020             |  |                                      | This Payment                 |           |                 | \$0.00      |                  |
|                                       |  |                                      | Current Year                 |           |                 | \$0.00      |                  |
|                                       |  |                                      | Current Year                 | _         |                 | \$0.00      |                  |
|                                       |  |                                      | Payoff Amou                  |           |                 | \$80.00     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                            | Project: 20 Resolution                                       |                  | Assmt: 200025   | Manager: LM      | Page 990         |
|---|--|----------------------------|--|------------------|-----------------|------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>    |  | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts      | Property ID      |
| Masla Investment Group Llc                                    | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Comm     | nercial/Art  | 1.07             | 62.50           | \$66.88          | <u> </u>         |
| 861 Willow River Dr   | PART OF SMITH & LOTT'S OUTLOTS   | Street Sweeping - Resid    | ential Stree   | 0.41             | 22.50           | \$9.23           |                  |
| Hudson WI 54016-6944  | TO THE CITY OF ST. PAUL EX ALLEY<br>LOT 9 BLK 4                            | Citywide Street Lighting   | g  | 0.59             | 85.00           | \$50.16          |                  |
| *856 IGLEHART AVE   |  |                            |  |                  | <del></del>     | \$126.27         |                  |
| *Ward: 1  |  | *** Owner and Taxpaye      | er ***   |                  |                 |                  |                  |
| *Pending as of: 8/21/2020                                     |  |                            | Total Assessi  | ment:            |                 | \$126.27         |                  |
|   |  |                            | This Paymen  | t:               |                 | \$0.00           |                  |
|   |  |                            | Current Year   | Principal:       |                 | \$0.00           |                  |
|   |  |                            | Current Year   | Interest:        |                 | \$0.00           |                  |
|   |  |                            | Payoff Amou  | ınt:             |                 | \$126.27         |                  |
|   | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Comm     | mercial/Art  |                  |                 |                  |                  |
| C/O Invitation Homes Tax Dept  PART OF SMITH & LOTT'S OUTLOTS | Citywide Street Lighting   |                            | 0.59   | 85.00            | \$50.16         | 33-29-23-43-0127 |                  |
| 1717 Main St Ste 2000   | TO THE CITY OF ST. PAUL EX ALLEY<br>LOT 10 BLK 4                           | , ,                        |  |                  | =               | \$141.12         |                  |
| Dallas TX 75201-4657  | LOT TO BLK 4   | *** Owner and Taxpayer *** |  |                  |                 | Ψ1-11.12         |                  |
| *857 MARSHALL AVE   |  |                            | Total Assessment:  |                  |                 | \$141.12         |                  |
| *Ward: 1  |  |                            | This Payment: Current Year Principal: Current Year Interest: |                  |                 | \$0.00           |                  |
| *Pending as of: 8/21/2020                                     |  |                            |  |                  |                 | \$0.00           |                  |
|   |  |                            |  |                  | Interest:       | \$0.00           |                  |
|   |  |                            | Payoff Amou  | ınt:             |                 | \$141.12         |                  |
|   | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Comm     | — — — –<br>nercial/Art                                       | 1.07             |                 |                  |                  |
| 835 Marshall Ave  | PART OF SMITH & LOTT'S OUTLOTS   | Citywide Street Lighting   |  | 0.59             | 78.00           | \$46.02          | 33-29-23-43-0131 |
| St Paul MN 55104-6653   | TO THE CITY OF ST. PAUL EX ALLEY<br>LOT 14 & W 38 FT; LOT 15 BLK 4         | , ,                        |  |                  | =               | \$129.48         |                  |
| *835 MARSHALL AVE   | EOI 14 & W 30 F1, EOI 13 BLK 4   | *** Owner and Taxpaye      | er ***   |                  |                 | \$129.40         |                  |
| *Ward: 1  |  |                            | Total Assessment:  |                  |                 | \$129.48         |                  |
| *Pending as of: 8/21/2020                                     |  | This Payment:              |  |                  | \$0.00          |                  |                  |
|   |  |                            | Current Year Principal:                                      |                  | \$0.00          |                  |                  |
|   |  |                            | Current Year   | Interest:        |                 | \$0.00           |                  |
|   |  |                            | Payoff Amou  | ınt:             |                 | \$129.48         |                  |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by                                   | PID (Fee to Asmt) Ratification Date:                | Project: 202<br>Resolution #: |            | Assmt: 200025                          | Manager: LM        | Page 997         |
|--|---|---|-------------------------------|------------|--|--------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>                             |                               | Unit Rate  | <b>Quantity</b>                        | Charge Amts        | Property ID      |
| Willie C Suttle Carolyn L Suttle         | EDWIN DEANS SECOND ADDITION<br>TO ST. PAUL LOTS 11 & 12 BLK 6           | Street Sweeping - Residence Citywide Street Lightin |                               | 0.41       | 80.00<br>80.00                         | \$32.80<br>\$47.20 | 35-29-23-43-0134 |
| 809 Carroll Ave<br>St Paul MN 55104-5510 |   | *** Owner and Taxpay                                | ayer ***                      |            | \$80.00                                |                    |                  |
| *809 CARROLL AVE                         |   |   | Total Assessm                 | ent:       | -                                      | \$80.00            |                  |
| *Ward: 1                                 |   |   | This Payment:                 |            |  | \$0.00             |                  |
| *Pending as of: 8/21/2020                |   |   | Current Year I                | Principal: |  | \$0.00             |                  |
|  |   |   | Current Year I                | nterest:   |  | \$0.00             |                  |
|  |   |   | Payoff Amour                  | nt:        |  | \$80.00            |                  |
|  | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Com                               | mercial/Art                   | 1.07       | —————————————————————————————————————— | \$50.29            | 35-29-23-43-0135 |
| Michele N Barsness                       | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL PART OF       | Citywide Street Lightin                             | ng                            | 0.59       | 47.00                                  | \$27.73            |                  |
| 833 Marshall Ave                         | LOT 17 LYING WLY OF A LINE RUN  |   |                               |            |  | \$78.02            |                  |
| St Paul MN 55104-6653                    | FROM PT ON SL SD LOT 4.85 FT E OF<br>SW COR SD LOT TO PT ON SL OF N 7.5 | *** Owner and Taxpay                                | /er ***                       |            |  |                    |                  |
| *833 MARSHALL AVE                        |   |   | Total Assessm                 | ent:       |  | \$78.02            |                  |
| *Ward: 1                                 |   |   | This Payment:                 |            |  | \$0.00             |                  |
| *Pending as of: 8/21/2020                |   |   | Current Year I                | Principal: |  | \$0.00             |                  |
|  |   |   | Current Year I                | nterest:   |  | \$0.00             |                  |
|  |   |   | Payoff Amour                  | nt:        |  | \$78.02            |                  |
| Christs Household Of Faith Inc           | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Com                               | mercial/Art                   |            |  | \$40.13            |                  |
| 355 Marshall Ave                         | PART OF SMITH & LOTT'S OUTLOTS  | Street Sweeping - Resid                             |                               | 0.41       | 62.50                                  | \$25.63            | 20 20 20 10 0100 |
| St Paul MN 55102-1809                    | TO THE CITY OF ST. PAUL SUBJ TO<br>ALLEY; PART OF LOT 17 BLK 4          | Citywide Street Lightin                             | ng                            | 0.59       | 100.00                                 | \$59.01            |                  |
| *825 MARSHALL AVE<br>*Ward: 1            | LYING ELY OF FOL DESC LINE. BEG<br>ON SL SD LOT, 4.85 FT E OF SW COR    | *** Owner and Taxpay                                | /er ***                       |            |  | \$124.77           |                  |
| *Pending as of: 8/21/2020                |   |   | Total Assessm                 | ent:       | -                                      | \$124.77           |                  |
|  |   |   | This Payment:                 |            |  | \$0.00             |                  |
|  |   |   | Current Year F                | Principal: |  | \$0.00             |                  |
|  |   |   | Current Year I                | nterest:   |  | \$0.00             |                  |
|  |   |   |                               |            |  |                    |                  |

Payoff Amount:

