17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jade Holdings Llc 653 Rice St	SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49 THE S 60 FT OF N 770 FT OF E 160 FT OF NE 1/4 OF SEC 36 TN 29	Street Sweeping - Com: Citywide Street Lightin		1.07	60.00 60.00	\$64.20 \$35.40	36-29-23-11-0003
St Paul MN 55103-1849 *653 RICE ST	RN 23	*** Owner and Taxpay	/er ***			\$99.60	
*Ward: 1			Total Assessm	nent:	-	\$99.60	
*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:		\$99.60	
	MORIN'S ENLARGEMENT OF	Street Sweeping - Com	mercial/Art	1.07		\$299.60	36-29-23-11-0004
80 Arlington Ave E Ste 1	LAFOND'S ADDITION TO ST. PAUL SUBJ TO WIDENED RICE ST THE S 38	Citywide Street Lightin	ng	0.59	280.00	\$165.20	
St Paul MN 55117-4070	FT OF N 808 FT OF E 160 FT OF NE 1/4				_	\$464.80	
*637 RICE ST	OF SEC 36 T 29 R 23 AND IN SD MORINS ENLARGEMENT SUBJ TO	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$464.80	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year P	Principal:	\$0.00		
			Current Year I	t Year Interest:		\$0.00	
			Payoff Amour	nt:		\$464.80	
Ags Manangement Inc	MORIN'S ENLARGEMENT OF		mercial/Art				36-29-23-11-0005
11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL	Citywide Street Lightin	ng	0.59	50.00	\$29.50	20 25 20 11 0000
Blaine MN 55449-5450	SUBJ TO LAFOND AVE LOT 4 BLK 17					\$83.00	
*159 PENNSYLVANIA AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:	-	\$83.00	
*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:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ags Manangement Inc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	36-29-23-11-0007
11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL SUBJ TO LAFOND AVE LOT 6 BLK 17	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Blaine MN 55449-5450	Sear to Entendin East value 17					\$83.00	
*167 PENNSYLVANIA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 1			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	
	SECTION 36 TOWN 29 RANGE 23 SUBJ		mercial/Art	1.07			<u> </u>
653 Rice St St Paul MN 55103-1849	TO WIDENING OF RICE ST THE E 55.5	Citywide Street Lightin	ng	0.59	222.00	\$130.98	20 27 20 11 0000
	FT OF LOTS 4 5 & 6 BLK 18 LAFONDS ADD & SUBJ TO ESMT LOTS 3 & 4					\$368.52	
*185 PENNSYLVANIA AVE W	BRANDS SUB ALSO EX RY R/W THE W170 FT OF E 330FT OF N 808FT OF NE	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$368.52	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$368.52	
	P REILLY'S SUBDIVISION A COM ON		 nmercial/Art	1.07	70.00		<u> </u>
1050 Cottonwood Dr	N L OF SEC 36 T 29 R 23 AND 623 FT E	Citywide Street Lightin		0.59	70.00	\$41.30	30-27-23-11-0010
Hudson WI 54016-7117	FROM CL OF ELFELT AVE TH SWLY 546 FT MOL TO PT ON NELY L OF					\$116.20	
*255 COMO AVE	COMO AVE 130 FT SELY FROM S COR OF LOT 5 REILLYS SUB A FOR BEG TH	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$116.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		Current Year Principa		Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$116.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Cor	mmercial/Art	1.07	86.00	\$92.02	36-29-23-11-0034
C/O Clear Channel Outdoor	AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Res	sidential Stree	0.41	22.00	\$9.02	00 27 20 11 000 1
20880 Stone Oak Pkwy	LAFOND'S ADDITION SUBJ TO LAFOND AVE LOT 7 BLK 31	Citywide Street Light	ing	0.59	108.00	\$63.72	
San Antonio TX 78258-7460						\$164.76	
*188 PENNSYLVANIA AVE W		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:	-	\$164.76	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$164.76	
Brandt Jens Kluge Lp	DAWSONS THIRD ADDITION LOT 1	Street Sweeping - Res	— — — -				
C/O Property Solutions Ser	BLK 21	Citywide Street Light		0.59	40.00	\$23.60	30-29-23-11-0043
653 Galtier St		, .	C			\$40.00	
St Paul MN 55103-1701		*** Owner and Taxpayer ***				φ-10.00	
*0 GALTIER ST			Total Assessment: This Payment:				
*Ward: 1							
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$40.00	
State Of Mn Trust Exempt	DAWSONS THIRD ADDITION LOT 8	Street Sweeping - Res					
Ramsey Co Tax Forf Land	BLK 21	Citywide Street Light		0.59	43.00	\$25.37	30-29-23-11-0044
Po Box 64097		, .	C			\$43.00	
St Paul MN 55164-0097		*** Owner and Taxpa	ayer ***			φ13.00	
*257 LAFOND AVE			Total Assess	ment:		\$43.00	
*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:		\$43.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	DAWSONS THIRD ADDITION LOT 9 BLK 21	Street Sweeping - Residence Citywide Street Lighting		0.41	152.00 152.00	\$62.32 \$89.68	36-29-23-11-0045
St Paul MN 55102-1632					_	\$152.00	
*253 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:		\$152.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$152.00	
	LAFONDS ADDITION TO SABIT	Street Sweeping - Resid					
Brian A Johnson Tr 619 Galtier St	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA LOT 5 BLK 28	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	36-29-23-11-0047
St Paul MN 55103-1772		Only wide Street Eighting	>	0.57			
*619 GALTIER ST		*** Owner and Taxpayer ***				\$50.00	
*Ward: 1			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	
	CALTER SQUARE COMMONAREA	Street Sweeping - Comm					
Fabiola V Ayala	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Coning		0.41	14.00	\$20.33 \$5.74	36-29-23-11-0049
J Romero Rodriguez 609 Galtier St	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting		0.59	33.00	\$19.47	
St Paul MN 55103-1772	LOT 5 BLK 1	,	2			\$45.54	
*609 GALTIER ST		*** Owner and Taxpaye	er ***			ф 1 3.3 1	
*Ward: 1			Total Assessr	nent:		\$45.54	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$45.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lan Ngoc Thi Le 940 Park St St Paul MN 55117-5416	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO AND THE FOL; LOT 3 BLK 1	Street Sweeping - Com Street Sweeping - Resident Citywide Street Lighting	dential Stree	1.07 0.41 0.59	19.00 14.00 33.00	\$20.33 \$5.74 \$19.47	36-29-23-11-0051
*605 GALTIER ST *Ward: 1		*** Owner and Taxpay	/er ***		\$45.54 \$45.54 \$0.00 \$0.00		
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year	:			
			Current Year Payoff Amou			\$0.00 \$45.54	
Damina Hajihamud Umar 603 Galtier St St Paul MN 55103-1772	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO AND THE FOL; LOT 2 BLK 1	Street Sweeping - Com Street Sweeping - Resident Citywide Street Lighting	dential Stree	1.07 0.41 0.59	19.00 14.00 33.00	\$20.33 \$5.74 \$19.47	36-29-23-11-0052
*603 GALTIER ST *Ward: 1		*** Owner and Taxpay	/er ***		\$45.54		
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$45.54 \$0.00 \$0.00 \$0.00 \$45.54		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *623 MARION ST *Ward: 1	Lot 8 Block 29 of DAWSONS SUBDIVISION, OF BLOCK 3 SUBJ TO RD; VAC ST ACCRUING & FOL. PART OF NE 1/4 OF SEC 36 TN 29 RN 23 S OF LOT 3 BLK 29 LAFONDS ADD, N OF NL OF THOMAS AVE E OF EL OF	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1,018.00 668.00 1,686.00	\$1,089.26 \$273.88 \$994.74 \$2,357.88	36-29-23-11-0053 ***EXEMPT***
*Pending as of: 8/21/2020		1,7	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$2,357.88 \$0.00 \$0.00 \$0.00 \$2,357.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeanne Llc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com		1.07	339.00	\$362.73	36-29-23-11-0058
Po Box 4249	LAFOND'S ADDITION TO ST. PAUL SUBJ TO RD; EX PT OF LOT 4 HEWITTS	Citywide Street Lightin	ng	0.59	339.00	\$200.01	
St Paul MN 55104-0249 *162 PENNSYLVANIA AVE W	SUB OF BLK 31 DESC AS BEG AT SW COR OF LOT 4 THEN SELY ON THE	*** Owner and Taxpay	yer ***			\$562.74	
*Ward: 1	SWLY L OF SD LOT 4 FOR 8 FT THEN		Total Assessment:			\$562.74	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$562.74	
Holiday Station Stores Inc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com	mercial/Art				
Attn Tax Dept 5	LAFOND'S ADDITION TO ST. PAUL LOTS 1 THU 7 BLK 32 LYING ELY OF THE FOL DESC LINE; COM AT THE SW COR OF LOT 4 BLK 31 IN HEWITTS SUBD THEN ALONG THE SWLY L OF	Citywide Street Lightin		0.59	542.00	\$319.78	30-27-23-11-0037
Po Box 1224					_	\$899.72	
Minneapolis MN 55440-1224		*** Owner and Taxpay	yer ***				
*629 RICE ST			Total Assessment: This Payment: Current Year Principal:			\$899.72	
*Ward: 1						\$0.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Yea	r Interest:	\$0.00		
			Payoff Amo	ount:		\$899.72	
	LAWYER HEIGHTS LOT 1 BLK 1	Street Sweeping - Com					<u> </u>
645 Johnson St Ne		Citywide Street Lightin		0.59	244.00	\$143.96	30-29-23-11-0001
Minneapolis MN 55413-2535					_	\$405.04	
*249 COMO AVE		*** Owner and Taxpay	yer ***			Ψ.05.0.	