\$124.77

| 18:12:51 9/22/2020                 | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                         | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM | Page 998         |  |
|------------------------------------|---|-------------------------|---------------------------|------------|-----------------|-------------|------------------|--|
| Owner or Taxpayer                  | <b>Property Description</b>   | Item Description        |                           | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |  |
| Rondo Center Of Diverse Expression | EDWIN DEANS SECOND ADDITION   | Street Sweeping - Resid |                           | 0.41       | 183.00          | \$75.03     | 35-29-23-43-0138 |  |
| 315 Fisk St N                      | TO ST. PAUL LOT 18 BLK 5  | Citywide Street Lightin | ng                        | 0.59       | 183.00          | \$107.97    |                  |  |
| St Paul MN 55104-5524              |   |                         |                           |            |                 | \$183.00    |                  |  |
| *315 FISK ST                       | SK ST *** Owner and Taxpayer ***  |                         |                           |            |                 |             |                  |  |
| *Ward: 1                           |   |                         | Total Assess              | ment:      |                 | \$183.00    |                  |  |
| *Pending as of: 8/21/2020          |   |                         | This Paymen               | it:        |                 | \$0.00      |                  |  |
|                                    |   |                         | Current Year              | _          |                 | \$0.00      |                  |  |
|                                    |   |                         | Current Year              |            |                 | \$0.00      |                  |  |
|                                    |   |                         | Payoff Amo                | unt:       |                 | \$183.00    |                  |  |
| Samantha Schuller                  | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Com   | mercial/Art               |            |                 | \$64.20     | 35-29-23-43-0142 |  |
| 845 Marshall Ave                   | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL EX N 7.5 FT       | Citywide Street Lightin | ng                        | 0.59       | 60.00           | \$35.40     | 00 27 20 10 0112 |  |
| St Paul MN 55104-2025              | FOR ALLEY; THE FOL E 1/2 OF LOT 12  |                         |                           |            |                 | \$99.60     |                  |  |
| *845 MARSHALL AVE                  | & ALL OF LOT 13 BLK 4   | *** Owner and Taxpay    | /er ***                   |            |                 |             |                  |  |
| *Ward: 1                           |   |                         | Total Assess              | ment:      |                 | \$99.60     |                  |  |
| *Pending as of: 8/21/2020          |   |                         | This Payment:             |            |                 |             |                  |  |
|                                    |   |                         | Current Year              | Principal: |                 | \$0.00      |                  |  |
|                                    |   |                         | Current Year              |            | \$0.00          |             |                  |  |
|                                    |   |                         | Payoff Amo                | unt:       |                 | \$99.60     |                  |  |
|                                    | EDWIN DEAN'S SUBDIVISION OF   | Street Sweeping - Com   | mercial/Art               |            |                 |             |                  |  |
| 853 Marshall Ave                   | PART OF SMITH & LOTT'S OUTLOTS  | Citywide Street Lightin |                           | 0.59       | 60.00           | \$35.40     | 33-27-23-43-0143 |  |
| St Paul MN 55104-6653              | TO THE CITY OF ST. PAUL EX ALLEY<br>THE W 1/2 OF LOT 12 & ALL OF LOT        |                         |                           |            | _               | \$99.60     |                  |  |
| *853 MARSHALL AVE                  | 11 BLK 4  | *** Owner and Taxpay    | /er ***                   |            |                 | 4,,,,,,     |                  |  |
| *Ward: 1                           |   |                         | Total Assess              | ment:      |                 | \$99.60     |                  |  |
| *Pending as of: 8/21/2020          |   |                         | This Paymen               |            |                 | \$0.00      |                  |  |
|                                    |   |                         | Current Year              |            |                 | \$0.00      |                  |  |
|                                    |   |                         | Current Year              | Interest:  |                 | \$0.00      |                  |  |
|                                    |   |                         | Payoff Amo                | unt:       |                 | \$99.60     |                  |  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 2020<br>Resolution #: | Project: 2020SMSP<br>Resolution #: |                       | Manager: LM | Page 999           |  |
|---------------------------|--|-------------------------|--------------------------------|------------------------------------|-----------------------|-------------|--------------------|--|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> | 1                              | Unit Rate                          | <b>Quantity</b>       | Charge Amts | <b>Property ID</b> |  |
| Joyce M Levingston        | EDWIN DEANS SECOND ADDITION  | Street Sweeping - Res   |                                | 0.41                               | 80.00                 | \$32.80     | 35-29-23-43-0144   |  |
| 797 Carroll Ave           | TO ST. PAUL LOT 14 & LOT 15 BLK 6  | Citywide Street Lighti  | ing                            | 0.59                               | 9 80.00               | \$47.20     |                    |  |
| St Paul MN 55104-5510     |  |                         |                                |                                    |                       | \$80.00     |                    |  |
| *797 CARROLL AVE          |  | *** Owner and Taxpa     | yer ***                        |                                    |                       |             |                    |  |
| *Ward: 1                  |  |                         | Total Assessme                 | ent:                               |                       | \$80.00     |                    |  |
| *Pending as of: 8/21/2020 |  |                         | This Payment:                  |                                    |                       | \$0.00      |                    |  |
|                           |  |                         | Current Year P                 | rincipal:                          |                       | \$0.00      |                    |  |
|                           |  |                         | Current Year Ir                |                                    |                       | \$0.00      |                    |  |
|                           |  |                         | Payoff Amoun                   | nt:                                |                       | \$80.00     |                    |  |
|                           | SCRIBNER AND CRITTENDENS   | Street Sweeping - Con   | mmercial/Art                   | 1.07                               | — — <del>77.</del> 00 |             | 35-29-23-43-0145   |  |
| 753 Marshall Ave          | SUBDIVISION OF LOT 8 & 13 OF   | Citywide Street Lighti  |                                | 0.59                               | 77.00                 | \$45.43     | 03 27 20 10 01 13  |  |
| St Paul MN 55104-6649     | SMITH AND LOTTS OUT LOTS W 30.2<br>FT OF LOT 9 & ALL OF LOT 8 BLK 6        |                         |                                |                                    | ==                    | \$127.82    |                    |  |
| *753 MARSHALL AVE         |  | *** Owner and Taxpa     | ıyer ***                       |                                    |                       |             |                    |  |
| *Ward: 1                  |  |                         | Total Assessme                 | ent:                               | \$127.82              |             |                    |  |
| *Pending as of: 8/21/2020 |  |                         | This Payment:                  |                                    | \$0.00                |             |                    |  |
|                           |  | Current Year Principal: |                                |                                    |                       | \$0.00      |                    |  |
|                           |  |                         | Current Year Ir                | nterest:                           |                       | \$0.00      |                    |  |
|                           |  |                         | Payoff Amoun                   | it:                                |                       | \$127.82    |                    |  |
| Gospel Temple Church Inc  | SCRIBNER AND CRITTENDENS   | Street Sweeping - Con   | <br>mmercial/Art               | 1.07                               |                       |             | 35-29-23-43-0146   |  |
| 247 Grotto St N           | SUBDIVISION OF LOT 8 & 13 OF   | Street Sweeping - Res   |                                | 0.41                               | 327.00                | \$134.07    | 20 25 20 30 30 30  |  |
| St Paul MN 55104-5533     | SMITH AND LOTTS OUT LOTS E 15.55<br>FT OF LOT 2 AND ALL OF LOT 1 AND       | Citywide Street Lighti  | ing                            | 0.59                               | 391.00                | \$230.69    |                    |  |
| *247 GROTTO ST N          | E 16 40/100 FT OF LOT 9 AND ALL OF<br>LOT 10 BLK 6                         |                         |                                |                                    |                       | \$433.24    |                    |  |
| *Ward: 1                  | LOT 10 BLK 6   | *** Owner and Taxpa     | ıyer ***                       |                                    |                       |             |                    |  |
| *Pending as of: 8/21/2020 |  |                         | Total Assessme                 | ent:                               | \$433.24              |             |                    |  |
|                           |  | This Payment:           |                                |                                    |                       | \$0.00      |                    |  |
|                           |  |                         | Current Year P                 | rincipal:                          |                       | \$0.00      |                    |  |
|                           |  |                         | Current Year Ir                | nterest:                           |                       | \$0.00      |                    |  |
|                           |  |                         | Payoff Amoun                   | ıt:                                |                       | \$433.24    |                    |  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                         | Project: 202<br>Resolution #          |                  | Assmt: 200025   | nt: 200025 Manager: LM | Page 1,000       |
|-----------------------------|--|-------------------------|---------------------------------------|------------------|-----------------|------------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b> |                                       | <b>Unit Rate</b> | <b>Quantity</b> | Charge Amts            | Property ID      |
| Bohlen Properties Llc       | EDWIN DEAN'S SUBDIVISION OF  | Street Sweeping - Resi  |                                       | 0.41             | 40.00           | \$16.40                | 35-29-23-43-0149 |
| 724 Mccutcheon Rd           | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL LOT 14 BLK       | Citywide Street Lighti  | ng                                    | 0.59             | 40.00           | \$23.60                |                  |
| Hudson WI 54016-7630        | 3  |                         |                                       |                  |                 | \$40.00                |                  |
| *841 IGLEHART AVE           |  | *** Owner and Taxpa     | yer ***                               |                  |                 |                        |                  |
| *Ward: 1                    |  |                         | Total Assessm                         | nent:            |                 | \$40.00                |                  |
| *Pending as of: 8/21/2020   |  |                         | This Payment                          | :                |                 | \$0.00                 |                  |
|                             |  |                         | Current Year                          | -                |                 | \$0.00                 |                  |
|                             |  |                         | Current Year                          |                  |                 | \$0.00                 |                  |
|                             |  |                         | Payoff Amou                           | nt:              |                 | \$40.00                |                  |
|                             | EDWIN DEANS SECOND ADDITION  | Street Sweeping - Resi  | idential Stree                        | 0.41             |                 |                        |                  |
| 783 Carroll Ave             | TO ST. PAUL EX N 33 FT; E 20 FT LOT  | Citywide Street Lighti  |                                       | 0.59             | 85.00           | \$50.15                | 00 27 20 10 0107 |
| St Paul MN 55104-5510       | 17 AND EX N 33 FT; LOT 18 BLK 6  |                         |                                       |                  |                 | \$85.00                |                  |
| *781 CARROLL AVE            |  | *** Owner and Taxpa     | yer ***                               |                  |                 |                        |                  |
| *Ward: 1                    |  |                         | Total Assessm                         | nent:            |                 | \$85.00                |                  |
| *Pending as of: 8/21/2020   |  |                         | This Payment: Current Year Principal: |                  |                 | \$0.00                 |                  |
|                             |  |                         |                                       |                  |                 | \$0.00                 |                  |
|                             |  |                         | Current Year Interest:                |                  |                 | \$0.00                 |                  |
|                             |  |                         | Payoff Amou                           | nt:              |                 | \$85.00                |                  |
|                             | Lots 8 & Lot 9 Blk 6   | Street Sweeping - Con   | nmercial/Art                          |                  |                 |                        |                  |
| 8725 Columbin Rd Unit 46453 |  | Street Sweeping - Resi  | idential Stree                        | 0.41             | 133.00          | \$54.53                | 00 29 20 10 0100 |
| Eden Prairie MN 55344-5866  |  | Citywide Street Lighti  | ng                                    | 0.59             | 213.00          | \$125.67               |                  |
| *332 FISK ST                |  |                         |                                       |                  | _               | \$265.80               |                  |
| *Ward: 1                    |  | *** Owner and Taxpa     | yer ***                               |                  |                 |                        |                  |
| *Pending as of: 8/21/2020   |  |                         | Total Assessm                         | nent:            | -               | \$265.80               |                  |
|                             |  |                         | This Payment                          | :                |                 | \$0.00                 |                  |
|                             |  |                         | Current Year                          |                  |                 | \$0.00                 |                  |
|                             |  |                         | Current Year                          | Interest:        |                 | \$0.00                 |                  |
|                             |  |                         | Payoff Amou                           | nt:              |                 | \$265.80               |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #: |              | Assmt: 200025   | 00025 Manager: LM                     | Page 1,00        |
|--|--|--|------------------------------------|--------------|-----------------|---------------------------------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>                              | <u>Unit</u>                        | Rate         | <b>Quantity</b> | Charge Amts                           | Property ID      |
| Maxximillien La Tourelle               | E 29 FT OF LOT 5 & W 23.25 FT OF LOT                                       | Street Sweeping - Residen                            | ntial Stree                        | 0.41         | 52.00           | \$21.32                               | 35-29-23-43-0159 |
| 756 Carroll Ave                        | 4 BLK 3  | Citywide Street Lighting                             |                                    | 0.59         | 52.00           | \$30.68                               |                  |
| St Paul MN 55104-5507                  |  |  |                                    |              |                 | \$52.00                               |                  |
| *756 CARROLL AVE                       |  | *** Owner and Taxpayer                               | ***                                |              |                 |                                       |                  |
| *Ward: 1                               |  | T  | Γotal Assessment:                  |              |                 | \$52.00                               |                  |
| *Pending as of: 8/21/2020              |  | Т  | This Payment:                      |              |                 | \$0.00                                |                  |
|  |  | (  | Current Year Princi                | ipal:        |                 | \$0.00                                |                  |
|  |  | (  | Current Year Intere                | est:         |                 | \$0.00                                |                  |
|  |  | I  | Payoff Amount:                     |              |                 | \$52.00                               |                  |
|  |  |  |                                    |              |                 |                                       |                  |
| Mark E Dawson                          | EX AVE; LOT 9 AND ALL OF LOT 10<br>BLK 5                                   | Street Sweeping - Comme<br>Street Sweeping - Residen |                                    | 1.07<br>0.41 | 160.00<br>22.00 | \$171.20<br>\$9.02                    | 35-29-23-43-0160 |
| Adrienne J Hannert                     |  | Citywide Street Lighting                             | iliai Stree                        | 0.41         | 182.00          | \$107.38                              |                  |
| 857 Carroll Ave                        |  | City wide birect Eighting                            |                                    | 0.57         | ==              | · · · · · · · · · · · · · · · · · · · |                  |
| St Paul MN 55104-5512 *857 CARROLL AVE |  | *** Owner and Taxpayer                               | ***                                |              |                 | \$287.60                              |                  |
| *Ward: 1                               |  |  | Γotal Assessment:                  | \$287.60     |                 |                                       |                  |
| *Pending as of: 8/21/2020              |  | Τ  | This Payment:                      |              | \$0.00          |                                       |                  |
|  |  | Current Year Principal:                              |                                    |              |                 | \$0.00                                |                  |
|  |  | (  | est:                               |              | \$0.00          |                                       |                  |
|  |  | F  | Payoff Amount:                     |              |                 | \$287.60                              |                  |
|  | EDWIN DEANS SECOND ADDITION  | Street Sweeping - Comme                              |                                    | 1.07         |                 |                                       |                  |
| Pheng Lee<br>Ger Vang                  | TO ST. PAUL SUBJ TO ST & VAC ST  | Street Sweeping - Residen                            |                                    | 0.41         | 72.50           | \$29.73                               | 35-29-23-44-0001 |
| 732 Concordia Ave                      | ACCRUING; EX S 130.5 FT & EX E 510   | Alley Sweeping                                       | 5 • •                              | 0.12         | 86.00           | \$10.32                               |                  |
| St Paul MN 55104-5514                  | FT LOT 4 & EX S 130.5 FT LOT 5 BLK 1 OF SCRIBNER & CRITTENDENS SUB &       | Citywide Street Lighting                             |                                    | 0.59         | 115.50          | \$68.15                               |                  |
| *732 CONCORDIA AVE                     | IN DEANS SECOND ADD EX E 510 FT  |  |                                    |              |                 | \$154.21                              |                  |
| *Ward: 1                               |  | *** Owner and Taxpayer                               | ***                                |              |                 | 432.3.23                              |                  |
| *Pending as of: 8/21/2020              |  | ī  | Γotal Assessment:                  |              |                 | \$154.21                              |                  |
|  |  | Т  | This Payment:                      |              |                 | \$0.00                                |                  |
|  |  | (  | Current Year Princi                | ipal:        |                 | \$0.00                                |                  |
|  |  | (  | Current Year Intere                | est:         |                 | \$0.00                                |                  |
|  |  | F  | Payoff Amount:                     |              |                 | \$154.21                              |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                          |                            | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025   | Manager: LM | Page 1,0         |
|--|---|----------------------------|------------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>    |                                    | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Susanne Marie Lovejoy Revocable Trust  | EDWIN DEANS SECOND ADDITION   | Street Sweeping - Comn     | nercial/Art                        | 1.07      | 85.00           | \$90.95     | 35-29-23-44-0002 |
| 694 Concordia Ave  | TO ST. PAUL SUBJ TO ST & VAC ST<br>ACCRUING THE FOL; EX S 130.5 FT                                  | Alley Sweeping             |                                    | 0.12      | 85.00           | \$10.20     |                  |
| St Paul MN 55104   | PART OF LOTS 2 3 & 4 BLK 1 OF<br>SCRIBNER AND CRITTENDENS SUBD<br>LYING BET LINES 425 FT & 510 FT W | Citywide Street Lighting   | 3                                  | 0.59      | 85.00           | \$50.15     |                  |
| *722 CONCORDIA AVE<br>*Ward: 1   |   | *** Owner and Taxpaye      | er ***                             |           |                 | \$151.30    |                  |
| *Pending as of: 8/21/2020  |   |                            | Total Assessme                     | ent:      | -               | \$151.30    |                  |
|  |   |                            | This Payment:                      |           |                 | \$0.00      |                  |
|  |   |                            | Current Year P                     | rincipal: |                 | \$0.00      |                  |
|  |   |                            | Current Year In                    | nterest:  |                 | \$0.00      |                  |
|  |   |                            | Payoff Amoun                       | nt:       |                 | \$151.30    |                  |
|  | EDWIN DEANS SECOND ADDITION   | Street Sweeping - Comn     | <br>nercial/Art                    |           |                 |             |                  |
| asper w Flowers<br>Christine D Flowers<br>718 Concordia Ave<br>St Paul MN 55104-5514 | TO ST. PAUL SUBJ TO AVE & VAC ST  | Alley Sweeping             |                                    | 0.12      | 85.00           | \$10.20     | 33-27-23-44-0003 |
|  | ACCRUING THE FOL; EX E 20 FT; LOT<br>9 BLK 3 WM BICKELS SUBD & IN                                   | Citywide Street Lighting   | 3                                  | 0.59      | 85.00           | \$50.15     |                  |
|  | SCRIBNER & CRITTENDENS SUBD; EX   |                            |                                    |           | _               | \$151.30    |                  |
| *718 CONCORDIA AVE   | S 130.5 FT PART E OF A L 425 FT W OF  | *** Owner and Taxpayer *** |                                    |           |                 | Ψ101100     |                  |
| *Ward: 1   |   | Total Assessment:          |                                    |           | -               | \$151.30    |                  |
| *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:       |                 | \$151.30    |                  |
| <br>Kandace N Logan  | WILLIAM BICKEL'S SUBDIVISION OF   | Street Sweeping - Comn     | nercial/Art                        |           |                 |             | <u> </u>         |
| 712 Concordia Ave  | LOT 2, SMITH & LOTTS OUT LOTS   | Alley Sweeping             |                                    | 0.12      | 85.00           | \$10.20     | 33-27-23-44-0004 |
| St Paul MN 55104-5514  | PART OF LOTS 2 3 & 4 OF<br>VAYHINGERS ADD LYING BET 2   | Citywide Street Lighting   | 3                                  | 0.59      | 85.00           | \$50.15     |                  |
| *712 CONCORDIA AVE   | LINES DISTANT OF 255 FT & 340 FT W  |                            |                                    |           | =               | \$151.30    |                  |
| *Ward: 1   | OF & PAR WITH W LINE OF ST  | *** Owner and Taxpaye      | er ***                             |           |                 |             |                  |
| *Pending as of: 8/21/2020  |   |                            | Total Assessme                     |           |                 | \$151.30    |                  |
|  |   |                            | This Payment:                      |           |                 | \$0.00      |                  |
|  |   |                            | Current Year P                     | •         |                 | \$0.00      |                  |
|  |   |                            | Current Year In                    |           |                 | \$0.00      |                  |
|  |   |                            | Payoff Amoun                       | ıt:       |                 | \$151.30    |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:                         |                            | Project: 2020SMSP<br>Resolution #: |           | Assmt: 200025 | Manager: LM | Page 1,00.       |
|--|--|----------------------------|------------------------------------|-----------|---------------|-------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | Item Description           |                                    | Unit Rate | Quantity      | Charge Amts | Property ID      |
|  | WILLIAM BICKEL'S SUBDIVISION OF  | Street Sweeping - Comm     | nercial/Art                        | 1.07      | 85.00         | \$90.95     | 35-29-23-44-0005 |
| Julia L Buford   | LOT 2, SMITH & LOTTS OUT LOTS<br>SUBJ TO STS & VAC ALLEY   | Alley Sweeping             |                                    | 0.12      | 85.00         | \$10.20     |                  |
| 702 Concordia Ave  | ACCRUING; BEG ON S L OF RONDO  | Citywide Street Lighting   | 3                                  | 0.59      | 85.00         | \$50.15     |                  |
| St Paul MN 55104-5514<br>* <b>702 CONCORDIA AVE</b>        | AVE & 10 FT W OF E L OF LOT 5 BLK 3<br>WM BICKELS SUB, TH W 85 FT, TH S                            | *** Owner and Taxpaye      | er ***                             |           |               | \$151.30    |                  |
| *Ward: 1   |  |                            | Total Assessme                     | ent:      |               | \$151.30    |                  |
| *Pending as of: 8/21/2020                                  |  |                            | This Payment:                      |           |               | \$0.00      |                  |
|  |  |                            | Current Year Principal:            |           |               | \$0.00      |                  |
|  |  |                            | Current Year In                    | nterest:  |               | \$0.00      |                  |
|  |  |                            | Payoff Amoun                       | nt:       |               | \$151.30    |                  |
|  | WILLIAM BICKEL'S SUBDIVISION OF  | Street Sweeping - Comn     | nercial/Art                        | 1.07      |               |             |                  |
| 694 Concordia Ave St Paul MN 55104-5514 *694 CONCORDIA AVE | LOT 2, SMITH & LOTTS OUT LOTS W<br>85 FT OF E 170 FT OF LOT 1 BLK 1<br>CLARKES 4TH ADD & VAC ALLEY | Alley Sweeping             |                                    | 0.12      | 85.00         | \$10.20     | 33-27-23-44-0000 |
|  |  | Citywide Street Lighting   | 2                                  | 0.59      | 85.00         | \$50.15     |                  |
|  | ACCRUING PART OF LOT 2 BLK 1 SD  |                            |                                    |           | _             | \$151.30    |                  |
| *Ward: 1   | CLARKES 4TH N OF S 130.5 FT OF BLK   | *** Owner and Taxpayer *** |                                    |           |               |             |                  |
| *Pending as of: 8/21/2020                                  |  |                            | Total Assessme                     | ent:      | -             | \$151.30    |                  |
|  |  |                            | This Payment:                      |           |               | \$0.00      |                  |
|  |  |                            | Current Year P                     | rincipal: |               | \$0.00      |                  |
|  |  |                            | Current Year In                    | nterest:  |               | \$0.00      |                  |
|  |  |                            | Payoff Amoun                       | nt:       |               | \$151.30    |                  |
|  | CLARKE'S 4TH ADDITION TO THE   | Street Sweeping - Reside   | ential Stree                       | 0.41      |               |             | <u> </u>         |
| 695 Carroll Ave  | CITY OF ST. PAUL, RAMSEY CO.,  | Alley Sweeping             |                                    | 0.12      | 85.00         | \$10.20     | 33-27-23-44-0012 |
| St Paul MN 55104-5506                                      | MINN. VAC ALLEY ACCRUING &<br>FOL; BEG ON SL OF & 85 FT W FROM                                     | Citywide Street Lighting   | 3                                  | 0.59      | 85.00         | \$50.15     |                  |
| *695 CARROLL AVE   | SE COR OF BLK 1, TH N 110.5 FT, TH W   |                            |                                    |           |               | \$95.20     |                  |
| *Ward: 1   | 85 FT, TH S TO S L OF BLK 1, TH E TO   | *** Owner and Taxpaye      | er ***                             |           |               |             |                  |
| *Pending as of: 8/21/2020                                  |  |                            | Total Assessme                     | ent:      |               | \$95.20     |                  |
|  |  |                            | This Payment:                      |           |               | \$0.00      |                  |
|  |  |                            | Current Year P                     |           |               | \$0.00      |                  |
|  |  |                            | Current Year In                    |           |               | \$0.00      |                  |
|  |  |                            | Payoff Amoun                       | ıt:       |               | \$95.20     |                  |