*Ward: 1			Total Assess	sment:		\$405.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	

Payoff Amount:

\$405.04

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Pillars Investment Group Llc	LAWYER HEIGHTS LOT 2 BLK 1	Street Sweeping - Commerc	cial/Art	1.07	578.00	\$618.46	36-29-23-11-0062
217 Como Ave		Citywide Street Lighting		0.59	578.00	\$341.02	
St Paul MN 55103-1838						\$959.48	
² 217 COMO AVE		*** Owner and Taxpayer *	**				
Ward: 1		To	otal Assessment	:		\$959.48	
Pending as of: 8/21/2020		Th	This Payment:			\$0.00	
		Cu	Current Year Principal:			\$0.00	
		Cu	Current Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$959.48	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commerce	cial/Art	1.07			<u> </u>
334 E Lake Rd	PAUL VAC ELFELT ST ACCRUING &	Citywide Street Lighting		0.59	104.00	\$61.36	20 27 20 12 0002
Palm Harbor FL 34685-2427	FOL; EX NWLY 4.86 FT; LOT 15 BLK 7					\$172.64	
*289 COMO AVE		*** Owner and Taxpayer *	**				
Ward: 1		To	otal Assessment	:	=	\$172.64	
Pending as of: 8/21/2020		Th			\$0.00		
		Cu	cipal:		\$0.00		
			urrent Year Inte	rest:		\$0.00	
		Pa	ayoff Amount:			\$172.64	
 Henry J Schnitzer	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commerce		1.07	63.00		
17 Holly Ave	PAUL PART S OF MINNEHAHA AVE	Street Sweeping - Residenti	ial Stree	0.41	22.50	\$9.23	20 27 20 12 0007
St Paul MN 55102-2203	OF LOT 8 AND ALL OF LOT 9 BLK 3	Citywide Street Lighting		0.59	85.50	\$50.45	
709 FARRINGTON ST						\$127.09	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment	:		\$127.09	
		Th	nis Payment:			\$0.00	
			urrent Year Prin	-		\$0.00	
		Cu	urrent Year Inte	rest:		\$0.00	

Payoff Amount:

\$127.09

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kue Xiong	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.41	36.00	\$14.76	36-29-23-12-0008
Jay Xiong	PAUL N 36 FT OF LOT 10 BLK 3	Citywide Street Lighti	ng	0.59	36.00	\$21.24	
330 W Minnehaha Ave						\$36.00	
St Paul MN 55103-1733		*** Owner and Taxpa	yer ***				
*705 FARRINGTON ST			Total Assess	sment:		\$36.00	
*Ward: 1			This Paymer	\$0.00			
*Pending as of: 8/21/2020			Current Yea	\$0.00			
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$36.00	
Lang Lang Properties Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi			38.00	\$15.58	36-29-23-12-0009
733 Aurora Ave	PAUL EX N 36 FT LOT 10 AND ALL OF LOT 11 BLK 3	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
St Paul MN 55104-4986	0. 201 11 22K J					\$38.00	
*703 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$38.00	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree		37.00		36-29-23-12-0010
Tammy A Lusby	PAUL LOT 12 BLK 3	Citywide Street Lighti	ng	0.59	37.00	\$21.83	
701 Farrington St					<u>=</u>	\$37.00	
St Paul MN 55103-1719		*** Owner and Taxpa	yer ***				
*701 FARRINGTON ST			Total Assess	ment:	-	\$37.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$37.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41	81.50	\$33.42	36-29-23-12-0012
694 Virginia St	PAUL LOT 14 BLK 3	Citywide Street Lightin	g	0.59	81.50	\$48.09	
St Paul MN 55103-1752					_	\$81.51	
*343 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	\$81.51			
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$81.51	
Gregory S Mccarthy	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	dential Streε		— — 74 .00	\$30.34	36-29-23-12-0013
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3	Citywide Street Lightin	ıg	0.59	74.00	\$43.66	
St Paul MN 55103-1752						\$74.00	
*702 VIRGINIA ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$74.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.00	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	— — — - mercial/Art				
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF MINNEHAHA AVE OF LOT 19 & EX W	Citywide Street Lightin	ıg	0.59	59.00	\$34.81	
330 Minnehaha Ave W	65 FT; LOTS 17 & LOT 18 BLK 3				_	\$97.94	
St Paul MN 55103-1733		*** Owner and Taxpay	er ***				
*334 MINNEHAHA AVE W			Total Assess	ment:	-	\$97.94	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Va V Lor 346 Minnehaha Ave W St Paul MN 55103-1733	HUMPHREY'S ADDITION TO SAINT PAUL W 65 FT OF PART LYING S OF MINNEHAHA AVE OF LOT 19 & W 65 FT OF LOTS 17 & LOT 18 BLK 3	OF PART LYING S OF AVE OF LOT 19 & W 65 AVE OF LOT 19 & W 65 Citywide Street Lighting		1.07 0.41 0.59	32.50 40.00 72.50	\$34.78 \$16.40 \$42.78	36-29-23-12-0015
*346 MINNEHAHA AVE W *Ward: 1	*** Owner and Taxpay		yer ***			\$93.96	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$93.96 \$0.00	
			Current Year Current Year Payoff Amo	Interest:		\$0.00 \$0.00 \$93.96	
		Short Samuring Davi					
Zhi Kai Yu 1051 Woodhill Dr	HUMPHREY'S ADDITION TO SAINT PAUL LOT 27 BLK 2	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.12	37.00 37.00	\$15.17 \$4.44	36-29-23-12-0018
Roseville MN 55113-2017		Citywide Street Lightin	ng	0.59	37.00	\$21.83	
*699 VIRGINIA ST *Ward: 1		*** Owner and Taxpay	yer ***		_	\$41.44	
*Pending as of: 8/21/2020			Total Assess	ment:		\$41.44	
			This Payment:			\$0.00	
			Current Year Prince Current Year Intere			\$0.00 \$0.00	
			Payoff Amo			\$41.44	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi	dontial Street				
Carlin Polaszek Otha Lohse	PAUL LOT 28 BLK 2	Alley Sweeping - Resi	dential Street	0.41	37.00	\$13.17 \$4.44	36-29-23-12-0019
694 Western Ave N		Citywide Street Lightin	ng	0.59	37.00	\$21.83	
St Paul MN 55103-1751					_	\$41.44	
*697 VIRGINIA ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$41.44	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amo			\$0.00 \$41.44	
			i ayun Allio	unt.		JT1.TT	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khan Minh Hoang	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residen	ntial Stree	0.41	88.00	\$36.09	36-29-23-12-0020
695 Virginia St	PAUL LOT 29 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55103-1751		Citywide Street Lighting		0.59	88.00	\$51.93	
*695 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer	***		_	\$92.46	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$92.46	
			This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$92.46	
Hanny Star Ii I le	WALLRAFF'S RESTORATION LOT 1	Street Sweeping - Commo	ercial/Art	1.07			
Happy Star Ii Llc 362 Aurora Ave		Alley Sweeping	cretal 7 tre	0.12	37.00	\$4.44	36-29-23-12-0021
St Paul MN 55103-3306		Citywide Street Lighting		0.59	88.00	\$51.93	
*720 WESTERN AVE N					_	\$150.54	
*Ward: 1		*** Owner and Taxpayer	***			ψ130.3 T	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$150.54	
						\$0.00	
						\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$150.54	
W&J Properties Llc	WALLRAFF'S RESTORATION LOT 2	Street Sweeping - Commo	ercial/Art	1.07			
12439 Midway Cir Ne		Alley Sweeping	cretal 7 tre	0.12	37.00	\$4.44	30-29-23-12-0022
Blaine MN 55449-6228		Citywide Street Lighting		0.59	37.00	\$21.83	
*714 WESTERN AVE N					_	\$65.86	
*Ward: 1		*** Owner and Taxpayer	***			φου.σο	
*Pending as of: 8/21/2020		-	Total Assessm	ent:	-	\$65.86	
		-	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$65.86	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 12	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID	
Beverly Burton	WALLRAFF'S RESTORATION LOT 3	Street Sweeping - Comm	nercial/Art	1.07	37.00	\$39.59	36-29-23-12-0023	
362 Ruthie Ln		Alley Sweeping		0.12	37.00	\$4.44		
Hudson WI 54016-8132		Citywide Street Lighting	g	0.59	37.00	\$21.83		
*708 WESTERN AVE N						\$65.86		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$65.86		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$65.86		
Thomas Z Gaines	WALLRAFF'S RESTORATION LOT 4	Street Sweeping - Comm	mercial/Art				<u> </u>	
704 Western Ave N		Alley Sweeping		0.12	37.00	\$4.44	30-29-23-12-0024	
St Paul MN 55103-1543		Citywide Street Lighting	g	0.59	37.00	\$21.83		
*704 WESTERN AVE N					_	\$65.86		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$65.86		
						\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:					
		Payoff Amount:				\$65.86		
	WALLRAFF'S RESTORATION LOT 5		- - 1					
Otha Lohse	WALLRAFF 5 RESTORATION LOT 5	Street Sweeping - Comm Street Sweeping - Resid		1.07 0.41	19.50 69.50	\$20.87 \$28.50	36-29-23-12-0025	
Carlin Polaszek		Alley Sweeping	ciitiai Sticc	0.12	39.00	\$4.68		
694 Western Ave N		Citywide Street Lighting	g	0.59	89.00	\$52.52		
St Paul MN 55103-1543		,g	5		_	\$106.57		
*694 WESTERN AVE N *Ward: 1		*** Owner and Taxpaye	er ***			\$100.37		
*Pending as of: 8/21/2020		1 7			-	£106.57		
du oi. 0,2,,2,0			Total Assessi			\$106.57		
			This Paymen Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$0.00 \$106.57		
			i ayon Amot			φ1 00. 37		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rhonda G Stephney	EVA'S REARRANGEMENT LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0028
296 Van Buren Av		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1745		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*296 VAN BUREN 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	
	EVA'S REARRANGEMENT LOT 5	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Po Box 28658		Alley Sweeping		0.12	40.00	\$4.80	30-27-23-12-0030
St Paul MN 55128-0658		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*304 VAN BUREN 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	
Telma Vides	EVA'S REARRANGEMENT LOT 6	Street Sweeping - Reside	ential Stree				26 20 22 12 0021
1611 Minnehaha Ave E		Alley Sweeping	ciitiai Strec	0.12	40.00	\$4.80	36-29-23-12-0031
St Paul MN 55106-4917		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*308 VAN BUREN AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$1.1.00	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abigail R Gilboy	EVA'S REARRANGEMENT LOT 8	Street Sweeping - Resid	lential Stree	0.41	82.50	\$33.83	36-29-23-12-0033
315 Blair Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1703		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*315 BLAIR AVE						\$88.51	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.51	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.51	
	EVA'S REARRANGEMENT LOT 9	Street Sweeping - Resid					26 20 22 12 0024
13024 89th Ave N		Alley Sweeping	ichilai Sirce	0.12	40.00	\$4.80	36-29-23-12-0034
Maple Grove MN 55369-9513		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*311 BLAIR AVE		, , ,			_	\$44.80	
*Ward: 1		*** Owner and Taxpayo	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	EVA'S REARRANGEMENT LOT 10	Street Street D					
Kia Yang	EVAS REARRANGEMENT LOT TO	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.12	40.00	\$16.40 \$4.80	36-29-23-12-0035
1873 Case Ave E		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55119-4805 *305 BLAIR AVE		Oity wide Street Eighting	ь	0.57	=	\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment·		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
3 Hmoov Llc 1585 Ross Ave	EVA'S REARRANGEMENT LOT 12	Street Sweeping - Reside	ential Stree	0.41	40.00 40.00	\$16.40 \$4.80	36-29-23-12-0037
St Paul MN 55106-4230		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*297 BLAIR 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	
	EVA'S REARRANGEMENT LOT 13	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Brenda J Rouse		Alley Sweeping		0.12	40.00	\$4.80	30-23-23-12-0038
293 Blair Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55103-1703						\$44.80	
*293 BLAIR AVE		*** Owner 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	unt:		\$44.80	
	EVA'S REARRANGEMENT LOT 14	Street Sweeping - Reside	ential Stree		<u></u>		36-29-23-12-0039
1645 Dayton Ave		Alley Sweeping		0.12	50.00	\$6.00	20 27 20 12 0007
St Paul MN 55104-6213		Citywide Street Lighting	3	0.59	82.50	\$48.68	
*287 BLAIR AVE						\$88.51	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$88.51	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$88.51	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Olaf Johnson 320 Van Buren Ave	HUMPHREY'S ADDITION TO SAINT PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	65.50 65.50	\$26.86 \$38.65	36-29-23-12-0040
St Paul MN 55103-1747	BER 1				_	\$65.51	
*320 VAN BUREN AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 1			Total Assessme	nt:		\$65.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$65.51	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside					
1815 Ellie Ct	PAUL W 40 FT OF E 86 FT OF LOTS 1	Citywide Street Lighting		0.41	40.00	\$23.60	36-29-23-12-0041
St Paul MN 55122-2589	AND LOT 2 BLK 4	,	,		_	\$40.00	
*324 VAN BUREN AVE		*** Owner and Taxpaye	r ***			ψ10.00	
*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	
			Payoff Amount	t:		\$40.00	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside					
681 Farrington St	PAUL LOT 3 BLK 4	Alley Sweeping	chilar Stree	0.41	40.00	\$4.80	36-29-23-12-0042
St Paul MN 55103-1718		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*681 FARRINGTON ST					=	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80	
			This Payment:				
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bone Housing	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-12-0043
219 Fisk St	PAUL LOT 4 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-6640		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*675 FARRINGTON ST						\$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	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	HIMPHDEVIC A DOTTION TO CADIT	Street Syraming Pacid					
Rosalyn Hope Chappell Jones	HUMPHREY'S ADDITION TO SAINT PAUL LOT 5 BLK 4	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	36-29-23-12-0044
673 Farrington St St Paul MN 55103-1718		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
		eny wide suree Eighan	Ь	0.00		\$44.80	
*673 FARRINGTON ST *Ward: 1		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$44.80	
	HUMPHREY'S ADDITION TO SAINT	Stroot Syraming Decid					
Hang Lee	HUMPHREY'S ADDITION TO SAINT PAUL LOT 6 BLK 4	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	85.50 45.00	\$35.06 \$5.40	36-29-23-12-0045
Eng Lee		Citywide Street Lighting	σ	0.12	85.50	\$50.45	
665 Farrington St St Paul MN 55103-1718		City wide Sureet Eighting	ь	0.57	=	\$90.91	
*665 FARRINGTON ST		*** Owner and Taxpayo	er ***			\$90.91	
*Ward: 1			Total Assess	ment:	-	\$90.91	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.91	

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Owner or Taxpayer	Property Description	Item Description	<u>!</u>	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Lease	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ntial Stree	0.41	85.50	\$35.06	36-29-23-12-0046
668 Virginia St	PAUL LOT 7 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55103-1761		Citywide Street Lighting		0.59	85.50	\$50.45	
*668 VIRGINIA ST						\$90.91	
Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$90.91	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$90.91	
Safe Haven Real Estate Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ntial Stree				
563 Phalen Blvd	PAUL S 1/2 OF LOT 9 & ALL OF LOT 8	Alley Sweeping	indi Siret	0.12	60.00	\$7.20	30-29-23-12-004/
St Paul MN 55130-5303	BLK 4	Citywide Street Lighting		0.59	60.00	\$35.40	
*674 VIRGINIA ST		, , ,			_	\$67.20	
*Ward: 1		*** Owner and Taxpayer	. ***			\$07.20	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.20	
Maria L Elizondo Valdez	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	36-29-23-12-0048
Gregario Medina	PAUL N 1/2 OF LOT 9 & ALL OF LOT 10 BLK 4	Alley Sweeping		0.12	60.00	\$7.20	
680 Virginia St	IV BLK 4	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55103-1761						\$67.20	
*680 VIRGINIA ST		*** Owner and Taxpayer	. ***				
*Ward: 1			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0049
C/O Brad T Nilles	PAUL LOT 11 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
525 Ohio St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55107-2659						\$44.80	
*684 VIRGINIA ST		*** 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 Amou	nt:		\$44.80	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	 ential Stree				
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Alley Sweeping	ennar Stree	0.12	45.00	\$5.40	30-29-23-12-0050
525 Ohio St		Citywide Street Lighting	g	0.59	85.50	\$50.45	
St Paul MN 55107-2659					_	\$90.91	
*688 VIRGINIA ST		*** Owner and Taxpaye	er ***			Ψ,0.,1	
*Ward: 1			Total Assessm	nent:	-	\$90.91	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			nt:		\$90.91		
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid					
Ka Ying Vang	PAUL EX S 15 FT; LOT 5 & ALL OF	Alley Sweeping - Resid	ciiliai Silet	0.41	65.00	\$7.80	36-29-23-12-0054
673 Virgina St St Paul MN 55103-1760	LOT 4 BLK 1	Citywide Street Lighting	ÿ	0.59	65.00	\$38.35	
		eng was surer nighting	>	0.00		\$72.80	
*673 VIRGINIA ST *Ward: 1		*** Owner and Taxpaye	er ***			\$72.80	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$72.80	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$72.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alpha Capitol Services Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	36-29-23-12-0056
1672 Peninsula Dr	PAUL E 50 FT OF LOT 7 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
New Brighton MN 55112-5488		Citywide Street Lighting		0.59	50.00	\$29.50	
*367 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$55.40	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$55.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	nt:		\$55.40	
Los Valientes Inc	HUMPHREY'S ADDITION TO SAINT PAUL EX E 50 FT LOT 7 BLK 1	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	22.50 44.50	\$24.08 \$18.25	36-29-23-12-0057
666 Western Ave N	11.65 2.12 30 11 201 7 221	Citywide Street Lighting		0.41	67.00	\$18.23 \$39.54	
St Paul MN 55103-1668		Citywide Street Lighting		0.39	67.00 —		
*666 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer	***			\$81.87	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$81.87	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$81.87	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm		1.07			
Vi Van Tran	PAUL LOT 10 BLK 1	Alley Sweeping	ercial/Art	0.12	40.00	\$4.80	36-29-23-12-0059
Giau Thi Ngoc Nguyen 682 Western Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1668		,			_	\$71.20	
*682 WESTERN AVE N		*** Owner and Taxpayer	***			\$71.20	
*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 I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Fair Housing Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commen	rcial/Art 1.07	40.00	\$42.80	36-29-23-12-0060
351 Kellogg Blvd E	PAUL LOT 11 BLK 1	Alley Sweeping	0.12		\$4.80	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	40.00	\$23.60	
*684 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer 3	***	_	\$71.20	
*Pending as of: 8/21/2020		T	otal Assessment:	\$71.20		
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$71.20	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commer		22.50		
Po Box 764	PAUL LOT 12 BLK 1	Street Sweeping - Resident			\$28.50	30-27-23-12-0001
Prior Lake MN 55372-0764		Alley Sweeping	0.12	2 45.00	\$5.40	
*690 WESTERN AVE N		Citywide Street Lighting	0.59	92.00	\$54.29	
*Ward: 1				_	\$112.27	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
			otal Assessment:		\$112.27	
			his Payment:		\$0.00	
			furrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$112.27	
Brandt Jens Kluge Lp	DAWSONS THIRD ADDITION LOT 2	Street Sweeping - Resident	tial Stree 0.41	40.00		
C/O Property Solutions Ser	BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
653 Galtier St				_	\$40.00	
St Paul MN 55103-1701		*** Owner and Taxpayer *	***			
*648 ELFELT ST *Ward: 1			otal Assessment:	\$40.00		
			his Payment:		\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal:		\$0.00	
			Surrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ida E Stevens	DAWSONS THIRD ADDITION EX E 15	Street Sweeping - Res	idential Stree	0.41	90.50	\$37.11	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21	Citywide Street Lighti	ing	0.59	90.50	\$53.40	
St Paul MN 55103-1726					_	\$90.51	
⁴ 281 LAFOND AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:	-	\$90.51	
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:		\$90.51	
	DAWSONS THIRD ADDITION E 15 FT	Street Sweeping - Res	idential Stree	0.41		\$23.78	<u> </u>
271 Lafond Ave	OF LOT 4 & ALL OF LOT 5 BLK 21	Citywide Street Lighti	ing	0.59	58.00	\$34.22	20 27 20 12 0000
St Paul MN 55103-1726					_	\$58.00	
*271 LAFOND AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:		\$58.00	
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:		\$58.00	
	DAWSONS THIRD ADDITION LOT 6	 Street Sweeping - Res	sidential Streε				
267 Lafond Ave	BLK 21	Citywide Street Lighti		0.59	43.00	\$25.37	20 27 20 12 0000
St Paul MN 55103-1726						\$43.00	
*267 LAFOND AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:		\$43.00	
*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:		\$43.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teshite Wako	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid		0.41	65.00	\$26.65	36-29-23-12-0067
5712 102nd Ave N	BLOCK 22 LAFONDS ADDITION TO ST. PAUL EX S 70 FT LOTS 1 AND LOT	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
Brooklyn Park MN 55443-2073	2					\$65.00	
*665 ELFELT ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	ent:		\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$65.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree	0.41	35.00		
447 Charles Ave	BLOCK 22 LAFONDS ADDITION TO ST. PAUL S 35 FT OF LOTS 1 AND LOT	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
St Paul MN 55103-1909	2					\$35.00	
*655 ELFELT ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	ent:		\$35.00	
*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:		\$35.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	 dential Streε				<u> </u>
Miguel Castro Huinil	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-23-12-0071
1253 Minnehaha Ave E	ST. PAUL LOT 4				:	\$40.00	
St Paul MN 55106-4732		*** Owner and Taxpay	/er ***				
*300 BLAIR AVE			Total Assessm	ent.	-	\$40.00	
*Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott A Johnson	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	idential Stree	0.41	80.00	\$32.80	36-29-23-12-0073
Linda L Johnson	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 7	Citywide Street Lighti	ing	0.59	80.00	\$47.20	
Po Box 17145						\$80.00	
St Paul MN 55117-0145		*** Owner and Taxpa	yer ***		_		
*316 BLAIR AVE			Total Assess	sment:		\$80.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$80.00	
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	idential Stree		40.00	<u>\$16.40</u>	36-29-23-12-0074
646 Farrington St	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 8	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55103-1725	SI.TREDEST 0					\$40.00	
*648 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:	_	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$40.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	idential Streε				
Michele Hays	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 11	Citywide Street Lighti	ing	0.59	40.00	\$23.60	00 23 20 12 00.0
646 Farrington St	SI. FAUL LOT II				_	\$40.00	
St Paul MN 55103-1725		*** Owner and Taxpa	yer ***				
*646 FARRINGTON ST			Total Assess	sment:	-	\$40.00	
*Ward: 1			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:		\$40.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Paş
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 13	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
218 Kaiulani Ave Apt 22	SI. FACE SOLV TO ESMIT, EOT 15				===	\$40.00	
Honolulu HI 96815-3041		*** Owner and Taxpa	ıyer ***				
*311 LAFOND AVE			Total Assessi	ment:		\$40.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res		0.41			<u> </u>
30 Virginia St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighti	ing	0.59	40.00	\$23.60	00 27 20 12 0077
St Paul MN 55102-2114	ST. PAUL WITH DRIVE ESMT; LOT 14					\$40.00	
*305 LAFOND AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assessi	nent:		\$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	ınt:		\$40.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	idential Stree				<u> </u>
563 Phalen Blvd	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighti		0.59	80.00	\$47.20	30-27-23-12-0070
St Paul MN 55130-5303	ST. PAUL LOT 15 & LOT 16				===	\$80.00	
*301 LAFOND AVE		*** Owner and Taxpa	nyer ***				
Ward: 1			Total Assessi	ment:	-	\$80.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$80.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nhia Yang	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid		0.41	100.00	\$41.00	36-29-23-12-0079	
285 Lafond Ave	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOTS 17 & LOT 18	Citywide Street Lightin	g	0.59	100.00	\$59.00		
St Paul MN 55103-1729						\$100.00		
*285 LAFOND AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assess	ment:		\$100.00		
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$100.00		