| 18:12:51 9/22/2020                   | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:   |                           | Project: 2020SMSP<br>Resolution #: | Assmt: 200025 | Manager: LM | Page 1,004         |
|--------------------------------------|---|---------------------------|------------------------------------|---------------|-------------|--------------------|
| Owner or Taxpayer                    | <b>Property Description</b>   | Item Description          | <u>Unit Ra</u>                     | nte Quantity  | Charge Amts | <b>Property ID</b> |
| Cynthia L Stampley                   | VAYHINGERS ADDITION ETC. LOTS 1   | Street Sweeping - Resider |                                    |               | \$36.49     | 35-29-23-44-0015   |
| 709 Carroll Ave                      | THRU 4 COM AT NW COR OF ST<br>ALBANS ST & CARROL AVE TH W ON  | Alley Sweeping            | 0.                                 |               | \$10.68     |                    |
| St Paul MN 55104-5506                | N LINE OF SD AVE 255 FT FOR POINT   | Citywide Street Lighting  | 0.3                                | 59 89.00      | \$52.51     |                    |
| * <b>709 CARROLL AVE</b><br>*Ward: 1 | OF BEG TH N 110.5 FT TH W 85 FT TH S<br>110.5 FT TO AVE THE E 85 FT TO BEG  | *** Owner and Taxpayer    | ***                                |               | \$99.68     |                    |
| *Pending as of: 8/21/2020            |   | -<br>1                    | Γotal Assessment:                  | -             | \$99.68     |                    |
|                                      |   | 7                         | This Payment:                      |               | \$0.00      |                    |
|                                      |   | (                         | Current Year Principal             | :             | \$0.00      |                    |
|                                      |   | (                         | Current Year Interest:             |               | \$0.00      |                    |
|                                      |   | 1                         | Payoff Amount:                     |               | \$99.68     |                    |
| Roxanne Marie Tucker                 | SCRIBNER AND CRITTENDENS  | Street Sweeping - Residen | ntial Stree 0.4                    | 41 82.00      |             | <u> </u>           |
| 717 Carroll Ave                      | SUBDIVISION OF LOT 8 & 13 OF  | Alley Sweeping            | 0.1                                |               | \$9.84      | 33-29-23-44-0010   |
| St Paul MN 55104-5506                | SMITH AND LOTTS OUT LOTS W 21.02<br>FT MOL OF S 110.5 FT OF LOT 4<br>VAYHINGERS ADD & IN SCRIBNER &<br>CRITTENDENS SUBD THE E 14.9 FT | Citywide Street Lighting  | 0.3                                | 59 82.00      | \$48.38     |                    |
| *717 CARROLL AVE *Ward: 1            |   | *** Owner and Taxpayer    | ***                                | \$91.84       |             |                    |
| *Pending as of: 8/21/2020            |   | -<br>1                    | Γotal Assessment:                  | <u>-</u>      | \$91.84     |                    |
|                                      |   | 7                         | This Payment:                      | \$0.00        |             |                    |
|                                      |   | (                         | Current Year Principal             | :             | \$0.00      |                    |
|                                      |   |                           | Current Year Interest:             |               | \$0.00      |                    |
|                                      |   | 1                         | Payoff Amount:                     |               | \$91.84     |                    |
| St Paul Public Housing Agency        | MERRIAMS REARRANGEMENT LOTS   | Street Sweeping - Resider | ntial Stree 0.4                    | 41332.00      |             | 35-29-23-44-0025   |
| Attn: Comptroller                    | 1 THRU 5 AND 12 LOTS 11 AND 12  | Citywide Street Lighting  | 0.3                                | 59 332.00     | \$195.88    |                    |
| 555 Wabasha St N Ste 400             | SWIFTS SUB AND IN SD MERRIAMS<br>RE LOTS 2 THRU LOT 5   |                           |                                    | =             | \$332.00    |                    |
| St Paul MN 55102-1602                |   | *** Owner and Taxpayer    | ***                                |               |             |                    |
| *667 CARROLL AVE<br>*Ward: 1         |   |                           | Total Assessment:                  |               | \$332.00    |                    |
| *Pending as of: 8/21/2020            |   |                           | This Payment:                      |               | \$0.00      |                    |
| 1 chuling as 01. 6/21/2020           |   |                           | Current Year Principal             | :             | \$0.00      |                    |
|                                      |   |                           | Current Year Interest:             |               | \$0.00      |                    |
|                                      |   | ì                         | Payoff Amount:                     |               | \$332.00    |                    |

| 18:12:51 9/22/2020           | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 1,005         |  |
|------------------------------|--|--------------------------|------------------------------------|------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer            | <b>Property Description</b>  | <b>Item Description</b>  |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |
| Metric M Giles               | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside |                                    | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0032   |  |
| Ethel A Giles                | AND 11 "SMITH & LOTTS" OUT LOTS"<br>LOT 9 BLK 1                            | Citywide Street Lighting | 3                                  | 0.59       | 40.00           | \$23.60     |                    |  |
| Po Box 17032                 |  | *** 0 1 7                | ***                                |            |                 | \$40.00     |                    |  |
| St Paul MN 55117-0032        |  | *** Owner and Taxpaye    | er ***<br>                         |            |                 |             |                    |  |
| *655 CARROLL AVE<br>*Ward: 1 |  |                          | Total Assessm                      | ent:       |                 | \$40.00     |                    |  |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |            |                 | \$0.00      |                    |  |
| 1 chang as of. 6/21/2020     |  |                          | Current Year I                     | -          |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year I                     |            |                 | \$0.00      |                    |  |
|                              |  |                          | Payoff Amoun                       | ш.         |                 | \$40.00     |                    |  |
|                              | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside |                                    | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0033   |  |
| 659 Carroll Ave              | AND 11 "SMITH & LOTTS' OUT LOTS"<br>LOT 10 BLK 1                           | Citywide Street Lighting | 5                                  | 0.59       | 40.00           | \$23.60     |                    |  |
| St Paul MN 55104-5505        |  |                          |                                    |            |                 | \$40.00     |                    |  |
| *659 CARROLL AVE             |  | *** Owner and Taxpaye    | er ***<br>                         |            |                 |             |                    |  |
| *Ward: 1                     |  |                          | Total Assessm                      | ent:       |                 | \$40.00     |                    |  |
| *Pending as of: 8/21/2020    |  |                          | This Payment:                      |            |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year I                     | •          |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year I                     |            |                 | \$0.00      |                    |  |
|                              |  |                          | Payoff Amoun                       | nt:        |                 | \$40.00     |                    |  |
| Nathan J Klinkhammer         | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0036   |  |
| 654 Carroll Ave              | AND 11 "SMITH & LOTTS' OUT LOTS"  EX ALLEY LOT 9 BLK 2                     | Alley Sweeping           |                                    | 0.12       | 83.00           | \$9.96      |                    |  |
| St Paul MN 55104-5504        | B. (1882) 201 / 821 2  | Citywide Street Lighting | 5                                  | 0.59       | 40.00           | \$23.60     |                    |  |
| *654 CARROLL AVE<br>*Ward: 1 |  | *** Owner and Taxpaye    | r ***                              |            |                 | \$49.96     |                    |  |
| *Pending as of: 8/21/2020    |  |                          | Total Assessm                      | ent:       |                 | \$49.96     |                    |  |
|                              |  |                          | This Payment:                      |            |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year I                     | Principal: |                 | \$0.00      |                    |  |
|                              |  |                          | Current Year I                     |            |                 | \$0.00      |                    |  |
|                              |  |                          | Payoff Amou                        | nt:        |                 | \$49.96     |                    |  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:  |  | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025              | Manager: LM                   | Page 1,000       |
|---|--|--|------------------------------------|----------------------|----------------------------|-------------------------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>  | Item Description   | ]                                  | Unit Rate            | <b>Quantity</b>            | Charge Amts                   | Property ID      |
| Taffala Jones<br>282 St Albans St N<br>St Paul MN 55104-5546<br>* <b>282 ST ALBANS ST N</b> | PORTLAND ADDITION TO ST. PAUL IN MERRIAMS RE OF PART OF LOT 9 SMITHS AND LOTTS OUTLOTS. THE FOL; EX N 26.14 FT OF LOT 9 & ALL OF LOT 10; ALSO IN SD PORTLAND | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 0.41<br>0.12<br>0.59 | 114.50<br>106.00<br>114.50 | \$46.95<br>\$12.72<br>\$67.56 | 35-29-23-44-0039 |
| *Ward: 1  | ADD LOTS 1 & (SUBJ TO ESMTS) LOT 2   | *** Owner and Taxpaye  | r ***                              |                      |                            |                               |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assessme<br>This Payment:    | ent:                 |                            | \$127.23<br>\$0.00            |                  |
|   |  |  | Current Year P Current Year In     | _                    |                            | \$0.00<br>\$0.00              |                  |
|   |  |  | Payoff Amoun                       | nt:                  |                            | \$127.23                      |                  |
| Corbin J Buechler   | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside   | ential Stree                       | 0.41                 | 40.00                      |                               |                  |
| Megan R Unrau<br>667 Iglehart Ave<br>St Paul MN 55104-5536                                  | AND 11 "SMITH & LOTTS' OUT LOTS"<br>EX ALLEY LOT 13 BLK 2  | Alley Sweeping Citywide Street Lighting                                | r                                  | 0.12<br>0.59         | 40.00<br>40.00             | \$4.80<br>\$23.60             |                  |
|   |  | City wide Succi Lighting   | 5                                  | 0.57                 | <del></del>                | \$44.80                       |                  |
| *667 IGLEHART AVE   |  | *** Owner and Taxpaye  | r ***                              |                      |                            |                               |                  |
| *Ward: 1  |  |  | Total Assessment:                  |                      | -                          | \$44.80                       |                  |
| *Pending as of: 8/21/2020   |  |  | This Payment:                      |                      |                            | \$0.00                        |                  |
|   |  |  | Current Year P Current Year Ir     | •                    |                            | \$0.00<br>\$0.00              |                  |
|   |  |  | Payoff Amoun                       |                      |                            | \$44.80                       |                  |
| Jessica G Swanson   | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside   | – — — —<br>ential Stree            | 0.41                 |                            |                               | 35-29-23-44-0041 |
| 663 Iglehart Ave  | AND 11 "SMITH & LOTTS' OUT LOTS"<br>EX ALLEY LOT 14 BLK 2  | Alley Sweeping   |                                    | 0.12                 | 40.00                      | \$4.80                        | 33-27-23-44-0041 |
| St Paul MN 55104-5536   | EA ALLET LOT 14 BEK 2  | Citywide Street Lighting   | 5                                  | 0.59                 | 40.00                      | \$23.60                       |                  |
| *663 IGLEHART AVE   |  | *** Owner and Taxpaye  | .r ***                             |                      |                            | \$44.80                       |                  |
| *Ward: 1<br>*Pending as of: 8/21/2020   |  | • •  |                                    |                      |                            | 0.4.4.00                      |                  |
| <i>6 v</i>  |  |  | Total Assessme<br>This Payment:    | ent:                 |                            | \$44.80<br>\$0.00             |                  |
|   |  |  | Current Year P                     | rincipal:            |                            | \$0.00                        |                  |
|   |  |  | Current Year In                    |                      |                            | \$0.00                        |                  |
|   |  |  | Payoff Amoun                       | ıt:                  |                            | \$44.80                       |                  |