	DAWSONS THIRD ADDITION LOTS 1	Street Sweeping - Resid	lential Streε		91.00	\$37.31	36-29-23-12-0082	
320 Blair Ave	AND LOT 2 BLK 23	Citywide Street Lightin	g	0.59	91.00	\$53.69		
St Paul MN 55103-1787					_	\$91.00		
*320 BLAIR AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assess	ment:	-	\$91.00		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$91.00		
	DAWSONS THIRD ADDITION EX W 20	Street Sweeping - Resid	lential Streε				<u> </u>	
328 Blair Ave	FT LOT 4 & ALL OF LOT 3 BLK 23	Citywide Street Lightin		0.59	60.00	\$35.40	30-27-23-12-0003	
St Paul MN 55103-1704					_	\$60.00		
*328 BLAIR AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assess	ment·	-	\$60.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$60.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edison Lengsfeld Craig Lengsfeld	DAWSONS THIRD ADDITION W 20 FT OF LOT 4 & ALL OF LOT 5 BLK 23	Street Sweeping - Resid		0.41	60.00 60.00	\$24.60 \$35.40	36-29-23-12-0084
338 Blair Ave St Paul MN 55103-1704		*** Owner and Taxpay			_	\$60.00	
*338 BLAIR AVE		· · · Owner and Taxpay					
*Ward: 1			Total Assessn			\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$60.00	
Pha Vue Yang Dhong Yang	DAWSONS THIRD ADDITION LOT 6 BLK 23	Street Sweeping - Resid		0.41 0.59		\$16.40 \\ \$23.60	— — — — — — — — — — — — — — — — — — —
342 Blair Ave		, ,	0		_	\$40.00	
St Paul MN 55103-1704		*** Owner and Taxpay	er ***			\$40.00	
*342 BLAIR AVE			Total Assessn	nent:		\$40.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020				ırrent Year Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Sheng H Lee	HEWITT'S SUBDIVISION OF BLOCK 31 AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	56.00 56.00	\$22.96 \$33.04	36-29-23-12-0090
778 Viking Dr	LAFOND'S ADDITION W 16 FT OF LOT	Citywide Street Lighting	g	0.39	30.00		
Maplewood MN 55117-1666 *337 LAFOND AVE	6 AND ALL OF LOT 5 BLK 23	*** Owner and Taxpay	er ***			\$56.00	
*Ward: 1			Total Assessn	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	int:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
E&K Real Estate Investments Llc	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resid		0.41	40.00	\$16.40	36-29-23-12-0092
658 Thomas Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 8 BLK 23	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55104-2743		think o 1 m	de de de			\$40.00	
*323 LAFOND AVE		*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resid		0.41	——————————————————————————————————————		36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23	Citywide Street Lighting	g	0.59	71.00	\$41.89	
St Paul MN 55103-1731	En end and and an en a control				_	\$71.00	
*321 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$71.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.00	
	HEWITT'S SUBDIVISION OF BLOCK 31		 lential Streε				
Veronica Carranco	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighting	g	0.59	40.00	\$23.60	00 27 20 12 007 1
645 Farrington St	LAFOND'S ADDITION LOT 1 BLK 23				_	\$40.00	
St Paul MN 55103-1724		*** Owner and Taxpaye	er ***				
*645 FARRINGTON ST			Total Assessn	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	int:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minh H Son	DAWSONS THIRD ADDITION LOT 9	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-12-0095
Mai X Chau	BLK 23	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
647 Farrington St					_	\$40.00	
St Paul MN 55103-1724		*** Owner and Taxpa	yer ***				
*647 FARRINGTON ST			Total Assess	ment:		\$40.00	
*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:		\$40.00	
		Street Sweeping - Con	— — — - nmercial/Art				
6980 Arlene Ave	PAUL, MINNESOTA N 1/4 OF LOTS 7 8 AND LOT 9 BLK 24	Citywide Street Lighti	ng	0.59	38.00	\$22.42	00 27 20 12 0077
Inver Grove Heights MN 55077-2408	AND LOT 9 BLK 24				_	\$63.08	
*648 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	\$63.08		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.08	
Charter School Property Inc	LAFONDS ADDITION TO SAINT	Street Sweeping - Con	mercial/Art				36-29-23-12-0100
Attn Michael A Ricci	PAUL, MINNESOTA S 3/4 OF LOTS 7, 8	Street Sweeping - Resi		0.41	445.00	\$182.45	30-27-23-12-0100
260 Edmund Ave	& 9 & EX PART LYING NLY OF LINE BEG ON E LINE & 4.59 FT S O NE COR	Citywide Street Lighti	ng	0.59	558.00	\$329.22	
St Paul MN 55103-1765	OF LOT 12 TH WLY TO POINT ON W				_	\$632.58	
*641 VIRGINIA ST	LINE OF LOT 10 & 5.09 FT S OF NW	*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$632.58	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:		cipal: \$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$632.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yer Vang	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid		0.41	75.00	\$30.75	36-29-23-12-0104
Zoua Khang	PAUL, MINNESOTA W 50 FT OF LOTS 2 AND LOT 3 BLK 28	Citywide Street Lighting	g	0.59	75.00	\$44.25	
473 St Anthony Ave		*** Owner and Taxpayer ***				\$75.00	
St Paul MN 55103-2207 *280 LAFOND AVE		TT Owner and Taxpayo	er ***				
*Ward: 1			Total Assessm		\$75.00		
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 \$75.00	
Mee Vue 614 Elfelt St St Paul MN 55103-1716 *614 ELFELT ST *Ward: 1 *Pending as of: 8/21/2020	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA EX S 100 FT; LOTS 7 & 8 ALSO EX S 110 FT; LOT 9 BLK 28	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	50.00	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00	36-29-23-12-0106
Bao B Vue Bill Vang 281 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA S 100 FT OF LOT 7 BLK 28	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	25.00 50.00 75.00	\$26.75 \$20.50 \$44.25	<u>36-29-23-12-0107</u>
St Paul MN 55103-1779		*** Owner and Taxpayo	· ***			\$91.50	
*281 THOMAS AVE		TT Owner and Taxpayo	er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$91.50	
1 Chang as 01. 0/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou			\$0.00 \$91.50	
			1 ayon Amou	nt.		\$71.5U	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA S 100 FT OF LOT 8 BLK 28	Street Sweeping - Com Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	36-29-23-12-0108
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***		\$83.00		
*273 THOMAS AVE			Total Assessme	ent:	_	\$83.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$83.00	
Quality Residences Llc	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA E 1/2 OF LOT 1	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	62.50 62.50	\$25.63 \$36.88	36-29-23-12-0110
9617 Oak Ridge Tr Hopkins MN 55305-4642	BLK 27	City wide Street Lighting	15	0.57	02.50	\$62.51	
*629 ELFELT ST		*** Owner and Taxpay	er ***			\$62.51	
*Ward: 1							
*Pending as of: 8/21/2020			Total Assessme	ent:		\$62.51	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$62.51	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid	 dential Streε	0.41			36-29-23-12-0111
296 Lafond Ave	PAUL, MINNESOTA W 1/2 OF LOT 1	Citywide Street Lightin		0.59	75.00	\$44.25	30 27 23 12 0111
St Paul MN 55103-1728	BLK 27					\$75.00	
*296 LAFOND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Latrice Gardner	LAFONDS ADDITION TO SAINT	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	36-29-23-12-0112
627 Elfelt St	PAUL, MINNESOTA LOT 4 BLK 27	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1715						\$50.00	
*627 ELFELT ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$50.00	
*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:		\$50.00	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Res	idential Stree		50.00	\$20.50	<u> </u>
617 Elfelt St	PAUL, MINNESOTA LOT 5 BLK 27	Citywide Street Lighti		0.59	50.00	\$29.50	00 27 20 12 0110
St Paul MN 55103-1715					:	\$50.00	
*617 ELFELT ST		*** Owner and Taxpa	yer ***				
*Ward: 1			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	
Blia Vang	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Con	nmercial/Art				<u> </u>
291 Thomas Ave	10 & 11, BLK. 27, LAFOND'S	Citywide Street Lighti		0.59	40.00	\$23.60	00 27 20 12 0113
St Paul MN 55103-1738	ADDITION TO ST. PAUL, MINN. LOT 1 BLK 27				:	\$66.40	
*291 THOMAS AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mai See Lee	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Com		1.07	40.00	\$42.80	36-29-23-12-0117
301 Thomas Ave	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. LOT 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55103-1738	BLK 27					\$66.40	
*301 THOMAS AVE		*** Owner and Taxpay	yer ***		_		
*Ward: 1		Total Assessment:				\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$66.40	
	JONES SUBDIVISION OF LOTS 7, 8, 9,		mercial/Art	1.07			
11536 Yancy Ct Ne	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. LOT 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	00 27 20 12 0110
Blaine MN 55449-5940	BLK 27					\$66.40	
*305 THOMAS AVE		*** Owner and Taxpay	yer ***				
*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			\$0.00	
			Payoff Amoun	t:		\$66.40	
	JONES SUBDIVISION OF LOTS 7, 8, 9,		mercial/Art	1.07			<u> </u>
309 Thomas Ave	10 & 11, BLK. 27, LAFOND'S	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-23-12-0117
St Paul MN 55103-1738	ADDITION TO ST. PAUL, MINN. EX W 10 FT LYING N OF THE S 105 FT; LOT				_	\$66.40	
309 THOMAS AVE	5 BLK 27	*** Owner and Taxpay	yer ***			******	
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	_		\$0.00	
			Payoff Amoun	t:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bloominghome Properties Llc	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comn	nercial/Art	1.07	25.50	\$27.29	36-29-23-12-0120
836 High St	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. EX S	Street Sweeping - Reside		0.41	70.50	\$28.91	
Newport MN 55055-1612	105 FT; W 10 FT OF LOT 5 & ALL OF	Citywide Street Lighting	3	0.59	96.00	\$56.65	
*614 FARRINGTON ST	LOT 6 BLK 27	*** 0 1 7				\$112.85	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assess			\$112.85	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$112.85	
Waite Property Management Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside	ential Stree			<u> </u>	<u> </u>
Waite Property Management Llc 4231 Cartier Ave	PAUL, MINNESOTA N 1/2 OF LOT 3	Citywide Street Lighting		0.59	25.00	\$14.75	30-29-23-12-0123
Ames IA 50014-2211	BLK 27				_	\$25.00	
*626 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$25.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Reside	– — — – ential Stree			<u>\$20.51</u>	<u> </u>
Po Box 270843	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lighting		0.59	50.00	\$29.51	30-29-23-12-0125
Vadnais Heights MN 55127-0843	PAUL EX W 81 FT LOT 16				_	\$50.02	
*629 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$50.02	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$50.02	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc 986 Dale St N	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMTS; W 81 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	81.00 81.00	\$33.21 \$47.79	36-29-23-12-0126
St Paul MN 55117-5602 *326 LAFOND AVE	LOT 16	*** Owner and Taxpayer	r ***		_	\$81.00	
*Ward: 1		•	Total Assessme	ent:		\$81.00	
*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:		\$81.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.41	42.00	<u>\$17.22</u>	36-29-23-12-0127
May Thao	PART OF LAFONDS ADDITION TO ST. PAUL LOT 15	Citywide Street Lighting	5	0.59	42.00	\$24.78	
12130 8th St S		*** 0 1.77	ale ale ale			\$42.00	
Afton MN 55001-9790		*** Owner and Taxpayer	r ***				
*627 FARRINGTON ST			Total Assessme	ent:		\$42.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$42.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.41			36-29-23-12-0129
1020 Davern St	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lighting	;	0.59	42.00	\$24.78	00 29 20 12 0129
St Paul MN 55116-2438	PAUL LOT 13				_	\$42.00	
*617 FARRINGTON ST		*** Owner and Taxpayer	r ***				
*Ward: 1		,	Total Assessme	ent:		\$42.00	
*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:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald D Wintheiser	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid		0.41	42.00	\$17.22	36-29-23-12-0130
613 Farrington St	PART OF LAFONDS ADDITION TO ST. PAUL LOT 12	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55103-1722		*** Owner and Taxpayer ***				\$42.00	
*613 FARRINGTON ST *Ward: 1		Owner and Taxpaye					
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$42.00	
1 chaing as of. 6/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$42.00	
Lucille Danielson	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art		<u> </u>		36-29-23-12-0134
606 Virginia St St Paul MN 55103-1757	PART OF LAFONDS ADDITION TO ST. PAUL LOTS 6, 7 & LOT 8	Street Sweeping - Resid		0.41	56.50	\$23.17	
	FAUL LOTS 0, / & LOT 8	Citywide Street Lighting	g	0.59	124.50	\$73.46	
*606 VIRGINIA ST					_	\$169.39	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:		\$169.39		
			This Paymer	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$169.39	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree				36-29-23-12-0135
4414 Fall Gold Pkwy N	PART OF LAFONDS ADDITION TO ST. PAUL LOT $$ 5	Citywide Street Lighting	g	0.59	42.00	\$24.78	
Brooklyn Park MN 55443-1888 *612 VIRGINIA ST	TAGE EGT 5	*** Owner and Taxpaye	·· ***		_	\$42.00	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessment: This Payment:		\$42.00		
2 mang 45 01. 0/21/2020						\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Der Vang 620 Virginia St	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	42.00 42.00	\$17.22 \$24.78	36-29-23-12-0136
St Paul MN 55103-1757 *620 VIRGINIA ST		*** Owner and Taxpay	70r ***			\$42.00	
*Ward: 1		Owner and Taxpay			-		
*Pending as of: 8/21/2020			Total Assessm			\$42.00	
1 Chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$42.00	
Johnstone Kimani	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	 dential Streε	0.41			36-29-23-12-0137
Ann Gateri	PART OF LAFONDS ADDITION TO ST. PAUL LOTS 2 & LOT 3	Citywide Street Lightin	ng	0.59	84.00	\$49.56	
626 Virginia St St Paul MN 55103-1757		*** Owner and Taxpay	/Ar ***			\$84.00	
*626 VIRGINIA ST		Owner and Taxpay					
*Ward: 1			Total Assessm			\$84.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 6/21/2020			Current Year Principal:		\$0.00		
		Current Year Interes				\$0.00	
			Payoff Amour	ıt:		\$84.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree	0.41		\$20.50	36-29-23-12-0138
Emily B Hyland	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin		0.59	50.00	\$29.50	20 27 20 12 0100
405 Union Terrace Ln N	PAUL E 50 FT OF LOT 1				=	\$50.00	
Plymouth MN 55441-6240		*** Owner and Taxpay	/er ***			****	
*336 LAFOND AVE			Total Assessm	ent:	-	\$50.00	
*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	ıt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yourdanos Mesgna	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Reside		0.41	65.50	\$26.86	36-29-23-12-0139
630 Virginia St	PART OF LAFONDS ADDITION TO ST. PAUL W 86 FT OF LOT 1	Citywide Street Lighting	5	0.59	65.50	\$38.65	
St Paul MN 55103-1757 *630 VIRGINIA ST		*** Owner and Taxpaye	***			\$65.51	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi			\$65.51	
rending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$65.51	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Reside	– — — – ential Stree		<u> </u>		36-29-23-12-0140
Kao Xiong Cha	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	45.00	\$5.40	00 27 20 12 0110
356 Lafond Ave	LOT 9	Citywide Street Lighting	<u>,</u>	0.59	92.00	\$54.29	
St Paul MN 55103-1732						\$97.42	
*356 LAFOND AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessment: This Payment:			\$97.42	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Principal:		\$0.00		
		Current		Interest:		\$0.00	
			Payoff Amou	unt:		\$97.42	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Reside	ential Stree				<u> </u>
623 Virginia St	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	30-27-23-12-01-42
St Paul MN 55103-1756	LOT 11	Citywide Street Lighting	Ţ	0.59	43.00	\$25.37	
*623 VIRGINIA ST						\$48.16	
*Ward: 1		*** Owner and Taxpaye	r ***			\$ 10110	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$48.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.16	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Xiong Associate Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residen	ntial Stree	0.41	43.00	\$17.63	
C/O Jua Xiong	LAFONDS ADDITION TO SAINT PAUL LOT 12	Alley Sweeping		0.12	43.00	\$5.16	
2515 White Bear Ave Ste A8	LOT 12	Citywide Street Lighting		0.59	43.00	\$25.37	
Maplewood MN 55109-5155 *617 VIRGINIA ST		*** Owner and Taxpayer	***		_	\$48.16	
*Ward: 1		 1	Total Assessment:	 :		\$48.16	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Inter	rest:	\$0.00		
		F	Payoff Amount:			\$48.16	
Robert Lankfard	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resider	ntial Stree	0.41	43.00		
Charlotte Lankfard	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	30-27-23-12-0144
613 Virginia St	LOT 13	Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55103-1756					_	\$48.16	
*613 VIRGINIA ST		*** Owner and Taxpayer	***			,	
*Ward: 1		T	Total Assessment:				
*Pending as of: 8/21/2020		Τ	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$48.16	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resider	ntial Stree	0.41		<u>\$17.63</u>	<u> </u>
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	30-27-23-12-0143
3007 Valento Ln	LOT 14	Citywide Street Lighting		0.59	43.00	\$25.37	
Little Canada MN 55117-1273					=	\$48.16	
*611 VIRGINIA ST		*** Owner and Taxpayer	***			,	
*Ward: 1			Total Assessment:	:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Princ	-		\$0.00	
			Current Year Interest:			\$0.00	
		F	Payoff Amount:			\$48.16	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Todd J Ginsberg April Ginsberg 5840 Pillsbury Ave S	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL N 2 FT OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	28.00 28.00 28.00	\$11.48 \$3.36 \$16.52	36-29-23-12-0146
Minneapolis MN 55419-2305 *607 VIRGINIA ST	*** Owner and Taxp		***		_	\$31.36	
*Ward: 1		- 1	Total Assessmer	nt:		\$31.36	
*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:	:		\$31.36	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comme	ercial/Art	1.07	56.00	\$59.92	36-29-23-12-0148
1343 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL EX N 2 FT THE W 55 5/10 FT OF LOT	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55104-2448	16	Citywide Street Lighting		0.59	56.00	\$33.04	
*361 THOMAS AVE						\$97.88	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessment:				
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:			\$97.88	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comme	ercial/Art	—— _{1.07}			36-29-23-12-0149
604 Western Ave N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	42.00	\$5.04	20 23 20 12 0113
St Paul MN 55103-1604	LOT 1	Citywide Street Lighting		0.59	180.00	\$106.20	
*604 WESTERN AVE N						\$303.84	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Total Assessmer	nt:		\$303.84	
		7	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount:	:		\$303.84	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chao Yang Xee Xiong Yang 531 Van Buren Ave	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL S 1/2 OF LOT 4	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	21.00 21.00 21.00	\$22.47 \$2.52 \$12.39	36-29-23-12-0152
St Paul MN 55103-1538 *614 WESTERN AVE N		*** Owner and Taxpay	er ***		_	\$37.38	
*Ward: 1		1.3	Total Assess	ment:	<u> </u>	\$37.38	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amor			\$0.00 \$37.38	
Jason Kendall	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL	Street Sweeping - Com	mercial/Art	1.07	21.00	\$22.47	36-29-23-12-0153
616 Western Ave N	N 1/2 OF LOT 4	Alley Sweeping Citywide Street Lightin	a	0.12 0.59	21.00 21.00	\$2.52 \$12.39	
St Paul MN 55103-1664 *616 WESTERN AVE N		City wide Street Lightin	8	0.37	===	\$37.38	
*Ward: 1		*** Owner and Taxpay	er ***			\$37.36	
*Pending as of: 8/21/2020			Total Assess	ment:		\$37.38	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$37.38	
E&K Real Estate Investments Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Com	mercial/Art			\$46.01	36-29-23-12-0155
658 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL LOT 6	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55104-2743	201 0	Citywide Street Lightin	g	0.59	43.00	\$25.37	
*624 WESTERN AVE N		****	ata ata ata			\$76.54	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assess			\$76.54	
			This Paymen			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amor			\$0.00 \$76.54	
			ayon Amo			Ψ/0.5τ	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comm	ercial/Art	1.07	27.50	\$29.43	36-29-23-12-0157
Phia Vue	LAFONDS ADDITION TO SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	69.50	\$28.50	
372 Lafond Ave	N 10 FT OF LOT 7 AND ALL OF LOT 8	Alley Sweeping		0.12	55.00	\$6.60	
St Paul MN 55117-1732		Citywide Street Lighting		0.59	97.00	\$57.24	
*372 LAFOND AVE						\$121.77	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessm	nent:	-	\$121.77	
			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year !	Interest:		\$0.00	
			Payoff Amou	nt:		\$121.77	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside					
Lawrence J Bisch	PAUL W 40 FT OF LOTS 1 AND LOT 2	Alley Sweeping - Reside	muai Siret	0.41	85.00	\$10.20	36-29-23-12-0158
Loretta M Bisch	BLK 4	Citywide Street Lighting		0.12	40.00	\$23.60	
395 Grand Ave Unit 305 St Paul MN 55102-2681		Only wide Street Eighting		0.57		\$50.20	
*328 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$50.20	
*Ward: 1		•	Total Assessm	nant:		\$50.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$50.20	
Steven T Bender	DAWSONS THIRD ADDITION LOT 7	Street Sweeping - Reside		0.41	43.00	\$17.63	36-29-23-12-0159
901 33rd Ave N	BLK 21	Citywide Street Lighting		0.59	43.00	\$25.37	
Fargo ND 58102-1012						\$43.00	
*263 LAFOND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		·	Total Assessn	nent:		\$43.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside		0.41	159.00	\$65.19	36-29-23-12-0160
Attn: Comptroller	PAUL, MINNESOTA EX E 41 FT LOT 2 BLK 27	Citywide Street Lighting		0.59	159.00	\$93.81	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpayer	. ***		\$159.00		
*632 FARRINGTON ST		-					
*Ward: 1			Total Assessm			\$159.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
C			Current Year l Current Year l	_		\$0.00 \$0.00	
			Payoff Amou			\$159.00	
Dao Yang Zer Vang 6472 45th St N Oakdale MN 55128-2405 *315 LAFOND AVE *Ward: 1 *Pending as of: 8/21/2020	BACON & COLEMANS SUBDIV. OF BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 12	•		: Principal: Interest:	80.00	\$32.80 \$47.20 \$80.00 \$80.00 \$0.00 \$0.00 \$0.00 \$80.00	36-29-23-12-0161
	LAFONDS ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	1.07	25.00	\$26.75	36-29-23-12-0164
15091 65th St N	PAUL, MINNESOTA PART OF LOT 12 BLK 27 LYING SLY OF A LINE RUN	Street Sweeping - Residen		0.41	49.50	\$20.30	
Oak Park Heights MN 55082-6805	FROM A PT ON EL OF SD LOT 12 DIST	Citywide Street Lighting		0.59	74.50	\$43.96	
*289 THOMAS AVE *Ward: 1	99 FT N FROM SE COR THEREOF TO A PT ON WL OF SD LOT 12 DIST 98.6 FT	*** Owner and Taxpayer ***			\$91.01		
*Pending as of: 8/21/2020		Total Assessment:				\$91.01	
		•	This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$91.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Desta Foghe	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	72.50	\$77.58	36-29-23-12-0166
4149 Norma Dr	PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6	Street Sweeping - Residen	ntial Stree	0.41	96.00	\$39.36	
Arden Hills MN 55112-1984		Citywide Street Lighting		0.59	168.50	\$99.42	
*302 COMO AVE *Ward: 1		*** Owner and Taxpayer	ayer ***			\$216.36	
*Pending as of: 8/21/2020			Total Assessment:			\$216.36	
		T	This Payment:			\$0.00	
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Intere	st:		\$0.00	
		P	Payoff Amount:			\$216.36	
	FLANDRAUS SUBDIVISION OF S 1/2	Street Sweeping - Comme	ercial/Art	1.07	352.00		
25 4th St W Rm 1000	OF BLOCK 12, LAFOND'S ADD. TO ST.	Street Sweeping - Residen		0.41	244.00	\$100.04	***EXEMPT***
St Paul MN 55102-1692	PAUL VAC ST ACCRUING & LOTS I THRU LOT 10	Citywide Street Lighting		0.59	596.00	\$351.64	EAEWII I
*264 COMO AVE	TIRC LOT 10					\$828.32	
*Ward: 1		*** Owner and Taxpayer	***	**			
*Pending as of: 8/21/2020			Total Assessment:			\$828.32	
		T	This Payment:			\$0.00	
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Intere	st:		\$0.00	
		P	Payoff Amount:			\$828.32	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	69.00		
362 Minnehaha Ave W	PAUL EX THE E 69.25 FT OF FOL;	Alley Sweeping		0.12	79.00	\$9.48	30-29-23-12-0200
St Paul MN 55103-1735	PART S OF MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2	Citywide Street Lighting		0.59	69.00	\$40.71	
*362 MINNEHAHA AVE W	LO13 24,23 & LO1 20 BLK 2				_	\$124.02	
*Ward: 1		*** Owner and Taxpayer	***			*	