| 18:12:51 9/22/2020             | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                           | Project: 2020<br>Resolution #: | SMSP       | Assmt: 200025   | Manager: LM | Page 1,            |
|--------------------------------|--|---------------------------|--------------------------------|------------|-----------------|-------------|--------------------|
| 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> |
| Daniel Walsh                   | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Residen | ntial Stree                    | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0042   |
| 608 Grand Ave                  | AND 11 "SMITH & LOTTS' OUT LOTS"  EX ALLEY LOT 15 BLK 2                    | Alley Sweeping            |                                | 0.12       | 40.00           | \$4.80      |                    |
| St Paul MN 55102-2610          | EXALEST EOT 13 BEK 2   | Citywide Street Lighting  |                                | 0.59       | 40.00           | \$23.60     |                    |
| *659 IGLEHART AVE              |  | **** O 17                 | ale ale ale                    |            |                 | \$44.80     |                    |
| *Ward: 1                       |  | *** Owner and Taxpayer    | ***                            |            |                 |             |                    |
| *Pending as of: 8/21/2020      |  |                           | Total Assessme                 | nt:        |                 | \$44.80     |                    |
|                                |  |                           | This Payment:                  |            |                 | \$0.00      |                    |
|                                |  | C                         | Current Year Pr                | rincipal:  |                 | \$0.00      |                    |
|                                |  |                           | Current Year In                |            |                 | \$0.00      |                    |
|                                |  | P                         | Payoff Amount                  | t <b>:</b> |                 | \$44.80     |                    |
| Bradley Nicholas               | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Residen |                                | 0.41       |                 |             |                    |
| Karen Nicholas                 | AND 11 "SMITH & LOTTS' OUT LOTS"   | Alley Sweeping            |                                | 0.12       | 40.00           | \$4.80      | 33-27-23-44-0043   |
| 655 Iglehart Ave Unit 1        | EX ALLEY LOT 16 BLK 2  | Citywide Street Lighting  |                                | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5536          |  |                           |                                |            | <u> </u>        | \$44.80     |                    |
| *655 IGLEHART AVE              |  | *** Owner and Taxpayer    | ***                            |            |                 |             |                    |
| *Ward: 1                       |  | <u>-</u><br>Т             | Total Assessme                 | \$44.80    |                 |             |                    |
| *Pending as of: 8/21/2020      |  | T                         | This Payment:                  | \$0.00     |                 |             |                    |
|                                |  | C                         | incipal:                       |            | \$0.00          |             |                    |
|                                |  | C                         | terest:                        |            | \$0.00          |             |                    |
|                                |  | P                         | Payoff Amount                  |            | \$44.80         |             |                    |
| Christs Household Of Faith Inc | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Comme   |                                | ——         |                 |             |                    |
| 355 Marshall Ave               | AND 11 "SMITH & LOTTS' OUT LOTS"   | Street Sweeping - Residen |                                | 0.41       | 26.00           | \$10.66     | 35-29-23-44-0044   |
| St Paul MN 55102-1809          | EX ALLEY LOT 1 BLK 3   | Alley Sweeping            | 51101                          | 0.12       | 52.00           | \$6.24      |                    |
| *622 IGLEHART AVE              |  | Citywide Street Lighting  |                                | 0.59       | 88.00           | \$51.92     |                    |
| *Ward: 1                       |  |                           |                                |            |                 | \$135.16    |                    |
| *Pending as of: 8/21/2020      |  | *** Owner and Taxpayer    | ***                            |            |                 | Ψ133.10     |                    |
| -                              |  | T                         | Total Assessme                 | nt:        | -               | \$135.16    |                    |
|                                |  | Т                         | This Payment:                  |            |                 | \$0.00      |                    |
|                                |  | C                         | Current Year Pr                | incipal:   |                 | \$0.00      |                    |
|                                |  | C                         | Current Year In                | terest:    |                 | \$0.00      |                    |
|                                |  | P                         | Payoff Amount                  | t <b>:</b> |                 | \$135.16    |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |                          | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM | Page 1,008       |
|---|--|--------------------------|------------------------------------|------------|-----------------|-------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | Item Description         |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts | Property ID      |
| Christs Household Of Faith Inc            | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside | ential Stree                       | 0.41       |                 | \$16.40     | 35-29-23-44-0045 |
| 355 Marshall Ave                          | AND 11 "SMITH & LOTTS' OUT LOTS"   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |
| St Paul MN 55102-1809                     | EX ALLEY LOT 2 BLK 3   | Citywide Street Lighting |                                    | 0.59       | 0.59 40.00      | \$23.60     |                  |
| *626 IGLEHART AVE                         |  |                          |                                    |            | _               | \$44.80     |                  |
| *Ward: 1                                  |  | *** Owner and Taxpayer   | r ***                              |            |                 |             |                  |
| *Pending as of: 8/21/2020                 |  |                          | Total Assessn                      | nent:      | -               | \$44.80     |                  |
|   |  | •                        | This Payment                       | :          |                 | \$0.00      |                  |
|   |  | 1                        | Current Year                       | Principal: | \$0.00          |             |                  |
|   |  | 1                        | Current Year                       | Interest:  | \$0.00          |             |                  |
|   |  |                          | Payoff Amou                        | int:       |                 | \$44.80     |                  |
| Christs Household Of Faith Inc            | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside | ential Stree                       | 0.41       |                 |             |                  |
| 355 Marshall Ave<br>St Paul MN 55102-1809 | AND 11 "SMITH & LOTTS' OUT LOTS"   | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      | 33-29-23-44-0040 |
|   | EX ALLEY LOT 3 BLK 3   | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60     |                  |
| *630 IGLEHART AVE                         |  |                          |                                    |            | <del></del>     | \$44.80     |                  |
| *Ward: 1                                  |  | *** Owner and Taxpayer   | r ***                              |            |                 | Ψ-1.00      |                  |
| *Pending as of: 8/21/2020                 |  | ;                        | Total Assessn                      | nent:      | •               | \$44.80     |                  |
|   |  |                          | This Payment                       | :          |                 | \$0.00      |                  |
|   |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|   |  |                          | Current Year                       | Interest:  |                 | \$0.00      |                  |
|   |  | Payoff Amount:           |                                    |            |                 | \$44.80     |                  |
|   |  |                          |                                    |            |                 |             |                  |
| Edward Welch                              | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Reside | ential Stree                       | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0047 |
| Gary Welch                                | AND 11 "SMITH & LOTTS' OUT LOTS"  EX ALLEY LOT 4 BLK 3                     | Alley Sweeping           |                                    | 0.12       | 40.00           | \$4.80      |                  |
| 634 Iglehart Ave                          |  | Citywide Street Lighting |                                    | 0.59       | 40.00           | \$23.60     |                  |
| St Paul MN 55104-5535                     |  | *** 0 1 T                | ***                                |            |                 | \$44.80     |                  |
| *634 IGLEHART AVE  *Ward: 1               |  | *** Owner and Taxpayer   |                                    |            |                 |             |                  |
| *Pending as of: 8/21/2020                 |  |                          | Total Assessn                      |            |                 | \$44.80     |                  |
| 1 chaing as 01. 0/21/2020                 |  |                          | This Payment                       |            |                 | \$0.00      |                  |
|   |  |                          | Current Year Principal:            |            |                 | \$0.00      |                  |
|   |  |                          | Current Year                       |            |                 | \$0.00      |                  |
|   |  |                          | Payoff Amou                        | int:       |                 | \$44.80     |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |                           | Project: 2020SMSP<br>Resolution #: |            | Assmt: 200025   | Manager: LM      | Page 1,009       |
|---|---|---------------------------|------------------------------------|------------|-----------------|------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>   | Item Description          |                                    | Unit Rate  | <b>Quantity</b> | Charge Amts      | Property ID      |
| Robert T Dennis                           | SWIFTS SUBDIVISION OF LOTS 10   | Street Sweeping - Residen | ntial Stree                        | 0.41       | 40.00           | \$16.40          | 35-29-23-44-0048 |
| Ericka L Dennis                           | AND 11 "SMITH & LOTTS' OUT LOTS"  | Alley Sweeping            |                                    | 0.12       | 40.00           | \$4.80           |                  |
| 640 Iglehart Ave                          | EX ALLEY LOT 5 BLK 3  | Citywide Street Lighting  |                                    | 0.59       | 40.00           | \$23.60          |                  |
| St Paul MN 55104-5535                     |   |                           |                                    |            |                 | \$44.80          |                  |
| *640 IGLEHART AVE                         |   | *** Owner and Taxpayer    | . ***                              |            |                 |                  |                  |
| *Ward: 1                                  |   | -                         | Total Assessn                      | nent:      | -               | \$44.80          |                  |
| *Pending as of: 8/21/2020                 |   | -                         | This Payment                       | :          |                 | \$0.00           |                  |
|   |   | (                         | Current Year                       | Principal: |                 | \$0.00           |                  |
|   |   |                           | Current Year                       | _          | \$0.00          |                  |                  |
|   |   | 1                         | Payoff Amou                        | nt:        |                 | \$44.80          |                  |
|   | SWIFTS SUBDIVISION OF LOTS 10   | Street Sweeping - Resider | ntial Stree                        | 0.41       |                 |                  | 35-29-23-44-0050 |
| Po Box M  AND 11 "SMITH & LOTTS" OUT LOTS | Alley Sweeping  | iniai Sirec               | 0.12                               | 40.00      | \$4.80          | 35-29-25-44-0050 |                  |
| Annandale MN 55302-0138                   | EX ALLEY LOT 7 BLK 3  | Citywide Street Lighting  |                                    | 0.59       | 40.00           | \$23.60          |                  |
| *648 IGLEHART AVE                         |   |                           |                                    |            | _               | \$44.80          |                  |
| *Ward: 1                                  |   | *** Owner and Taxpayer    | . ***                              |            |                 | Ψ1.00            |                  |
| *Pending as of: 8/21/2020                 |   | -                         | Total Assessn                      | nent:      | -               | \$44.80          |                  |
|   |   |                           | This Payment                       |            |                 | \$0.00           |                  |
|   |   | Current Year Principal:   |                                    |            |                 | \$0.00           |                  |
|   |   |                           | Current Year                       | -          |                 | \$0.00           |                  |
|   |   | 1                         | Payoff Amount:                     |            |                 | \$44.80          |                  |
|   |   |                           |                                    |            |                 |                  |                  |
| Daniel Walsh                              | SWIFTS SUBDIVISION OF LOTS 10   | Street Sweeping - Resider | ntial Stree                        | 0.41       | 40.00           | \$16.40          | 35-29-23-44-0051 |
| 608 Grand Ave                             | AND 11 "SMITH & LOTTS' OUT LOTS"  | Alley Sweeping            |                                    | 0.12       | 40.00           | \$4.80           | 20 25 20 11 0001 |
| St Paul MN 55102-2610                     | EX ALLEY LOT 8 BLK 3  | Citywide Street Lighting  |                                    | 0.59       | 40.00           | \$23.60          |                  |
| *652 IGLEHART AVE                         |   |                           |                                    |            |                 | \$44.80          |                  |
| *Ward: 1                                  |   | *** Owner and Taxpayer    | . ***                              |            |                 |                  |                  |
| *Pending as of: 8/21/2020                 |   | -                         | Total Assessn                      | nent:      | -               | \$44.80          |                  |
|   |   | 5                         | This Payment                       | :          |                 | \$0.00           |                  |
|   |   | (                         | Current Year                       | Principal: |                 | \$0.00           |                  |
|   |   | (                         | Current Year                       | Interest:  |                 | \$0.00           |                  |
|   |   | 1                         | Payoff Amou                        | nt:        |                 | \$44.80          |                  |

| 18:12:51 9/22/2020                  | Public Improvement Assessment Roll by                   | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |            | Assmt: 200025   | Manager: LM | Page 1,0           |
|-------------------------------------|---|--------------------------------------|------------------------------|------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                   | <b>Property Description</b>                             | <b>Item Description</b>              |                              | Unit Rate  | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Molly M Jacobsen                    | SWIFTS SUBDIVISION OF LOTS 10                           | Street Sweeping - Reside             | ential Stree                 | 0.41       | 40.00           | \$16.40     | 35-29-23-44-0053   |
| C/O Jacobsen-Clarkin                | AND 11 "SMITH & LOTTS' OUT LOTS"  EX ALLEY LOT 10 BLK 3 | Alley Sweeping                       |                              | 0.12       | 40.00           | \$4.80      |                    |
| 1847 Deer Pond Cir                  | EA ALLET LOT TO BLK 3                                   | Citywide Street Lighting             | 5                            | 0.59       | 40.00           | \$23.60     |                    |
| Eagan MN 55122-1145                 |   |                                      |                              |            |                 | \$44.80     |                    |
| *660 IGLEHART AVE                   |   | *** Owner and Taxpaye                | r ***                        |            |                 |             |                    |
| *Ward: 1                            |   |                                      | Total Assessm                | nent:      | -               | \$44.80     |                    |
| *Pending as of: 8/21/2020           |   |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                                     |   |                                      | Current Year I               |            | \$0.00          |             |                    |
|                                     |   |                                      | Current Year I               | Interest:  |                 | \$0.00      |                    |
|                                     |   |                                      | Payoff Amoun                 | nt:        |                 | \$44.80     |                    |
| Charles E Davison                   | SWIFTS SUBDIVISION OF LOTS 10                           | Street Sweeping - Reside             | ential Stree                 |            |                 |             | 25 20 22 44 0054   |
| Souna Davison                       | AND 11 SOMETH & LOTTE OUT LOTES                         | Alley Sweeping Reside                | ential Stree                 | 0.12       | 40.00           | \$4.80      | 35-29-23-44-0054   |
| 662 Iglehart Ave                    | EX ALLEY LOT 11 BLK 3                                   | Citywide Street Lighting             | Ţ                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5535               |   | , ,                                  | ,                            |            | =               | \$44.80     |                    |
| *662 IGLEHART AVE                   |   | *** Owner and Taxpaye                | er ***                       |            |                 | Ψ-1.00      |                    |
| *Ward: 1                            |   | Total Assessment:                    |                              |            |                 | \$44.80     |                    |
| *Pending as of: 8/21/2020           |   |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                                     |   |                                      | Current Year I               | Principal: |                 | \$0.00      |                    |
|                                     |   |                                      | Current Year I               | Interest:  |                 | \$0.00      |                    |
|                                     |   | Payoff Amount:                       |                              |            |                 | \$44.80     |                    |
| Garland J Jackson                   | SWIFTS SUBDIVISION OF LOTS 10                           | Street Sweeping - Reside             | ential Stree                 |            |                 |             |                    |
|                                     | AND 11 "SMITH & LOTTS' OUT LOTS"                        | Alley Sweeping                       | ciiuai Succ                  | 0.41       | 40.00           | \$4.80      | 35-29-23-44-0055   |
| Janel T Jackson<br>666 Iglehart Ave | EX ALLEY LOT 12 BLK 3                                   | Citywide Street Lighting             | ŗ                            | 0.59       | 40.00           | \$23.60     |                    |
| St Paul MN 55104-5535               |   | ,                                    | ,                            | ****       | _               | \$44.80     |                    |
| *666 IGLEHART AVE                   |   | *** Owner and Taxpaye                | er ***                       |            |                 | \$44.60     |                    |
| *Ward: 1                            |   |                                      | Total Assessm                | nent:      | <u> </u>        | \$44.80     |                    |
| *Pending as of: 8/21/2020           |   |                                      | This Payment:                |            |                 | \$0.00      |                    |
|                                     |   |                                      | Current Year I               |            |                 | \$0.00      |                    |
|                                     |   |                                      | Current Year I               | Interest:  |                 | \$0.00      |                    |
|                                     |   |                                      | Payoff Amou                  | nt:        |                 | \$44.80     |                    |

| 18:12:51 9/22/2020               | Public Improvement Assessment Roll b                     | • '                          | roject: 2020SMSP<br>esolution #: | Assmt: 200025   | Manager: LM | Page 1,011         |
|----------------------------------|--|------------------------------|----------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                | <b>Property Description</b>                              | <b>Item Description</b>      | <b>Unit Rate</b>                 | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Mlk Court Supportive Housing Llc | PORTLAND ADDITION TO ST. PAUL                            | Street Sweeping - Residentia | al Streε 0.41                    | 53.00           | \$21.73     | 35-29-23-44-0056   |
| 375 Selby Ave                    | LOT 1 BLK 4  | Alley Sweeping               | 0.12                             | 53.00           | \$6.36      |                    |
| St Paul MN 55102-1822            |  | Citywide Street Lighting     | 0.59                             | 53.00           | \$31.27     |                    |
| *672 IGLEHART AVE                |  |                              |                                  | _               | \$59.36     |                    |
| *Ward: 1                         |  | *** Owner and Taxpayer **    | **                               |                 |             |                    |
| *Pending as of: 8/21/2020        |  | To                           | tal Assessment:                  |                 | \$59.36     |                    |
|                                  |  | Th                           | is Payment:                      |                 | \$0.00      |                    |
|                                  |  | Cu                           | rrent Year Principal:            |                 | \$0.00      |                    |
|                                  |  | Cu                           | rrent Year Interest:             |                 | \$0.00      |                    |
|                                  |  | Pa                           | yoff Amount:                     |                 | \$59.36     |                    |
|                                  | PORTLAND ADDITION TO ST. PAUL                            | Street Sweeping - Residentia | al Streε 0.41                    | 86.50           |             | 35-29-23-44-0057   |
| 676 Iglehart Ave                 | LOT 2 BLK 4  | Alley Sweeping               | 0.12                             | 53.00           | \$6.36      | 33-27-23-44-0037   |
| St Paul MN 55104-5535            |  | Citywide Street Lighting     | 0.59                             | 86.50           | \$51.04     |                    |
| *676 IGLEHART AVE                |  |                              |                                  | _               | \$92.87     |                    |
| *Ward: 1                         |  | *** Owner and Taxpayer **    | **                               |                 |             |                    |
| *Pending as of: 8/21/2020        |  | To                           | tal Assessment:                  | \$92.87         |             |                    |
|                                  |  | Th                           | is Payment:                      | \$0.00          |             |                    |
|                                  |  | Cu                           | rrent Year Principal:            |                 | \$0.00      |                    |
|                                  |  | Cu                           | rrent Year Interest:             | \$0.00          |             |                    |
|                                  |  | Pa                           | yoff Amount:                     |                 | \$92.87     |                    |
|                                  | PORTLAND ADDITION TO ST. PAUL                            | Street Sweeping - Residenti  | al Streε 0.41                    |                 |             | 35-29-23-44-0060   |
| 246 St Albans St N               | SUBJ TO PARTY WALL                                       | Citywide Street Lighting     | 0.59                             | 16.00           | \$9.44      | 20 27 20 11 0000   |
| St Paul MN 55104-5544            | AGREEMENTS; THE N 16.1 FT OF S<br>48.5 FT OF LOT 3 BLK 4 |                              |                                  | _               | \$16.00     |                    |
| *246 ST ALBANS ST N              |  | *** Owner and Taxpayer **    | **                               |                 |             |                    |
| *Ward: 1                         |  | To                           | tal Assessment:                  | -               | \$16.00     |                    |
| *Pending as of: 8/21/2020        |  | Th                           | is Payment:                      |                 | \$0.00      |                    |
|                                  |  | Cu                           | Current Year Principal:          |                 | \$0.00      |                    |
|                                  |  |                              | rrent Year Interest:             |                 | \$0.00      |                    |
|                                  |  | Pa                           | yoff Amount:                     |                 | \$16.00     |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                | Project: 2020<br>Resolution #: |           | Assmt: 200025   | Manager: LM      | Page 1,012         |
|---|--|---|--------------------------------|-----------|-----------------|------------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | <b>Item Description</b>                             | ]                              | Unit Rate | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Zachary Brian Davis<br>248 St Albans St N | PORTLAND ADDITION TO ST. PAUL SUBJ TO PARTY WALL AGREEMENTS; THE N 16 FT OF S 64.5 | Street Sweeping - Resid<br>Citywide Street Lighting |                                | 0.41 0.59 | 16.00<br>16.00  | \$6.56<br>\$9.44 | 35-29-23-44-0061   |
| St Paul MN 55104                          | FT OF LOT 3 BLK 4  |   |                                |           | _               | \$16.00          |                    |
| *248 ST ALBANS ST N                       |  | *** Owner and Taxpaye                               | er ***<br>                     |           | _               |                  |                    |
| *Ward: 1                                  |  |   | Total Assessme                 | ent:      |                 | \$16.00          |                    |
| *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:       |                 | \$16.00          |                    |
|   | PORTLAND ADDITION TO ST. PAUL  | Street Sweeping - Resid                             | lential Streε                  | 0.41      |                 |                  | 35-29-23-44-0062   |
| 250 St Albans St N                        | SUBJ TO PARTY WALL<br>AGREEMENTS; THE N 16 FT OF S 80.5                            | Citywide Street Lighting                            | g                              | 0.59      | 16.00           | \$9.44           | 00 27 20 11 0002   |
| St Paul MN 55104-5544                     | FT OF LOT 3 BLK 4  |   |                                |           |                 | \$16.00          |                    |
| *250 ST ALBANS ST N                       |  | *** Owner and Taxpaye                               | er ***                         |           |                 |                  |                    |
| *Ward: 1                                  |  |   | Total Assessme                 | ent:      |                 | \$16.00          |                    |
| *Pending as of: 8/21/2020                 |  |   | This Payment:                  |           |                 | \$0.00           |                    |
|   |  |   | Current Year P                 | rincipal: |                 | \$0.00           |                    |
|   |  |   | Current Year In                |           |                 | \$0.00           |                    |
|   |  |   | Payoff Amoun                   | nt:       |                 | \$16.00          |                    |
|   | PORTLAND ADDITION TO ST. PAUL  | Street Sweeping - Resid                             | <br>lential Streε              | 0.41      |                 |                  |                    |
| 252 St Albans St N                        | SUBJ TO PARTY WALL   | Citywide Street Lighting                            |                                | 0.59      | 16.00           | \$9.44           | 33-27-23-44-0003   |
| St Paul MN 55104-5544                     | AGREEMENTS; THE N 16 FT OF S 96.5<br>FT OF LOT 3 BLK 4                             |   |                                |           | _               | \$16.00          |                    |
| *252 ST ALBANS ST N                       |  | *** Owner and Taxpaye                               | er ***                         |           |                 | 4-0.00           |                    |
| *Ward: 1                                  |  |   | Total Assessme                 | ent:      |                 | \$16.00          |                    |
| *Pending as of: 8/21/2020                 |  |   | This Payment:                  |           |                 | \$0.00           |                    |
|   |  |   | Current Year P                 |           |                 | \$0.00           |                    |
|   |  |   | Current Year In                | nterest:  |                 | \$0.00           |                    |
|   |  |   | Payoff Amoun                   | ıt:       |                 | \$16.00          |                    |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by                        | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution # |           | Assmt: 200025   | Manager: LM              | Page 1,01        |
|---|--|--------------------------------------|------------------------------|-----------|-----------------|--------------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                                  | <b>Item Description</b>              |                              | Unit Rate | <b>Quantity</b> | Charge Amts              | Property ID      |
| Jayne Elizabeth Discenza                  | PORTLAND ADDITION TO ST. PAUL                                | Street Sweeping - Resid              |                              | 0.41      | 16.00           | \$6.56                   | 35-29-23-44-0064 |
| 254 Saint Albans St N                     | SUBJ TO PARTY WALL<br>AGREEMENTS; THE N 16.2 FT OF S         | Citywide Street Lighting             | g                            | 0.59      | 16.00           | \$9.44                   |                  |
| St Paul MN 55104-5544 *254 ST ALBANS ST N | 112.7 FT OF LOT 3 BLK 4                                      | *** Owner and Taxpaye                | *** Over on and Toymovan *** |           |                 | \$16.00                  |                  |
| *Ward: 1                                  |  | Owner and Taxpaye                    |                              |           |                 |                          |                  |
| *Pending as of: 8/21/2020                 |  |                                      | Total Assessm                |           |                 | \$16.00                  |                  |
|   |  |                                      | This Payment                 |           |                 | \$0.00<br>\$0.00         |                  |
|   |  |                                      | Current Year<br>Current Year | -         |                 | \$0.00                   |                  |
|   |  |                                      | Payoff Amou                  |           |                 | \$0.00<br><b>\$16.00</b> |                  |
|   |  |                                      | 1 ayon Amou                  | ш.        |                 | \$10.00                  |                  |
| <br>Gregory G Awada                       | PORTLAND ADDITION TO ST. PAUL                                | Street Sweeping - Resid              | lential Stree                |           |                 |                          | 35-29-23-44-0065 |
| Kristi L Brunner                          | SUBJ TO PARTY WALL AGREEMENTS                                | Alley Sweeping                       |                              | 0.12      | 53.00           | \$6.36                   | 00 27 20 11 0000 |
| 256 St Albans St N                        | & EX S 112.7 FT; LOT 3 BLK 4                                 | Citywide Street Lighting             | g                            | 0.59      | 16.00           | \$9.44                   |                  |
| St Paul MN 55104-5544                     |  |                                      |                              |           | _               | \$22.36                  |                  |
| *256 ST ALBANS ST N                       |  | *** Owner and Taxpaye                | er ***<br>                   |           |                 |                          |                  |
| *Ward: 1                                  |  |                                      | Total Assessn                | nent:     | \$22.36         |                          |                  |
| *Pending as of: 8/21/2020                 |  |                                      | This Payment                 |           |                 | \$0.00                   |                  |
|   |  |                                      | Current Year                 | •         |                 | \$0.00                   |                  |
|   |  |                                      | Current Year                 |           |                 | \$0.00                   |                  |
|   |  |                                      | Payoff Amou                  | int:      |                 | \$22.36                  |                  |
| <br>Brett T Reilly                        | SWIFTS SUBDIVISION OF LOTS 10                                | Street Sweeping - Comm               |                              |           |                 | <u>\$62.06</u>           | <u> </u>         |
| 667 Marshall Ave                          | AND 11 "SMITH & LOTTS' OUT LOTS"                             | Alley Sweeping                       |                              | 0.12      | 58.00           | \$6.96                   | 33-29-23-44-0008 |
| St Paul MN 55104-6645                     | EX W 34.75 FT; LOT 4 BLK 4 OF<br>PORTLAND ADD & IN SD SWIFTS | Citywide Street Lighting             | g                            | 0.59      | 58.00           | \$34.22                  |                  |
| *667 MARSHALL AVE                         | SUBD OF LOTS 10 & 11 SMITH &                                 |                                      |                              |           |                 | \$103.24                 |                  |
| *Ward: 1                                  | LOTTS OUTLOTS ALL OF LOT 13 BLK                              | *** Owner and Taxpaye                | er ***<br>                   |           |                 |                          |                  |
| *Pending as of: 8/21/2020                 |  |                                      | Total Assessm                |           |                 | \$103.24                 |                  |
|   |  |                                      | This Payment                 |           |                 | \$0.00                   |                  |
|   |  |                                      | Current Year                 | _         |                 | \$0.00                   |                  |
|   |  |                                      | Current Year                 |           |                 | \$0.00                   |                  |
|   |  |                                      | Payoff Amou                  | int:      |                 | \$103.24                 |                  |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                  | PID (Fee to Asmt) Ratification Date: | Project: 20209<br>Resolution #: | SMSP      | Assmt: 200025   | Manager: LM | Page 1,014       |
|---------------------------|--|--------------------------------------|---------------------------------|-----------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>                            | <b>Item Description</b>              | <u>U</u>                        | Unit Rate | <b>Quantity</b> | Charge Amts | Property ID      |
| Hope O Abrams             | SWIFTS SUBDIVISION OF LOTS 10                          | Street Sweeping - Comn               | nercial/Art                     | 1.07      | 40.00           | \$42.80     | 35-29-23-44-0070 |
| 661 Marshall Ave          | AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 15 BLK 3 | Alley Sweeping                       |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-6645     | EXALLET LOT 13 BLK 3                                   | Citywide Street Lighting             | g                               | 0.59      | 40.00           | \$23.60     |                  |
| *661 MARSHALL AVE         |  | *** 0 1.77                           | ماد ماد ماد                     |           |                 | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | er ***                          |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessmen                 | nt:       |                 | \$71.20     |                  |
|                           |  |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                 | rincipal: |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                 | terest:   |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amount                   | t:        |                 | \$71.20     |                  |
|                           |  |                                      |                                 |           |                 |             |                  |
| Erik T Maland             | SWIFTS SUBDIVISION OF LOTS 10                          | Street Sweeping - Comn               | nercial/Art                     | 1.07      | 40.00           | \$42.80     | 35-29-23-44-0071 |
| 657 Marshall Ave          | AND 11 "SMITH & LOTTS' OUT LOTS"                       | Alley Sweeping                       |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-6645     | EX ALLEY LOT 16 BLK 3                                  | Citywide Street Lighting             | g                               | 0.59      | 40.00           | \$23.60     |                  |
| *657 MARSHALL AVE         |  |                                      |                                 |           | <del></del>     | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | er ***                          |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessmen                 | nt:       | -               | \$71.20     |                  |
|                           |  |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                 | incipal:  |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                 | terest:   |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amount                   | t:        |                 | \$71.20     |                  |
|                           |  |                                      |                                 |           |                 |             |                  |
| Steven William Collier    | SWIFTS SUBDIVISION OF LOTS 10                          | Street Sweeping - Comn               | nercial/Art                     | 1.07      | 40.00           | \$42.80     | 35-29-23-44-0072 |
| 653 Marshall Ave          | AND 11 "SMITH & LOTTS' OUT LOTS"                       | Alley Sweeping                       |                                 | 0.12      | 40.00           | \$4.80      |                  |
| St Paul MN 55104-6645     | EX ALLEY LOT 17 BLK 3                                  | Citywide Street Lighting             | g                               | 0.59      | 40.00           | \$23.60     |                  |
| *653 MARSHALL AVE         |  |                                      |                                 |           |                 | \$71.20     |                  |
| *Ward: 1                  |  | *** Owner and Taxpaye                | er ***<br>                      |           |                 |             |                  |
| *Pending as of: 8/21/2020 |  |                                      | Total Assessment:               |           |                 | \$71.20     |                  |
|                           |  |                                      | This Payment:                   |           |                 | \$0.00      |                  |
|                           |  |                                      | Current Year Pr                 | incipal:  |                 | \$0.00      |                  |
|                           |  |                                      | Current Year In                 | terest:   |                 | \$0.00      |                  |
|                           |  |                                      | Payoff Amount                   | t:        |                 | \$71.20     |                  |