*Pending as of: 8/21/2020			Total Assessment:		-	\$124.02	
		T	This Payment:			\$0.00	
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Intere	st:		\$0.00	
		P	Payoff Amount:			\$124.02	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07	34.50	\$36.92	
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 &	Street Sweeping - Reside		0.41	39.50	\$16.20	
St Paul MN 55103-1751	LOT 26 BLK 2	Citywide Street Lighting	3	0.59	74.00	\$43.67	
*707 VIRGINIA ST		*** Owner and Taxpaye	* O ***			\$96.79	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$0.6.70	
8						\$96.79	
			This Payment:			\$0.00 \$0.00	
			Current Year I	_			
			Current Year I Payoff Amoun			\$0.00 \$96.79	
			v				
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	
1145 Glendon St N	LAFONDS ADDITION TO SAINT PAUL LOTS 2 & LOT 3	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55119-3606	1013 2 & 101 3	Citywide Street Lighting	g	0.59	43.00	\$25.37	
*610 WESTERN AVE N						\$76.54	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$76.54	
			This Payment:				
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$76.54	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
286 Van Buren Ave #2	NUMBER 357 VAN BUREN PLACE	Alley Sweeping		0.12	10.00	\$1.20	30-27-23-12-0211
St Paul MN 55103-1743	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	<u> </u>	0.59	10.22	\$6.03	
*286 VAN BUREN AVE 2					_	\$11.42	
*Ward: 1		*** Owner and Taxpaye	er ***			Ψ11 <u>2</u>	
*Pending as of: 8/21/2020			Total Assessment:			\$11.42	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$11.42	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP A Resolution #:		Assmt: 200025	Manager: LM	Page 46
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd C Marty Laverne P Marty 286 Van Buren Ave #4 St Paul MN 55103-1743	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE CONDOMINIUM UNIT NO.4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	10.22 10.00 10.22	\$4.19 \$1.20 \$6.03	36-29-23-12-0213
*286 VAN BUREN AVE 4		*** Owner and Taxpaye	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment:		-	\$11.42 \$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun	nt:		\$11.42	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41	10.22	\$4.19	
Kung P Lee 1595 Reaney Ave	NUMBER 357 VAN BUREN PLACE CONDOMINIUM UNIT NO.6	Alley Sweeping Citywide Street Lighting	ţ	0.12 0.59	10.00 10.22	\$1.20 \$6.03	
St Paul MN 55106-4224 *286 VAN BUREN AVE 6		*** Owner and Taxpaye	r ***	\$11.42			
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		is Payment: rrent Year Principal: rrent Year Interest:		
			Payoff Amoun	nt:		\$11.42	
Jacob L Gilbert Diane M Van Beck 286 Van Buren Ave Unit 7	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE CONDOMINIUM UNIT NO.7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	10.22 10.00 10.22	\$4.19 \$1.20 \$6.03	36-29-23-12-0216
St Paul MN 55103-1743 *286 VAN BUREN AVE 7		*** Owner and Taxpaye	r ***			\$11.42	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$11.42 \$0.00 \$0.00	
			Current Year I Payoff Amount			\$0.00 \$11.42	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID	
Mjm Investments Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Stree	0.41	10.22	\$4.19	36-29-23-12-0217	
37776 Drumcliffe Ct	NUMBER 357 VAN BUREN PLACE	Alley Sweeping		0.12	10.00	\$1.20		
Rosemount MN 55068-3174	CONDOMINIUM UNIT NO.8	Citywide Street Lighting	g	0.59	10.22	\$6.03		
*286 VAN BUREN AVE 8					_	\$11.42		
*Ward: 1		*** Owner and Taxpayo	er ***		_			
*Pending as of: 8/21/2020			Total Assessr	nent:		\$11.42		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$11.42		
Hector R Rodriguez	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid		0.41			<u> </u>	
670 Western Ave N	PAUL LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-12-0219	
St Paul MN 55103-1668		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*670 WESTERN AVE N						\$44.80		
*Ward: 1		*** Owner and Taxpayo	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	int:		\$44.80		
Lee Thao	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-12-0220	
Chai Chang	PAUL LOT 9 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
676 Western Ave N		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55103-1668						\$44.80		
*676 WESTERN AVE N		*** Owner and Taxpayo	er ***					
*Ward: 1			Total Assessr			\$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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc 986 Dale St N	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA THE E 50 FT OF LOTS 2 & 3 BLK 28	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	36-29-23-12-0221
St Paul MN 55117-5602		*** 0 1.T	***			\$50.00	
*270 LAFOND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$50.00	
Oneal O Thompson	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-12-0222
584 Van Buren Ave	PAUL, MINNESOTA THE W 50 FT OF THE E 100 FT OF LOTS 2 & 3 BLK 28	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55103-1539						\$50.00	
*274 LAFOND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		,	Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
 Brandt Jens Kluge Lp	VAC ST ACCRUING & N 1/2 OF BLK 21	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
C/O Property Solutions Ser		Citywide Street Lighting		0.59	360.00	\$212.40	30-27-23-12-0223
653 Galtier St						\$360.00	
St Paul MN 55103-1701		*** Owner and Taxpayer	r ***				
*653 GALTIER ST			Total Assessm	nent:	-	\$360.00	
*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:		\$360.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
293 Como Llc 105 N 1st St	VAC ALLEY AND VAC ELFELT ST ACCRUING & FOL; SELY 33 FT OF LOT 12 NWLY 4.86 FT OF LOT 15 &	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	134.00 134.00	\$143.38 \$79.06	36-29-23-12-0224
Minneapolis MN 55401-1411 *291 COMO AVE	ALL OF LOTS 13 & LOT 14 BLK 7	*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessi	ment:		\$222.44	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$222.44	
Synchrony Homes Llc	EX PARKWAY; LOT 1 AND LOT 2 BLK	Street Sweeping - Comn	nercial/Art			\$48.15	36-29-23-12-0225
11672 Evergreen St Nw	6	Street Sweeping - Reside		0.41	71.00	\$29.11	
Coon Rapids MN 55448-2424		Citywide Street Lighting	3	0.59	116.00	\$68.44	
*308 COMO AVE					===	\$145.70	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$145.70	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$145.70	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	nercial/Art			\$53.50	
264 Thomas Ave	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	20 27 22 12 0001
St Paul MN 55103-1780	5					\$83.00	
*264 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khoua Yang	ROBERTSON & VAN ETTEN	Street Sweeping - Com		1.07	50.00	\$53.50	36-29-23-13-0002
268 Thomas Ave	ADDITION TO ST. PAUL LOT 9 BLK 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1780	•				_	\$83.00	
*268 THOMAS AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			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	
	ROBERTSON & VAN ETTEN		 nmercial/Art				36-29-23-13-0003
272 Thomas Ave	ADDITION TO ST. PAUL LOT 8 BLK 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	20 27 20 10 0000
St Paul MN 55103-1780	5				_	\$83.00	
*272 THOMAS AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			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	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree			\$25.83	<u> </u>
Ge Lee	ADDITION TO ST. PAUL W 25.16 FT OF	Citywide Street Lightin		0.59	63.00	\$37.17	30-27-23-13-0000
273 Edmund Ave	LOT 4 & EX W 12.58 FT; LOT 5 BLK 5				_	\$63.00	
St Paul MN 55103-1769		*** Owner and Taxpay	yer ***			****	
*273 EDMUND AVE			Total Assessi	ment:	-	\$63.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$63.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lorraine R Leppla 265 Edmund Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL W 37.74 FT OF LOT 3 & EX W 25.16 FT; LOT 4 BLK 5	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	63.00 63.00	\$25.83 \$37.17	36-29-23-13-0007
St Paul MN 55103-1769		*** 0 1.77	ماد ماد ماد			\$63.00	
*265 EDMUND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			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	
Mehretu Gebrerufael	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ential Stree	0.41	47.00	\$19.27	36-29-23-13-0010
Birtukan Habtihyimer	ADDITION TO ST. PAUL EX N 85 FT LOT 12 BLK 6	Citywide Street Lighting	;	0.59	47.00	\$27.73	
10238 Hupp St Ne						\$47.00	
Circle Pines MN 55014-1874		*** Owner and Taxpayer	r *** 				
*587 ELFELT ST		5	Total Assessme	ent:		\$47.00	
*Ward: 1		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$47.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
296 Thomas Ave	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-23-13-0012
St Paul MN 55103-1737	6				=	\$83.00	
*296 THOMAS AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		- -	Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	t:		\$83.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paw K Moo	ROBERTSON & VAN ETTEN	Street Sweeping - Comn		1.07	50.00	\$53.50	36-29-23-13-0014
Eh Pret	ADDITION TO ST. PAUL LOT 8 BLK 6	Citywide Street Lighting	g	0.59	50.00	\$29.50	
308 Thomas Ave						\$83.00	
St Paul MN 55103-1737		*** Owner and Taxpaye	er ***				
*308 THOMAS AVE *Ward: 1			Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn	nercial/Art	1.07	25.00	\$26.75	36-29-23-13-0015
Chao Vang	ADDITION TO ST. PAUL LOT 7 BLK	Street Sweeping - Reside		0.41	66.00	\$27.06	20 25 20 10 0010
1485 Albemarle St	6	Citywide Street Lighting	g	0.59	91.00	\$53.69	
St Paul MN 55117-3801						\$107.50	
*314 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$107.50	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$107.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	50.00		<u> </u>
309 Edmund Ave	ADDITION TO ST. PAUL EX N 44 FT	Citywide Street Lighting		0.59	50.00	\$29.50	20 25 22 12 0010
St Paul MN 55103-1708	LOT 5 BLK 6					\$50.00	
*309 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terence C Derosier Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-13-0019
10596 83rd St N	ADDITION TO ST. PAUL LOT 4 BLK 6	Citywide Street Lighting	3	0.59	50.00	\$29.50	
Stillwater MN 55082-8341						\$50.00	
305 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			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	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
2599 Cleveland Ave N Unit 200	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	9	0.59	50.00	\$29.50	00 29 20 10 0022
Roseville MN 55113-1354	· ·				=	\$50.00	
291 EDMUND AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:		\$50.00	
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:		\$50.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				<u> </u>
3550 Lexington Ave N 308	ADDITION TO ST. PAUL S 82 FT OF	Citywide Street Lighting		0.59	66.00	\$38.94	30-27-23-13-0024
Shoreview MN 55126-8136	LOT 1 BLK 6					\$66.00	
*287 EDMUND AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:		\$66.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$66.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gilbert G Sanchez	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.07	50.00	\$53.50	36-29-23-13-0030
Grace L Sanchez	SAINT PAUL LOT 9 BLK 7	Citywide Street Lightin	g	0.59	50.00	\$29.50	
7780 Military Rd						\$83.00	
Woodbury MN 55129-9523		*** Owner and Taxpay	er ***		_		
*336 THOMAS AVE			Total Assessm	ent:		\$83.00	
*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:		\$83.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art				<u> </u>
342 Thomas Ave	SAINT PAUL LOT 8 BLK 7	Citywide Street Lightin		0.59	50.00	\$29.50	30-29-23-13-0031
St Paul MN 55103-1739					_	\$83.00	
*342 THOMAS AVE		*** Owner and Taxpay	er ***			φοσίου	
*Ward: 1			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	1		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$83.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	— — — — mercial/Art				<u> </u>
346 Thomas Ave	SAINT PAUL LOT 7 BLK 7	Street Sweeping - Resid		0.41	66.00	\$27.06	30-29-23-13-0032
St Paul MN 55103-1739		Citywide Street Lightin		0.59	91.00	\$53.69	
*346 THOMAS AVE					_	\$107.50	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$107.50	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$107.50	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Eduardo Wolle 347 Edmund Ave	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 6 BLK 7	Street Sweeping - Resid		0.41 0.59	91.00 91.00	\$37.31 \$53.69	36-29-23-13-0033