| 18:12:51 9/22/2020   | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date:                                 | Project: 202<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 1,0         |
|--|--|--|-------------------------------|----------------------|-------------------------|------------------------------|------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>  |                               | Unit Rate            | Quantity                | Charge Amts                  | Property ID      |
| Sally A Pearson Paul H Pearson 647 Marshall Ave                            | SWIFTS SUBDIVISION OF LOTS 10<br>AND 11 "SMITH & LOTTS' OUT LOTS"<br>EX ALLEY LOT 18 BLK 3 | Street Sweeping - Comm<br>Alley Sweeping<br>Citywide Street Lighting |                               | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | 35-29-23-44-0073 |
| St Paul MN 55104-6645 *647 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020 |  | *** Owner and Taxpaye  | r ***                         |                      | _                       | \$71.20                      |                  |
|  |  |  | Total Assessm                 | ent:                 |                         | \$71.20                      |                  |
|  |  |  | This Payment:                 |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year F                | Principal:           |                         | \$0.00                       |                  |
|  |  |  | Current Year I                | nterest:             |                         | \$0.00                       |                  |
|  |  |  | Payoff Amour                  | nt:                  |                         | \$71.20                      |                  |
|  | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Comm   | ercial/Art                    | 1.07                 |                         |                              | 35-29-23-44-0074 |
| 355 Marshall Ave   | AND 11 "SMITH & LOTTS' OUT LOTS"<br>EX ALLEY LOT 19 BLK 3                                  | Alley Sweeping   |                               | 0.12                 | 40.00                   | \$4.80                       |                  |
| St Paul MN 55102-1809  | EX ALLEY LOT 19 BLK 3  | Citywide Street Lighting   | ;                             | 0.59                 | 40.00                   | \$23.60                      |                  |
| *643 MARSHALL AVE  |  |  |                               |                      | <del></del>             | \$71.20                      |                  |
| *Ward: 1   |  | *** Owner and Taxpaye  | r ***                         |                      |                         |                              |                  |
| *Pending as of: 8/21/2020  |  |  | Total Assessm                 | ent:                 | -                       | \$71.20                      |                  |
|  |  |  | This Payment:                 |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year I                | Principal:           |                         | \$0.00                       |                  |
|  |  |  | Current Year I                |                      |                         | \$0.00                       |                  |
|  |  |  | Payoff Amour                  | nt:                  |                         | \$71.20                      |                  |
|  | PORTLAND ADDITION TO ST. PAUL  | Street Sweeping - Reside   | ential Stree                  | 0.41                 |                         |                              |                  |
| Rebecca A Hanson   | LOTS 1 AND LOT 2 BLK 3   | Alley Sweeping   |                               | 0.12                 | 82.00                   | \$9.84                       | 00 20 20 11 0111 |
| 686 Iglehart Ave   |  | Citywide Street Lighting   | ;                             | 0.59                 | 101.00                  | \$59.59                      |                  |
| St Paul MN 55104-5535  |  |  |                               |                      |                         | \$110.84                     |                  |
| *686 IGLEHART AVE  |  | *** Owner and Taxpaye  | r ***                         |                      |                         |                              |                  |
| *Ward: 1   |  |  | Total Assessm                 | ent:                 | -                       | \$110.84                     |                  |
| *Pending as of: 8/21/2020  |  |  | This Payment:                 |                      |                         | \$0.00                       |                  |
|  |  |  | Current Year F                | Principal:           |                         | \$0.00                       |                  |
|  |  |  | Current Year I                | nterest:             |                         | \$0.00                       |                  |
|  |  |  | Payoff Amoun                  | nt:                  |                         | \$110.84                     |                  |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date: |   | Project: 2020SMSP<br>Resolution #: |                      | Assmt: 200025           | Manager: LM                  | Page 1,016         |
|---|---|---|------------------------------------|----------------------|-------------------------|------------------------------|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>   | <u>Un</u>                          | it Rate              | <b>Quantity</b>         | Charge Amts                  | <b>Property ID</b> |
| Angelica M Sanchez<br>690 Iglehart Ave<br>St Paul MN 55104-5537 | PORTLAND ADDITION TO ST. PAUL<br>LOTS 3 & LOT 4 BLK 3                       | Street Sweeping - Resider<br>Alley Sweeping<br>Citywide Street Lighting |                                    | 0.41<br>0.12<br>0.59 | 81.00<br>81.00<br>81.00 | \$33.21<br>\$9.72<br>\$47.79 | 35-29-23-44-0112   |
| *690 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020            |   | *** Owner and Taxpayer  | payer ***                          |                      | \$90.72                 | \$90.72                      |                    |
|   |   | _<br>1  | Total Assessment                   | :                    | -                       | \$90.72                      |                    |
|   |   | П   | This Payment:                      |                      |                         | \$0.00                       |                    |
|   |   | (   | Current Year Prin                  | cipal:               |                         | \$0.00                       |                    |
|   |   |   | Current Year Inter                 | rest:                |                         | \$0.00                       |                    |
|   |   | I   | Payoff Amount:                     |                      |                         | \$90.72                      |                    |
|   | PORTLAND ADDITION TO ST. PAUL   | Street Sweeping - Resider   | ntial Stree                        | 0.41                 | 80.00                   |                              | 35-29-23-44-0113   |
| '02 Iglehart Ave  | LOTS 5 & LOT 6 BLK 3  | Alley Sweeping  |                                    | 0.12                 | 80.00                   | \$9.60                       | 00 27 20 11 0110   |
| St Paul MN 55104-5537   |   | Citywide Street Lighting  |                                    | 0.59                 | 80.00                   | \$47.20                      |                    |
| 702 IGLEHART AVE  |   |   |                                    |                      | _                       | \$89.60                      |                    |
| Ward: 1   |   | *** Owner and Taxpayer  |                                    |                      |                         |                              |                    |
| Pending as of: 8/21/2020  |   | Total Assessment:   |                                    |                      |                         | \$89.60                      |                    |
|   |   | 7   | This Payment:                      |                      |                         | \$0.00                       |                    |
|   |   | (   | Current Year Principal:            |                      |                         |                              |                    |
|   |   |   | rest:                              |                      | \$0.00                  |                              |                    |
|   |   | I   | Payoff Amount:                     |                      |                         | \$89.60                      |                    |
|   | PORTLAND ADDITION TO ST. PAUL   | Street Sweeping - Resider   | ntial Stree                        | 0.41                 | 80.00                   | \$32.80                      |                    |
| Frances L Regan   | LOTS 7 & LOT 8 BLK 3  | Alley Sweeping  |                                    | 0.12                 | 80.00                   | \$9.60                       | 33-27-23-44-0114   |
| 714 Iglehart Ave  |   | Citywide Street Lighting  |                                    | 0.59                 | 80.00                   | \$47.20                      |                    |
| St Paul MN 55104-5537   |   |   |                                    |                      | _                       | \$89.60                      |                    |
| *714 IGLEHART AVE   |   | *** Owner and Taxpayer  | . ***                              |                      |                         |                              |                    |
| *Ward: 1  |   | 7   | Total Assessment                   | :                    | -                       | \$89.60                      |                    |
| *Pending as of: 8/21/2020                                       |   | 1   | This Payment:                      |                      |                         | \$0.00                       |                    |
|   |   | (   | Current Year Prin                  | cipal:               |                         | \$0.00                       |                    |
|   |   |   | Current Year Inter                 | rest:                |                         | \$0.00                       |                    |
|   |   | I   | Payoff Amount:                     |                      |                         | \$89.60                      |                    |

| 18:12:51 9/22/2020  | Public Improvement Assessment Roll by   | PID (Fee to Asmt) Ratification Date:                                   | Project: 2020<br>Resolution #: |                      | Assmt: 200025              | Manager: LM                   | Page 1,0           |
|---|---|--|--------------------------------|----------------------|----------------------------|-------------------------------|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>  |                                | Unit Rate            | <b>Quantity</b>            | Charge Amts                   | <b>Property ID</b> |
| Evan James Carothers<br>722 Iglehart Ave<br>St Paul MN 55104-5537 | SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS SUBJ TO ALLEY; THE FOL; W 1/4 OF LOT 1 & | Street Sweeping - Reside<br>Alley Sweeping<br>Citywide Street Lighting |                                | 0.41<br>0.12<br>0.59 | 105.00<br>105.00<br>105.00 | \$43.05<br>\$12.60<br>\$61.95 | 35-29-23-44-0116   |
| *722 IGLEHART AVE<br>*Ward: 1                                     | ALL OF LOTS 2 & LOT 3 BLK 5   | *** Owner and Taxpayer   | r ***                          |                      | <u> </u>                   | \$117.60                      |                    |
| *Pending as of: 8/21/2020   |   | ,  | Total Assessme                 | ent:                 |                            | \$117.60                      |                    |
|   |   |  | This Payment:                  |                      |                            | \$0.00                        |                    |
|   |   |  | Current Year P                 | Principal:           |                            | \$0.00                        |                    |
|   |   |  | Current Year In                | nterest:             |                            | \$0.00                        |                    |
|   |   |  | Payoff Amoun                   | nt:                  |                            | \$117.60                      |                    |
|   | SCRIBNER AND CRITTENDENS  |  | ential Stree                   | 0.41                 |                            |                               |                    |
| 32 Iglehart Ave SUBDIVISION OF LOT 8 & 13 OF                      | SUBDIVISION OF LOT 8 & 13 OF  | Alley Sweeping   |                                | 0.12                 | 93.00                      | \$11.16                       | 00 27 20 11 0117   |
| St Paul MN 55104-5537   | SMITH AND LOTTS OUT LOTS SUBJ TO<br>ALLEY; LOTS 4 & LOT 5 BLK 5   | Citywide Street Lighting   | Ţ                              | 0.59                 | 108.50                     | \$64.02                       |                    |
| *732 IGLEHART AVE   |   |  |                                |                      |                            | \$119.67                      |                    |
| *Ward: 1  |   | *** Owner and Taxpayer   | r ***                          |                      |                            |                               |                    |
| *Pending as of: 8/21/2020   |   |  | Total Assessme                 | ent:                 |                            | \$119.67                      |                    |
|   |   |  | This Payment:                  |                      |                            | \$0.00                        |                    |
|   |   |  | Current Year P                 | Principal:           |                            | \$0.00                        |                    |
|   |   |  | Current Year In                |                      |                            | \$0.00                        |                    |
|   |   |  | Payoff Amoun                   | nt:                  |                            | \$119.67                      |                    |
|   | SCRIBNER AND CRITTENDENS  |  | nercial/Art                    | 1.07                 | 47.00                      | <u> </u>                      | 35-29-23-44-0119   |
| 731 Marshall Ave  | SUBDIVISION OF LOT 8 & 13 OF  | Alley Sweeping   |                                | 0.12                 | 47.00                      | \$5.64                        | 33-27-23-44-0117   |
| St Paul MN 55104-6647   | SMITH AND LOTTS OUT LOTS EX ALLEY LOT 7 BLK 5   | Citywide Street Lighting   | 5                              | 0.59                 | 47.00                      | \$27.73                       |                    |
| *731 MARSHALL AVE   | NEED FOIL Y BERK 3  |  |                                |                      | =                          | \$83.66                       |                    |
| *Ward: 1  |   | *** Owner and Taxpayer   | r ***                          |                      |                            |                               |                    |
| *Pending as of: 8/21/2020   |   |  | Total Assessme                 | ent:                 |                            | \$83.66                       |                    |
|   |   |  | This Payment:                  |                      |                            | \$0.00                        |                    |
|   |   |  | Current Year P                 | Principal:           |                            | \$0.00                        |                    |
|   |   |  | Current Year In                |                      |                            | \$0.00                        |                    |
|   |   |  | Payoff Amoun                   | ıt:                  |                            | \$83.66                       |                    |