St Paul MN 55103-1710						\$91.00	
*347 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$91.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$91.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41		\$20.50	36-29-23-13-0034
957 Reaney Ave	SAINT PAUL LOT 5 BLK 7	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-3837						\$50.00	
*343 EDMUND AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.00	
	WARREN & RICE'S ADDITION TO		lential Streε	0.41			36-29-23-13-0036
Diep Lu	SAINT PAUL WITH ESMTS LOT 3 BLK	Citywide Street Lighting		0.59	25.00	\$14.75	20 27 20 10 0000
698 Edmund Ave	7					\$25.00	
St Paul MN 55104-2726		*** Owner and Taxpaye	er ***				
*333 EDMUND AVE			Total Assessme	ent:		\$25.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$25.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William N Xiong 331 Edmund Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL W 27 FT OF LOT 2 AND ALL OF LOT 3 BLK 7	Street Sweeping - Resid		0.41	52.00 52.00	\$21.32 \$30.68	36-29-23-13-0037
St Paul MN 55103-1710		deliberary and the second				\$52.00	
*331 EDMUND AVE		*** Owner and Taxpay	er ***		_		
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn	nent:		\$52.00	
Fending as of. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$52.00	
Chente Xiong	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 1 AND	Street Sweeping - Resid		0.41	102.50	\$42.03	36-29-23-13-0038
575 Farrington St	THE E 23 FT OF LOT 2 BLK 7	Citywide Street Lightin	g	0.59	0.59 102.50	\$60.48	
St Paul MN 55103-1720 *575 FARRINGTON ST		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$102.51	
*Ward: 1			Total Assessn	nent:	\$102.51		
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$102.51	
Robert J Williamson Ii	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.07		\$57.25	36-29-23-13-0039
43 Croixview Dr S	SAINT PAUL N 60 FT OF LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Resid		0.41	30.00	\$12.30	
Afton MN 55001-9774		Citywide Street Lightin	g	0.59	83.50	\$49.27	
* 597 VIRGINIA ST *Ward: 1		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$118.82	
*Pending as of: 8/21/2020			Total Assessment:				
		This Payment:				\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$118.82	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
John Gonzales	WARREN & RICE'S ADDITION TO SAINT PAUL N 36 25/100 FT OF S 72	Street Sweeping - Reside		0.41	36.00	\$14.76	36-29-23-13-0040
Jaqueline Poole	25/100 FT OF LOTS 9 AND LOT 10	Citywide Street Lighting	5	0.59	36.00	\$21.24	
591 Virginia St St Paul MN 55103-1755	BLK 8	*** Owner and Taxpaye	***			\$36.00	
*591 VIRGINIA ST		1 2					
*Ward: 1			Total Assessme	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 0/21/2020			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$36.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	
587 Virginia St	SAINT PAUL S 36 FT OF LOTS 9 AND LOT 10 BLK 8	Citywide Street Lighting	5	0.59	36.00	\$21.24	
St Paul MN 55103-1755		*** Owner and Taxpaye	***			\$36.00	
*587 VIRGINIA ST *Ward: 1		• •					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$36.00	
reliang as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$36.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07			36-29-23-13-0043
C/O David R Busch	SAINT PAUL E 26 66/100 FT OF N 1/4	Citywide Street Lighting	5	0.59	27.00	\$15.93	27 27 22 23 37 37
Po Box 16595	OF LOT 7 BLK 8				_	\$44.82	
St Paul MN 55116-0595		*** Owner and Taxpayer	er ***				
*368 THOMAS AVE			Total Assessme	ent:	-	\$44.82	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$44.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bsd 2 Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	56.50	\$60.46	36-29-23-13-0044
55 W 39th St Rm 806	SAINT PAUL EX E 26 66/100 FT OF LOT 7 THE N 1/2 OF N 1/2 OF LOTS 6	Citywide Street Lightin	ng	0.59	56.50	\$33.34	
New York NY 10018-0548	AND LOT 7 BLK 8				_	\$93.80	
*598 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$93.80	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.80	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art			\$35.31	
594 Western Ave	SAINT PAUL N 1/2 OF S 1/2 OF LOTS 6 AND LOT 7 BLK 8	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
St Paul MN 55103-1670	AND LOT / BLK 6				_	\$54.78	
*594 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$54.78	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.78	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art				
584 Western Ave N	SAINT PAUL S 53 42/100 FT OF THE N	Citywide Street Lightin		0.59	53.00	\$31.27	30-27-23-13-00-77
St Paul MN 55103-1670	57 25/100 FT OF LOTS 4 AND LOT 5 BLK 8				=	\$87.98	
*584 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$87.98	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
3-4 Hls Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	53.00	\$21.73	36-29-23-13-0051
654 University Ave	SAINT PAUL LOT 3 BLK 8	Citywide Street Lighting	g	0.59	53.00	\$31.27	
St Paul MN 55104-4801						\$53.00	
*365 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$53.00	
*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:		\$53.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Stree	0.41			<u> </u>
Diem Xuan Bui	SAINT PAUL EX E 19 33/100 FT AND	Citywide Street Lighting		0.59	34.00	\$20.06	30-27-23-13-0032
361 Edmund Ave	EX N 32 FT LOT 2 BLK 8				_	\$34.00	
St Paul MN 55103-1712		*** Owner and Taxpaye	er ***			40	
*361 EDMUND AVE			Total Assessme	ant:	-	\$34.00	
*Ward: 1			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$34.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41			
Dao T Hoang	SAINT PAUL EX N 32 FT AND EX E 36	Citywide Street Lighting		0.41	36.00	\$14.76 \$21.24	36-29-23-13-0053
2144 Larpenteur Ave St Paul MN 55109-4797	66/100 FT LOT 1 AND EX N 32 FT THE	City wide Street Eighting	ь	0.57			
*355 EDMUND AVE	E 19 33/100 FT OF LOT 2 BLK 8	*** Owner and Taxpaye	er ***			\$36.00	
*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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$36.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	te Quantity	Charge Amts	Property ID
Douglas D Roatch	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen	ntial Stree 0.4	68.50	\$28.09	36-29-23-13-0054
79183 Markville Rd	SAINT PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.5	9 68.50	\$40.42	
Sandstone MN 55072-2856	***************************************			_	\$68.51	
*351 EDMUND AVE		*** Owner and Taxpayer	***			
*Ward: 1		T	Total Assessment:		\$68.51	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$68.51	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen				36-29-23-13-0055
583 Virginia St	SAINT PAUL N 32 FT OF LOTS 1 AND	Citywide Street Lighting	0.5	9 32.00	\$18.88	00 27 20 10 0000
St Paul MN 55103-1755	LOT 2 BLK 8			_	\$32.00	
*583 VIRGINIA ST		*** Owner and Taxpayer	***			
*Ward: 1			Total Assessment:	-	\$32.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$32.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residen		1 148.00		
Attn: Comptroller	ADDITION TO ST. PAUL N 98 FT OF	Citywide Street Lighting	0.5		\$87.32	30-29-23-13-0037
555 Wabasha St N Ste 400	LOT 12 BLK 11			_	\$148.00	
St Paul MN 55102-1602		*** Owner and Taxpayer	***		ψ1 10.00	
*286 EDMUND AVE		-	Total Assessment:		\$148.00	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mary Glasgow	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	34.00	\$13.94	36-29-23-13-0058
559 Elfelt St	ADDITION TO ST. PAUL EX N 98 FT AND EX S 3 5/10 FT FOR ALLEY LOT	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-2001	12 BLK 11	Citywide Street Lighting	į.	0.59	34.00	\$20.06	
*559 ELFELT ST *Ward: 1		*** Owner and Taxpayer	ever ***			\$40.00	
*Pending as of: 8/21/2020			Total Assessment:			\$40.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	33.00		<u> </u>
296 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	33.00	\$3.96	30-27-23-13-0000
FOR A St Paul MN 55103	FOR ALLEY E 2/3 OF LOT 10 BLK 11	Citywide Street Lighting	;	0.59	33.00	\$19.47	
*296 EDMUND AVE					_	\$36.96	
*Ward: 1		*** Owner and Taxpayer	r ***			40000	
*Pending as of: 8/21/2020		Total Assessment:				\$36.96	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$36.96	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41		<u>\$10.25</u>	36-29-23-13-0063
308 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	30-27-23-13-0003
St Paul MN 55103-1707	FOR ALLEY E 1/2 OF LOT 8 BLK 11	Citywide Street Lighting	;	0.59	25.00	\$14.75	
*308 EDMUND AVE					=	\$28.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$28.00	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$28.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Demetri N Dillard	ROBERTSON & VAN ETTEN	Street Sweeping - Residen	ntial Stree	0.41	25.00	\$10.25	36-29-23-13-0064
310 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55103-1707	FOR ALLEY W 1/2 OF LOT 8 BLK 11	Citywide Street Lighting		0.59	25.00	\$14.75	
*310 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessment:	:	-	\$28.00	
			This Payment:			\$0.00	
			Current Year Princ	cipal:	\$0.00		
			Current Year Inter	_		\$0.00	
		F	Payoff Amount:			\$28.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	 ntial Stree	0.41	88.00	\$36.08	36-29-23-13-0066
315 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.12	50.00	\$6.00	30-29-23-13-0000
St Paul MN 55103-2006	FOR ALLEY LOT 6 BLK 11	Citywide Street Lighting		0.59	88.00	\$51.92	
*315 CHARLES AVE					=	\$94.00	
*Ward: 1		*** Owner and Taxpayer	. ***			ψ, 1.00	
*Pending as of: 8/21/2020		T	Total Assessment:	;		\$94.00	
		Т	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$94.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	<u> </u>
307 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	inai Siret	0.12	50.00	\$6.00	30-29-23-13-000/
St Paul MN 55103-2006	FOR ALLEY LOT 5 BLK 11	Citywide Street Lighting		0.59	50.00	\$29.50	
*307 CHARLES AVE					=	\$56.00	
*Ward: 1		*** Owner and Taxpayer	. ***			\$20,000	
*Pending as of: 8/21/2020			Total Assessment:	:	-	\$56.00	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ROBERTSON & VAN ETTEN	Street Sweeping - Residen	ntial Stree	0.41	25.00	\$10.25	36-29-23-13-0068
600 Lilac Ave N # 413	ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY W 1/2 OF LOT 4 BLK 11	Alley Sweeping		0.12	25.00	\$3.00	
Minneapolis MN 55423-3679	TORALLET W 1/2 OF EOT 4 BER 11	Citywide Street Lighting		0.59	25.00	\$14.75	
*305 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$28.00	
]	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$28.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stras	——————————————————————————————————————		<u>\$10.25</u>	
Arnold L Brothen	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping - Resider	illiai Stiec	0.41	25.00	\$3.00	36-29-23-13-0069
IIIn NI Brothen	FOR ALLEY E 1/2 OF LOT 4 BLK 11	Citywide Street Lighting		0.59	25.00	\$14.75	
St Paul MN 55106-6118		, 6 6			=	\$28.00	
*303 CHARLES AVE		*** Owner and Taxpayer	. ***			\$28.00	
*Ward: 1		- 1	Total Assessmer	nt:		\$28.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$28.00	
 Kabir R Sarin	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree				36-29-23-13-0070
C/O R P Management Inc	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	30-27-23-13-0070
1714 E Hennepin Ave	FOR ALLEY W 1/2 OF LOT 3 BLK 11	Citywide Street Lighting		0.59	25.00	\$14.75	
Minneapolis MN 55414-2431					_	\$28.00	
*301 CHARLES AVE		*** Owner and Taxpayer	. ***			<u> </u>	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessmer	nt:		\$28.00	
1 challing as 01. 0/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$28.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mitchell Borgen 16490 Flagstaff Way W Rosemount MN 55068-1409	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	36-29-23-13-0071
*299 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year	: Principal:		\$28.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou	int:		\$28.00	
Oudam Tun Tea Po Box 17004 Minneapolis MN 55417-0004 *318 EDMUND AVE	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX W 17 FT THE N 2/3 OF LOT 12 BLK 10	Street Sweeping - Reside Citywide Street Lighting	5	0.41 0.59	60.50 60.50 =	\$24.81 \$35.70 \$60.51	36-29-23-13-0074
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$60.51 \$0.00 \$0.00 \$0.00 \$60.51	
Mai Neng Thao 557 Farrington St St Paul MN 55103-2002	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 1/3 OF LOTS 11 AND LOT 12 BLK 10	Street Sweeping - Residence Citywide Street Lighting	5	0.41 0.59	44.00	\$18.04 \$25.96 \$44.00	36-29-23-13-0077