| 18:12:51 9/22/2020                           | Public Improvement Assessment Roll by                             | y PID (Fee to Asmt) Ratification Date:  | Project: 20 Resolution |              | Assmt: 200025   | Manager: LM       | Page 1,018       |
|--|---|---|------------------------|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                            | <b>Property Description</b>                                       | <b>Item Description</b>                 |                        | Unit Rate    | <b>Quantity</b> | Charge Amts       | Property ID      |
| Patricia Meehan                              | SCRIBNER AND CRITTENDENS  | Street Sweeping - Comm                  | nercial/Art            | 1.07         | 47.00           | \$50.29           | 35-29-23-44-0122 |
| Raymond H Kieser                             | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS EX       | Alley Sweeping                          |                        | 0.12         | 47.00           | \$5.64            |                  |
| 1227 7th St W                                | ALLEY LOT 10 BLK 5  | Citywide Street Lighting                | g                      | 0.59         | 47.00           | \$27.73           |                  |
| St Paul MN 55102-4135                        |   |   |                        |              |                 | \$83.66           |                  |
| *719 MARSHALL AVE                            |   | *** Owner and Taxpaye                   | er ***                 |              |                 |                   |                  |
| *Ward: 1                                     |   |   | Total Assessi          | ment:        | -               | \$83.66           |                  |
| *Pending as of: 8/21/2020                    |   |   | This Paymen            | t:           |                 | \$0.00            |                  |
|  |   |   | Current Year           |              |                 | \$0.00            |                  |
|  |   |   | Current Year           |              |                 | \$0.00            |                  |
|  |   |   | Payoff Amou            | ınt:         |                 | \$83.66           |                  |
|  |   |   |                        |              |                 |                   |                  |
| Thomas A Ellis                               | PORTLAND ADDITION TO ST. PAUL<br>LOT 10 BLK 3                     | Street Sweeping - Comm                  | nercial/Art            | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-44-0123 |
| Calvin L Rice                                | 201 102211 3  | Alley Sweeping Citywide Street Lighting | or.                    | 0.12         | 40.00           | \$4.80<br>\$23.60 |                  |
| 4445 Derrymoor Ct                            |   | Citywide Street Lighting                | g                      | 0.39         | 40.00           | ·                 |                  |
| Rosemount MN 55068-4387                      |   | *** Owner and Taxpaye                   | ***                    |              |                 | \$71.20           |                  |
| *715 MARSHALL AVE                            |   | Owner and Taxpaye                       | =r · · ·               |              | _               |                   |                  |
| *Ward: 1                                     |   |   | Total Assessi          | ment:        |                 | \$71.20           |                  |
| *Pending as of: 8/21/2020                    |   |   | This Paymen            |              |                 | \$0.00            |                  |
|  |   | Current Year Principal:                 |                        |              |                 | \$0.00            |                  |
|  |   |   | Current Year           |              |                 | \$0.00            |                  |
|  |   |   | Payoff Amou            | ınt:         |                 | \$71.20           |                  |
|  | DORTI AND A DOUTION TO ST. DAVI                                   | Street Sweeping - Comn                  |                        |              |                 |                   |                  |
| Michael P Lauritzen                          | PORTLAND ADDITION TO ST. PAUL<br>W 10 FT OF LOT 12 AND ALL OF LOT | Alley Sweeping - Comn                   | nerciai/Art            | 0.12         | 50.00           | \$6.00            | 35-29-23-44-0124 |
| 20504 Gunnison Dr<br>Lakeville MN 55044-4106 | 11 BLK 3  | Citywide Street Lighting                | σ                      | 0.12         | 50.00           | \$29.50           |                  |
|  |   | City wide Succe Digiting                | 5                      | 0.57         | =               | \$89.00           |                  |
| *711 MARSHALL AVE<br>*Ward: 1                |   | *** Owner and Taxpaye                   | er ***                 |              |                 | \$89.00           |                  |
| *Pending as of: 8/21/2020                    |   | o wher and rampay                       |                        |              |                 |                   |                  |
| 1 Thomas 45 Or. 0/21/2020                    |   |   | Total Assessi          |              |                 | \$89.00           |                  |
|  |   |   | This Paymen            |              |                 | \$0.00            |                  |
|  |   |   | Current Year           |              |                 | \$0.00            |                  |
|  |   |   | Current Year           |              |                 | \$0.00            |                  |
|  |   |   | Payoff Amou            | ınt:         |                 | \$89.00           |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by          | PID (Fee to Asmt) Ratification Date:     | Project: 2020<br>Resolution #: | SMSP         | Assmt: 200025   | Manager: LM       | Page 1,01          |
|--|--|--|--------------------------------|--------------|-----------------|-------------------|--------------------|
| 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> |
| Colleen A Schwartz                     | PORTLAND ADDITION TO ST. PAUL                  | Street Sweeping - Comm                   | nercial/Art                    | 1.07         | 50.00           | \$53.50           | 35-29-23-44-0125   |
| Maxwell Schwartz                       | W 1/2 OF LOT 13 AND E 3O FT OF LOT<br>12 BLK 3 | Alley Sweeping                           |                                | 0.12         | 50.00           | \$6.00            |                    |
| 707 Marshall Ave                       | 12 BLK 3                                       | Citywide Street Lighting                 | 5                              | 0.59         | 50.00           | \$29.50           |                    |
| St Paul MN 55104-6647                  |  |  |                                |              |                 | \$89.00           |                    |
| *709 MARSHALL AVE                      |  | *** Owner and Taxpaye                    | r ***                          |              |                 |                   |                    |
| *Ward: 1<br>*Pending as of: 8/21/2020  |  |  | Total Assessme                 | ent:         | -               | \$89.00           |                    |
|  |  |  | This Payment:                  |              |                 | \$0.00            |                    |
|  |  |  | Current Year Pr                | rincipal:    |                 | \$0.00            |                    |
|  |  |  | Current Year In                | iterest:     |                 | \$0.00            |                    |
|  |  |  | Payoff Amount                  | t:           |                 | \$89.00           |                    |
|  | PORTLAND ADDITION TO ST. PAUL E                | Street Sweeping - Comm                   | <br>nercial/Art                | 1.07         |                 |                   |                    |
| Michael D Liebig                       | 1/2 OF LOT 13 & ALL OF LOT 14 BLK              | Alley Sweeping                           |                                | 0.12         | 60.00           | \$7.20            | 33-29-23-44-0120   |
| 701 Marshall Ave                       | 3  | Citywide Street Lighting                 | <u> </u>                       | 0.59         | 60.00           | \$35.40           |                    |
| St Paul MN 55104-6647                  |  |  |                                |              | =               | \$106.80          |                    |
| *701 MARSHALL AVE                      |  | *** Owner and Taxpaye                    | r ***                          |              |                 | \$100.00          |                    |
| *Ward: 1                               |  |  | Total Assessment:              |              |                 |                   |                    |
| *Pending as of: 8/21/2020              |  |  | This Payment:                  |              |                 | \$0.00            |                    |
|  |  |  | Current Year Pr                | rincipal:    |                 | \$0.00            |                    |
|  |  |  | Current Year In                | iterest:     |                 | \$0.00            |                    |
|  |  |  | Payoff Amount:                 |              |                 |                   |                    |
|  | PORTLAND ADDITION TO ST. DAVI                  | Street Services - Commission             |                                |              |                 |                   |                    |
| Patricia Meehan                        | PORTLAND ADDITION TO ST. PAUL<br>LOT 15 BLK 3  | Street Sweeping - Comm<br>Alley Sweeping | nercial/Art                    | 1.07<br>0.12 | 40.00<br>40.00  | \$42.80<br>\$4.80 | 35-29-23-44-0127   |
| Raymond H Kieser<br>1227 7th St W      |  | Citywide Street Lighting                 | •                              | 0.12         | 40.00           | \$23.60           |                    |
| 1227 /th St W<br>St Paul MN 55102-4135 |  | City wide Street Eighting                | •                              | 0.57         | ==              | \$71.20           |                    |
| *695 MARSHALL AVE                      |  | *** Owner and Taxpaye                    | r ***                          |              |                 | \$/1.20           |                    |
| *Ward: 1                               |  |  | Total Assessme                 | ent:         | -               | \$71.20           |                    |
| *Pending as of: 8/21/2020              |  |  | This Payment:                  |              |                 | \$0.00            |                    |
|  |  |  | Current Year Pr                | rincipal:    |                 | \$0.00            |                    |
|  |  |  | Current Year In                |              |                 | \$0.00            |                    |
|  |  |  | Payoff Amount                  | t:           |                 | \$71.20           |                    |

| 18:12:51 9/22/2020        | Public Improvement Assessment Roll by                                 | , ,                         | roject: 2020SMSP<br>esolution #: | Assmt: 200025 | Manager: LM | Page 1,02          |
|---------------------------|---|-----------------------------|----------------------------------|---------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>     | Unit Rate                        | Quantity      | Charge Amts | <b>Property ID</b> |
| Marsha Denise Mazique     | PORTLAND ADDITION TO ST. PAUL   | Street Sweeping - Commerc   | cial/Art 1.07                    | 41.00         | \$43.87     | 35-29-23-44-0128   |
| 691 Marshall Ave          | LOT 16 BLK 3  | Alley Sweeping              | 0.12                             |               | \$4.92      |                    |
| St Paul MN 55104-6647     |   | Citywide Street Lighting    | 0.59                             | 41.00         | \$24.19     |                    |
| *691 MARSHALL AVE         |   |                             |                                  | _             | \$72.98     |                    |
| *Ward: 1                  |   | *** Owner and Taxpayer *    | **                               | _             |             |                    |
| *Pending as of: 8/21/2020 |   | To                          | tal Assessment:                  |               | \$72.98     |                    |
|                           |   | Th                          | is Payment:                      |               | \$0.00      |                    |
|                           |   | Cu                          | rrent Year Principal:            |               | \$0.00      |                    |
|                           |   | Cu                          | rrent Year Interest:             |               | \$0.00      |                    |
|                           |   | Pa                          | yoff Amount:                     |               | \$72.98     |                    |
|                           | PORTLAND ADDITION TO ST. PAUL   | Street Sweeping - Commerce  |                                  | 41.00         |             |                    |
| 687 Marshall Ave          | LOT 17 BLK 3  | Alley Sweeping              | 0.12                             |               | \$4.92      | 33-27-23-44-0127   |
| St Paul MN 55104-6647     |   | Citywide Street Lighting    | 0.59                             | 41.00         | \$24.19     |                    |
| *687 MARSHALL AVE         |   |                             |                                  | =             | \$72.98     |                    |
| *Ward: 1                  |   | *** Owner and Taxpayer *    | **                               |               |             |                    |
| *Pending as of: 8/21/2020 |   | To                          | tal Assessment:                  | \$72.98       |             |                    |
|                           |   | Th                          | This Payment:                    |               |             |                    |
|                           |   | Cu                          | rrent Year Principal:            | \$0.00        |             |                    |
|                           |   | Cu                          | rrent Year Interest:             | \$0.00        |             |                    |
|                           |   | Pa                          | yoff Amount:                     |               | \$72.98     |                    |
| City Of St Paul           | VAYHINGERS ADDITION TO  | Street Sweeping - Residenti |                                  | 1,721.00      |             |                    |
| 25 4th St W Rm 1000       | VAYHINGERS SUBDIVISION ETC  | Citywide Street Lighting    | 0.59                             |               | \$1,015.39  | ***EXEMPT***       |
| St Paul MN 55102-1692     | LOTS 1 THRU LOT 6 BLK 6 CLARKE'S<br>4TH ADD & LOTS 3 THRU LOT 6 BLK 2 | , , ,                       |                                  | · =           | \$1,721.00  | · · · EXEMP1 · · · |
| *291 ST ALBANS ST N       | CLARKE'S 3RD ADD & LOTS 1 THRU  | *** Owner and Taxpayer *    | **                               |               | \$1,721.00  |                    |
| *Ward: 1                  | LOT 8 BLK 2 PORTLAND ADD & LOTS                                       | To                          | tal Assessment:                  | -             | \$1,721.00  |                    |
| *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:                     |               | \$1,721.00  |                    |

| 18:12:51 9/22/2020                       | Public Improvement Assessment Roll by  | PID (Fee to Asmt) Ratification Date: | Project: 202<br>Resolution #          |            | Assmt: 200025   | Manager: LM               | Page 1,021       |
|--|--|--------------------------------------|---------------------------------------|------------|-----------------|---------------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>              |                                       | Unit Rate  | <b>Quantity</b> | Charge Amts               | Property ID      |
| Devaughnia Simmons                       | LARPENTEUR'S SUBDIVISION A SUBJ  | Street Sweeping - Comm               |                                       | 1.07       | 85.00           | \$90.95                   | 35-29-23-44-0139 |
| 662 Concordia Ave                        | TO RD; THE E 4.56 FT OF LOT 24 & ALL OF LOTS 20 THRU LOT 23 BLK 2                            | Citywide Street Lighting             | 5                                     | 0.59 85.00 | 85.00           | \$50.15                   |                  |
| St Paul MN 55104-5513 *662 CONCORDIA AVE |  | *** Owner and Taxpaye                | *** Owner and Taynavar ***            |            |                 | \$141.10                  |                  |
| *Ward: 1                                 |  |                                      |                                       |            |                 | 014140                    |                  |
| *Pending as of: 8/21/2020                |  |                                      | Total Assessn                         |            |                 | \$141.10                  |                  |
| C  |  |                                      | This Payment<br>Current Year          |            |                 | \$0.00<br>\$0.00          |                  |
|  |  |                                      |                                       | _          |                 | \$0.00                    |                  |
|  |  |                                      | Current Year Interest: Payoff Amount: |            |                 | \$0.00<br><b>\$141.10</b> |                  |
|  |  |                                      | - wy v 11 - 1111 v w                  | ·········  |                 | <b>\$11110</b>            |                  |
| Patricia Meehan                          | SCRIBNER AND CRITTENDENS   | Street Sweeping - Comm               | ercial/Art                            | 1.07       | 94.00           | \$100.58                  |                  |
| Raymond H Kieser                         | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS EX<br>ALLEY; LOTS 8 AND LOT 9 BLK 5 | Alley Sweeping                       |                                       | 0.12       | 94.00           | \$11.28                   | 03 27 20 11 0110 |
| 1227 7th St W                            |  | Citywide Street Lighting             | Ţ                                     | 0.59       | 94.00           | \$55.46                   |                  |
| St Paul MN 55102-4135                    |  |                                      |                                       |            | _               | \$167.32                  |                  |
| *725 MARSHALL AVE                        |  | *** Owner and Taxpaye                | r ***                                 |            |                 |                           |                  |
| *Ward: 1                                 |  |                                      | Total Assessment:                     |            |                 | \$167.32                  |                  |
| *Pending as of: 8/21/2020                |  |                                      | This Payment:                         |            |                 |                           |                  |
|  |  |                                      | Current Year                          | Principal: | \$0.00          |                           |                  |
|  |  |                                      | Current Year Interest:                |            |                 | \$0.00                    |                  |
|  |  |                                      | Payoff Amou                           | int:       |                 | \$167.32                  |                  |
|  | COMMON INTEREST COMMUNITY  | Street Sweeping - Comm               | ercial/Art                            |            |                 |                           | 35-29-23-44-0144 |
| 641 Marshall Ave                         | NUMBER 481 CAPITOL HEIGHTS   | Alley Sweeping                       |                                       | 0.12       | 10.00           | \$1.20                    | 33-23-23-44-0144 |
| St Paul MN 55104-7206                    | MARSHALL CONDOMINIUM UNIT<br>NO.1  | Citywide Street Lighting             | ţ                                     | 0.59       | 10.00           | \$5.90                    |                  |
| *641 MARSHALL AVE 1                      | 10.1   |                                      |                                       |            | <del></del>     | \$17.80                   |                  |
| *Ward: 1                                 |  | *** Owner and Taxpaye                | *** Owner and Taxpayer ***            |            |                 |                           |                  |
| *Pending as of: 8/21/2020                |  |                                      | Total Assessment:<br>This Payment:    |            |                 | \$17.80                   |                  |
|  |  |                                      |                                       |            |                 | \$0.00                    |                  |
|  |  |                                      | Current Year Principal:               |            |                 | \$0.00                    |                  |
|  |  |                                      | Current Year                          |            |                 | \$0.00                    |                  |
|  |  |                                      | Payoff Amou                           | int:       |                 | \$17.80                   |                  |

| 18:12:51 9/22/2020          | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |  | Project: 2020SMSP<br>Resolution #:             |              | Assmt: 200025   | Manager: LM       | Page 1,022       |
|-----------------------------|--|--|--|--------------|-----------------|-------------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>  | Item Description                         | Unit Rate                                      |              | <b>Quantity</b> | Charge Amts       | Property ID      |
| Lynn M Cross                | COMMON INTEREST COMMUNITY  | Street Sweeping - Comm                   | nercial/Art                                    | 1.07         | 10.00           | \$10.70           | 35-29-23-44-0145 |
| 641 Marshall Ave #2         | NUMBER 481 CAPITOL HEIGHTS   | Alley Sweeping                           |  | 0.12         | 10.00           | \$1.20            |                  |
| St Paul MN 55104-7206       | MARSHALL CONDOMINIUM UNIT<br>NO.2  | Citywide Street Lighting                 | g  | 0.59         | 10.00           | \$5.90            |                  |
| *641 MARSHALL AVE 2         |  |  |  |              | ===             | \$17.80           |                  |
| *Ward: 1                    |  | *** Owner and Taxpaye                    | er ***   |              |                 |                   |                  |
| *Pending as of: 8/21/2020   |  |  | Total Assessi                                  | ment:        |                 | \$17.80           |                  |
|                             |  |  | This Paymen                                    | t:           |                 | \$0.00            |                  |
|                             |  |  | Current Year                                   | Principal:   |                 | \$0.00            |                  |
|                             |  |  | Current Year                                   | Interest:    |                 | \$0.00            |                  |
|                             |  |  | Payoff Amou                                    | unt:         |                 | \$17.80           |                  |
|                             | COMMON INTEREST COMMUNITY  | Street Sweeping - Comn                   | <br>mercial/Art                                |              |                 |                   |                  |
| Susan S Tennery             | NUMBER 481 CAPITOL HEIGHTS   | Alley Sweeping                           |  | 0.12         | 10.00           | \$1.20            | 33-27-23-44-0140 |
| 641 Marshall Ave Unit 3     | MARSHALL CONDOMINIUM UNIT<br>NO.3  | Citywide Street Lighting                 | g  | 0.59         | 10.00           | \$5.90            |                  |
| St Paul MN 55104-7206       | 110.5  |  |  |              | <u> </u>        | \$17.80           |                  |
| *641 MARSHALL AVE 3         |  | *** Owner and Taxpaye                    | er ***   |              |                 |                   |                  |
| *Ward: 1                    |  | Total Assessment:                        |  |              |                 | \$17.80           |                  |
| *Pending as of: 8/21/2020   |  | This Payment:                            |  |              |                 | \$0.00            |                  |
|                             |  |  | Current Year                                   | Principal:   |                 | \$0.00            |                  |
|                             |  |  | Current Year                                   | Interest:    |                 | \$0.00            |                  |
|                             |  |  | Payoff Amount:                                 |              |                 | \$17.80           |                  |
|                             |  |  |  |              |                 |                   |                  |
| Jessica I Hartnett          | COMMON INTEREST COMMUNITY<br>NUMBER 526 MARSHALL                           | Street Sweeping - Comn<br>Alley Sweeping | nerciai/Art                                    | 1.07<br>0.12 | 23.00<br>21.00  | \$24.61<br>\$2.52 | 35-29-23-44-0149 |
| 631 Marshall Ave            | GREENLEAF UNIT NO.2  | Citywide Street Lighting                 | *  | 0.12         | 23.00           | \$2.32<br>\$13.57 |                  |
| St Paul MN 55104-6645       |  | City wide Street Lighting                | 3  | 0.59         | 23.00           |                   |                  |
| *631 MARSHALL AVE  *Ward: 1 |  | *** Owner and Taxpaye                    | -r ***   |              |                 | \$40.70           |                  |
| *Pending as of: 8/21/2020   |  | - ······ Tunpuy                          | Total Assessment:                              |              |                 | \$40.70           |                  |
|                             |  |  |  |              |                 | \$40.70<br>\$0.00 |                  |
|                             |  |  | This Payment:                                  |              |                 | \$0.00<br>\$0.00  |                  |
|                             |  |  | Current Year Principal: Current Year Interest: |              |                 | \$0.00            |                  |
|                             |  |  | Payoff Amou                                    |              |                 | \$40.70           |                  |
|                             |  |  | ayon Amo                                       | unt.         |                 | Φ <b>4</b> U•/U   |                  |

| 18:12:51 9/22/2020                     | Public Improvement Assessment Roll by                                | PID (Fee to Asmt) Ratification Date: | Project: 20<br>Resolution |            | Assmt: 200025   | Manager: LM    | Page 1,023       |
|--|--|--------------------------------------|---------------------------|------------|-----------------|----------------|------------------|
| Owner or Taxpayer                      | <b>Property Description</b>  | <b>Item Description</b>              |                           | Unit Rate  | <b>Quantity</b> | Charge Amts    | Property ID      |
| Gary G Jager                           | SWIFTS SUBDIVISION OF LOTS 10  | Street Sweeping - Comr               | mercial/Art               | 1.07       | 93.50           | \$100.05       | 35-29-23-44-0153 |
| Andrea A Jager                         | AND 11 "SMITH & LOTTS' OUT LOTS"<br>PT OF LOTS 23 & 24 BLK 3 DESC AS | Alley Sweeping                       |                           | 0.12       | 67.00           | \$8.04         |                  |
| 366 Mitchell Rd                        | COM AT THE SW COR OF LOT 22  | Citywide Street Lighting             | g                         | 0.59       | 93.50           | \$55.17        |                  |
| Hudson WI 54016-7282 *625 MARSHALL AVE | THEN E 69.44 FT TO PT OF BEG THEN N 30.5 FT THEN W 3 FT THEN N 45.38 | *** Owner and Taxpayo                | er ***                    |            |                 | \$163.26       |                  |
| *Ward: 1                               |  |                                      | Total Assessi             | ment:      | -               | \$163.26       |                  |
| *Pending as of: 8/21/2020              |  |                                      | This Paymen               | t:         |                 | \$0.00         |                  |
|  |  |                                      | Current Year              | Principal: |                 | \$0.00         |                  |
|  |  |                                      | Current Year              |            |                 | \$0.00         |                  |
|  |  |                                      | Payoff Amou               | unt:       |                 | \$163.26       |                  |
| Steven J Hughes                        | CIC NO 694 663-665 MARSHALL CO                                       | Street Sweeping - Comr               | mercial/Art               |            |                 | <u>\$21.40</u> | 35-29-23-44-0162 |
| Karla J Hughes                         | UNIT NO.663  | Alley Sweeping                       |                           | 0.12       | 20.00           | \$2.40         | 33-27-23-44-0102 |
| 663 Marshall Ave                       |  | Citywide Street Lighting             | g                         | 0.59       | 20.00           | \$11.80        |                  |
| St Paul MN 55104-6645                  |  |                                      |                           |            |                 | \$35.60        |                  |
| *663 MARSHALL AVE                      |  | *** Owner and Taxpayo                | er ***                    |            |                 |                |                  |
| *Ward: 1                               |  |                                      | Total Assessi             | ment:      | -               | \$35.60        |                  |
| *Pending as of: 8/21/2020              |  |                                      | This Paymen               |            |                 | \$0.00         |                  |
|  |  |                                      | Current Year Principal:   |            |                 | \$0.00         |                  |
|  |  |                                      | Current Year Interest:    |            |                 | \$0.00         |                  |
|  |  |                                      | Payoff Amou               | unt:       |                 | \$35.60        |                  |
|  |  | Street Sweeping - Comr               | — — — –<br>mercial/Art    |            |                 |                | 35-29-23-44-0163 |
| Claire F Julson                        | UNIT NO.665  | Alley Sweeping                       |                           | 0.12       | 20.00           | \$2.40         | 20 20 20 11 0100 |
| 665 Marshall Ave                       |  | Citywide Street Lighting             | g                         | 0.59       | 20.00           | \$11.80        |                  |
| St Paul MN 55104-6645                  |  |                                      |                           |            | ==              | \$35.60        |                  |
| *665 MARSHALL AVE                      |  | *** Owner and Taxpayo                | er ***                    |            |                 |                |                  |
| *Ward: 1                               |  | Total Assessment:                    |                           |            |                 | \$35.60        |                  |
| *Pending as of: 8/21/2020              |  |                                      | This Payment:             |            |                 | \$0.00         |                  |
|  |  |                                      | Current Year              |            |                 | \$0.00         |                  |
|  |  |                                      | Current Year              |            |                 | \$0.00         |                  |
|  |  |                                      | Payoff Amou               | unt:       |                 | \$35.60        |                  |

| 18:12:51 9/22/2020                        | Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: |   | roject: 2020SMSP<br>desolution #: | Assmt: 200025   | Manager: LM       | Page 1,024       |
|---|--|---|-----------------------------------|-----------------|-------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | <u>Item Description</u>                                 | Unit Rate                         | <b>Quantity</b> | Charge Amts       | Property ID      |
| Visweswari Tupakula                       | CIC NO 699 LA DEY COMMONS LOT 1  | Street Sweeping - Commerc                               | <u>cial/Art</u>                   | 9.00            | \$9.63            | 35-29-23-44-0164 |
| 332 St Albans St N                        | BLK 1  | Street Sweeping - Residenti                             | ial Stree 0.41                    | 9.00            | \$3.69            |                  |
| St Paul MN 55104-5504                     |  | Citywide Street Lighting                                | 0.59                              | 18.00           | \$10.62           |                  |
| *332 ST ALBANS ST N                       |  |   |                                   | _               | \$23.94           |                  |
| *Ward: 1                                  |  | *** Owner and Taxpayer *                                | **                                |                 |                   |                  |
| *Pending as of: 8/21/2020                 |  | To  | otal Assessment:                  |                 | \$23.94           |                  |
|   |  | Th  | nis Payment:                      |                 | \$0.00            |                  |
|   |  | Cu  | ırrent Year Principal:            | \$0.00          |                   |                  |
|   |  | Cu  | irrent Year Interest:             |                 | \$0.00            |                  |
|   |  | Pa  | yoff Amount:                      |                 | \$23.94           |                  |
|   | CIC NO 699 LA DEY COMMONS LOT 2  | Street Sweeping - Commerce                              |                                   |                 |                   |                  |
| Arthur J Allen                            | BLK 1  | Street Sweeping - Confinerd Street Sweeping - Residenti |                                   | 9.00            | \$3.69            | 35-29-23-44-0165 |
| Emily E Allen<br>330 St Albans St N       |  | Citywide Street Lighting                                | 0.59                              | 18.00           | \$10.62           |                  |
| St Paul MN 55104-5504                     |  | any was surer Eighning                                  | 0.07                              | =               | \$23.94           |                  |
| *330 ST ALBANS ST N                       |  | *** Owner and Taxpayer *                                | **                                |                 | \$23.94           |                  |
| *Ward: 1                                  |  | To  | otal Assessment:                  | \$23.94         |                   |                  |
| *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:                      |                 | \$23.94           |                  |
|   |  |   |                                   |                 |                   |                  |
| Amy M Mccall                              | CIC NO 699 LA DEY COMMONS LOT 3<br>BLK 1                                   | Street Sweeping - Commerc                               |                                   | 9.00            | \$9.63            | 35-29-23-44-0166 |
| Conner Mccall                             | BEK I  | Street Sweeping - Residenti                             | ial Stree 0.41<br>0.59            | 9.00            | \$3.69            |                  |
| 328 St Albans St N                        |  | Citywide Street Lighting                                | 0.39                              | 18.00           | \$10.62           |                  |
| St Paul MN 55104-5504 *328 ST ALBANS ST N |  | *** Owner and Taxpayer **                               | **                                |                 | \$23.94           |                  |
| *Ward: 1                                  |  |   |                                   | <del></del>     |                   |                  |
| *Pending as of: 8/21/2020                 |  |   | otal Assessment:                  |                 | \$23.94           |                  |
| 3 40 01. 0,21,2020                        |  |   | nis Payment:                      |                 | \$0.00            |                  |
|   |  |   | rrent Year Principal:             |                 | \$0.00            |                  |
|   |  |   |                                   |                 | \$0.00<br>\$23.04 |                  |
|   |  | Pa  | yoff Amount:                      |                 | \$23.94           |                  |

| 18:12:51 9/22/2020                             | Public Improvement Assessment Roll by | PID (Fee to Asmt) Ratification Date:              | Project: 20:<br>Resolution # |                   | Assmt: 200025 | Manager: LM | Page 1,0         |
|--|---------------------------------------|---|------------------------------|-------------------|---------------|-------------|------------------|
| Owner or Taxpayer                              | <b>Property Description</b>           | <b>Item Description</b>                           |                              | Unit Rate         | Quantity      | Charge Amts | Property ID      |
| Saad Alam                                      | CIC NO 699 LA DEY COMMONS LOT 5       | Street Sweeping - Com                             |                              | 1.07              | 9.00          | \$9.63      | 35-29-23-44-0168 |
| Charanjeet Singh                               | BLK 1                                 | Street Sweeping - Resid                           |                              | 0.41              | 9.00          | \$3.69      |                  |
| 344 Palemetio St                               |                                       | Citywide Street Lighting                          | g                            | 0.59              | 18.00         | \$10.62     |                  |
| Maitland FL 32751-5512                         |                                       |   |                              |                   |               | \$23.94     |                  |
| *670 CONCORDIA AVE                             |                                       | *** Owner and Taxpayo                             | er ***                       |                   | _             |             |                  |
| *Ward: 1                                       |                                       |   | Total Assessr                | nent:             |               | \$23.94     |                  |
| *Pending as of: 8/21/2020                      |                                       |   | This Payment                 | t:                |               | \$0.00      |                  |
|  |                                       |   | Current Year                 | Principal:        |               | \$0.00      |                  |
|  |                                       |   | Current Year                 | Interest:         |               | \$0.00      |                  |
|  |                                       |   | Payoff Amou                  | ınt:              |               | \$23.94     |                  |
| Erik K Ostrom                                  | CIC NO 699 LA DEY COMMONS LOT 6       | Street Sweeping - Com                             |                              |                   | 9.00          |             | 25 20 22 44 01(0 |
| 1744 Interlachen Bay<br>Woodbury MN 55125-9185 | BLK 1                                 | Street Sweeping - Resid                           |                              | 0.41              | 9.00          | \$3.69      | 35-29-23-44-0169 |
|  |                                       | Citywide Street Lighting                          |                              | 0.59              | 18.00         | \$10.62     |                  |
| *672 CONCORDIA AVE                             |                                       | , , ,   |                              |                   |               | \$23.94     |                  |
| *Ward: 1                                       |                                       | *** Owner and Taxpayer ***                        |                              |                   |               |             |                  |
| *Pending as of: 8/21/2020                      |                                       | Total Assessment: This Payment:                   |                              |                   |               | \$23.94     |                  |
|  |                                       |   |                              |                   |               | \$0.00      |                  |
|  |                                       |   | Current Year                 | \$0.00            |               |             |                  |
|  |                                       |   | Current Year                 | \$0.00            |               |             |                  |
|  |                                       |   | Payoff Amou                  | ınt:              |               | \$23.94     |                  |
|  | CIC NO 699 LA DEY COMMONS LOT 7       | Street Sweeping - Com                             |                              |                   | 9.00          | \$9.63      |                  |
| Karen K Philpot                                | BLK 1                                 | Street Sweeping - Conn<br>Street Sweeping - Resid |                              | 0.41              | 9.00          | \$3.69      | 35-29-23-44-0170 |
| 574 Concordia Ave<br>St Paul MN 55104-5504     |                                       | Citywide Street Lighting                          |                              | 0.59              | 18.00         | \$10.62     |                  |
| *674 CONCORDIA AVE                             |                                       | ,g,   | 0                            |                   | _             | \$23.94     |                  |
| *Ward: 1                                       |                                       | *** Owner and Taxpayer ***                        |                              |                   |               | \$23.94     |                  |
| *Pending as of: 8/21/2020                      |                                       | Total Assessment:                                 |                              |                   | -             | \$23.94     |                  |
|  |                                       |   | This Payment                 |                   |               | \$0.00      |                  |
|  |                                       | Current Year Principal:                           |                              |                   |               | \$0.00      |                  |
|  |                                       |   |                              | nt Year Interest: |               | \$0.00      |                  |
|  |                                       |   | Payoff Amou                  | ınt:              |               | \$23.94     |                  |

|                           |                             | <b>Ratification Date:</b> | Resolution #:                  |                 |              |                    |
|---------------------------|-----------------------------|---------------------------|--------------------------------|-----------------|--------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b> | <b>Item Description</b>   | Unit Rate                      | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
| Report Totals:            |                             |                           |                                |                 |              |                    |
| 3,056 Parcel(s)           |                             |                           | <b>Total Assessment:</b>       |                 | \$268,086.14 |                    |
| 17 Cert. Exempt Parcel(s) |                             |                           | This Payment:                  |                 | \$0.00       |                    |
|                           |                             |                           | <b>Current Year Principal:</b> |                 | \$0.00       |                    |
|                           |                             |                           | <b>Current Year Interest:</b>  |                 | \$0.00       |                    |

Project: 2020SMSP

**Payoff Amount:** 

Public Improvement Assessment Roll by PID (Fee to Asmt)

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Manager: LM

\$268,086.14

Assmt: 200025