*557 FARRINGTON ST *Ward: 1		*** Owner and Taxpaye				A4:::-	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$44.00 \$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$44.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amber Y Weins	ROBERTSON & VAN ETTEN	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-13-0078
330 Edmund Ave	ADDITION TO ST. PAUL LOT 10 BLK 10 WARREN AND RICES ADD AND IN	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55103-1709	SD ROBERTSON AND VAN ETTENS					\$50.00	
*330 EDMUND AVE	ADD LOT 10 BLK 10	*** Owner and Taxpaye	er ***				
*Ward: 1			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	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Streε	0.41			
Po Box 16595	SAINT PAUL E 1/2 OF LOT 9 BLK 10	Citywide Street Lighting	g	0.59	25.00	\$14.75	20 25 20 10 0075
St Paul MN 55116-0595						\$25.00	
*334 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$25.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Streε	0.41			<u> </u>
9617 Oak Ridge Trl	SAINT PAUL W 1/2 OF LOT 9 BLK 10	Citywide Street Lighting		0.59	25.00	\$14.75	30-27-23-13-0000
Minnetonka MN 55305-4642					=	\$25.00	
*336 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$25.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yee Vang	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-13-0081
340 Edmund Ave	SAINT PAUL LOT 8 BLK 10	Citywide Street Lighting	7	0.59	50.00	\$29.50	
St Paul MN 55103-1709						\$50.00	
*340 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			36-29-23-13-0082
Song L Vang	SAINT PAUL LOT 7 BLK 10	Citywide Street Lighting	3	0.59	91.00	\$53.69	20 29 20 10 0002
1091 Oryan Trl N					=	\$91.00	
Stillwater MN 55082-1889		*** Owner and Taxpaye	er ***				
*344 EDMUND AVE			Total Assessme	ent:	-	\$91.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$91.00	
	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Gerald L Salisbury	LOT 5	Citywide Street Lighting		0.59	30.00	\$17.70	30-29-23-13-0087
333 Charles Ave					_	\$30.00	
St Paul MN 55103-2008		*** Owner and Taxpaye	er ***			ψ30.00	
*333 CHARLES AVE		• •	Total Assessme	ant:		\$30.00	
*Ward: 1			This Payment:	LIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$30.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	36-29-23-13-0088
329 Charles Ave	LOT 4	Citywide Street Lighting		0.59	30.00	\$17.70	
St Paul MN 55103-2008						\$30.00	
*329 CHARLES AVE		*** Owner and Taxpayer	***		_		
*Ward: 1		Т	Γotal Assessmer	nt:		\$30.00	
*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	: :		\$30.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen	— — — — ntial Stree	0.41			
Lorena Rodiles	SAINT PAUL E 1/2 OF LOT 9 BLK 9	Citywide Street Lighting		0.59	27.00	\$15.93	00 27 20 10 0070
356 Edmund Ave					===	\$27.00	
St Paul MN 55103-1711		*** Owner and Taxpayer	***				
*356 EDMUND AVE		- Т	Γotal Assessmer	nt:	-	\$27.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	::		\$27.00	
Theodore G Ferguson	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen					
Norma Q Ferguson	SAINT PAUL W 1/2 OF LOT 9 AND	Citywide Street Lighting	idai Sticc	0.59	80.00	\$47.20	36-29-23-13-0094
360 Edmund Ave	ALL OF LOT 8 BLK 9	, 6 6			_	\$80.00	
St Paul MN 55103-1711		*** Owner and Taxpayer	***			\$80.00	
*360 EDMUND AVE			Γotal Assessmer		-	\$80.00	
*Ward: 1			I otal Assessmer Γhis Payment:	nı:		\$80.00 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Pri	incinal:		\$0.00	
			Current Year Int	-		\$0.00	
		_	Payoff Amount			\$80.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jose Amaya 568 Western Ave N St Paul MN 55103-1928	WARREN & RICE'S ADDITION TO SAINT PAUL N 33 FT OF LOTS 6 AND LOT 7 BLK 9	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	16.50 53.50 70.00	\$17.66 \$21.94 \$41.31	36-29-23-13-0095
*568 WESTERN AVE N *Ward: 1		*** Owner and Taxpay	er ***			\$80.91	
*Pending as of: 8/21/2020			Total Assess This Paymen	nt:		\$80.91 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$80.91	
Machell Oliveraz	WARREN & RICE'S ADDITION TO SAINT PAUL S 33 25/100 FT OF N 66	Street Sweeping - Com		1.07	33.00	\$35.31	36-29-23-13-0096
564 Western Ave N St Paul MN 55103-1928 *564 WESTERN AVE N	25/100 FT OF LOTS 6 AND LOT 7 BLK 9	Citywide Street Lightin *** Owner and Taxpay		0.59	33.00	\$19.47 \$54.78	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.78 \$0.00 \$0.00 \$0.00 \$54.78	
Bishaw Ditamo 1340 High Site Dr Apt 312	WARREN & RICE'S ADDITION TO SAINT PAUL N 33 FT OF S 66 FT OF LOTS 6 AND LOT 7 BLK 9	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	33.00	\$35.31 \$19.47	36-29-23-13-0097
St Paul MN 55121-2148 *562 WESTERN AVE N		*** Owner and Taxpay	er ***			\$54.78	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt: r Principal:		\$54.78 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$54.78	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Save A Home Llc	WARREN & RICE'S ADDITION TO SAINT PAUL S 33 FT OF LOTS 6 AND	Street Sweeping - Com		1.07	33.00	\$35.31	36-29-23-13-0098
8362 Tamarack Village Ste 119-355	LOT 7 BLK 9	Citywide Street Lightin	g	0.59	33.00	\$19.47	
Woodbury MN 55125-3392		*** Owner and Taxpay	or ***			\$54.78	
*558 WESTERN AVE N *Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$54.78	
1 chang as of. 6/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$54.78	
			2 mj 011 121110			фе н , о	
Dora P Rivera	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.07	40.00	\$42.80	36-29-23-13-0100
Hilberto L Perez	SAINT PAUL S 80 FT OF LOT 5 BLK 9	Street Sweeping - Resid		0.41	26.50	\$10.87	
377 Charles Ave	,	Citywide Street Lightin	g	0.59	66.50	\$39.24	
St Paul MN 55103-2010						\$92.91	
*377 CHARLES AVE		*** Owner and Taxpay	er ***		_		
*Ward: 1			Total Assess	ment:		\$92.91	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.91	
Merrick Heiam	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree			\$21.73	
Tamarah Anderson	SAINT PAUL LOT 4 BLK 9	Citywide Street Lightin	g	0.59	53.00	\$31.27	
371 Charles Ave						\$53.00	
St Paul MN 55103-2010		*** Owner and Taxpay	er ***				
*371 CHARLES AVE			Total Assess	ment:	-	\$53.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$53.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hill Brook Properties Llc Attn Henry E Stewart	WARREN & RICE'S ADDITION TO SAINT PAUL W 2/3 OF LOT 3 BLK 9	Street Sweeping - Residence Citywide Street Lightin		0.41	36.00 36.00	\$14.76 \$21.24	36-29-23-13-0102
741 University Ave W St Paul MN 55104-1322		*** Owner and Taxpay	er ***			\$36.00	
*367 CHARLES AVE *Ward: 1			Total Assessr			\$36.00 \$0.00	
*Pending as of: 8/21/2020			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou			\$36.00	
Wesenu Woldeyes	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid			36.00	\$14.76	36-29-23-13-0103
Azeb Wube 361 Charles Ave	SAINT PAUL W 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 9	Citywide Street Lightin	ıg	0.59	36.00	\$21.24 \$36.00	
St Paul MN 55103-2010		*** Owner and Taxpay	er ***			\$30.00	
*361 CHARLES AVE *Ward: 1			Total Assessr			\$36.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$36.00	
	-						
Jacqueline Schleifer 541 Virginia St	WARREN & RICE'S ADDITION TO SAINT PAUL S 1/3 OF LOT 1 BLK 9	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	48.50 48.50	\$19.89 \$28.62	36-29-23-13-0105
St Paul MN 55103-2023 *541 VIRGINIA ST		*** Owner and Taxpay	er ***		_	\$48.51	
*Ward: 1			Total Assessr	ment:		\$48.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$48.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi		0.41	44.00	\$18.04	36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9	Citywide Street Lightin	ng	0.59	44.00	\$25.96	
St Paul MN 55119-3606						\$44.00	
*549 VIRGINIA ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$44.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$44.00	
Calabash Properties Of St Paul Llc	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX ALLEY	Street Sweeping - Resi Alley Sweeping	idential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	36-29-23-13-0108
C/O Brad T Nilles	LOT 11 BLK 21	Citywide Street Lightin	no	0.12	50.00	\$29.50	
525 Ohio St St Paul MN 55107-2659		City wide Street Eighth	115	0.57	=		
*256 CHARLES AVE		*** Owner and Taxpa	yer ***			\$56.00	
*Ward: 1			Total Assess	sment:		\$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	ount:		\$56.00	
John Bohmer	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX ALLEY	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50 \$6.00	36-29-23-13-0110
Amber Bohmer	LOT 9 BLK 21	Alley Sweeping Citywide Street Lighting	na	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
Po Box 205		City wide Street Lightin	iig	0.57	50.00		
Brooten MN 56316-0205 *268 CHARLES AVE		*** Owner and Taxpa	ver ***			\$56.00	
*Ward: 1		- ··					
*Pending as of: 8/21/2020			Total Assess			\$56.00	
8			This Paymer			\$0.00	
			Current Yea Current Yea	_		\$0.00 \$0.00	
			Payoff Amo			\$56.00	
			rayon Amo	unt.		\$30.UU	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree	0.41	47.00	<u>\$19.27</u>	
C/O Emk Investment Companies	ADDITION TO ST. PAUL EX ALLEY AND W 3 FT LOT 8 BLK 21	Alley Sweeping		0.12	47.00	\$5.64	
80 Virginia St	AND WITT EOT OBER 21	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55102-2114						\$52.64	
*276 CHARLES AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		7	Total Assessment	t:		\$52.64	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$52.64	
	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree	0.41	42.00		36-29-23-13-0115
Sao Yang	PAUL, RAMSEY CO., MINN. SUBJ TO	Alley Sweeping		0.12	42.00	\$5.04	00 27 20 10 0110
284 Charles Ave	ALLEY THE FOL E 1/2 OF LOT 5 AND ALL OF LOT LOT 4	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55103-2004						\$47.04	
*284 CHARLES AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		- 1	Total Assessment	t:	-	\$47.04	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		ī	Payoff Amount:			\$47.04	
	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Resider		0.41			
11536 Yancy Ct Ne	PAUL, RAMSEY CO., MINN. SUBJ TO	Alley Sweeping	illiai Stree	0.12	45.00	\$5.40	36-29-23-13-0116
Blaine MN 55449-5940	ALLEY THE W 1/2 OF LOT 5 AND ALL	Citywide Street Lighting		0.59	45.00	\$26.55	
*290 CHARLES AVE	OF LOT 6	, , ,			=	\$50.40	
*Ward: 1		*** Owner and Taxpayer	. ***			\$50.40	
*Pending as of: 8/21/2020		· -	Total Assessment	f:	<u>-</u>	\$50.40	
			This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		I	Payoff Amount:			\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thuy Loan N Le 13112 Highpoint Curv Burnsville MN 55337-3967	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX ALLEY E 40 FT OF LOT 10 BLK 22	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-13-0118
*298 CHARLES AVE		*** Over an old Tove over	***		_	\$44.80	
*Ward: 1		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Raimis Construction Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————	\$29.11	
301 Concorde Place Burnsville MN 55337-2530	SAINT PAUL N 42 FT OF LOTS 7 AND LOT 8 BLK 22	Citywide Street Lighting		0.59	71.00	\$41.89	00 27 20 10 0120
*540 FARRINGTON ST		*** Owner and Taxpayer	r ***			\$71.00	
*Ward: 1		,	Total Assessn	nent:	-	\$71.00	
*Pending as of: 8/21/2020		,	This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$71.00	
Theresa Trieu	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree				
Son Hoang Nguyen	SAINT PAUL SUBJ TO ALLEY & EX N	Alley Sweeping	muai Succ	0.12	100.00	\$12.00	30-29-23-13-0121
532 Farrington St	42 FT;LOTS 7 & LOT 8 BLK 22	Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55103-2012					_	\$94.00	
*532 FARRINGTON ST		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessn	nent:		\$94.00	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	nt:		\$94.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jordan P Theisen	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	32.00	\$13.12	36-29-23-13-0127
303 Sherburne Ave	SAINT PAUL EX N 8 FT FOR ALLEY AND EX W 29 FT OF LOT 4 BLK 22	Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55103-2040		Citywide Street Lighting	g	0.59	32.00	\$18.88	
*303 SHERBURNE AVE		*** O 1 T	***			\$35.84	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$35.84	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$35.84	
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	ential Stree				
299 Sherburne Ave	LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-23-23-13-0128
St Paul MN 55103-2040		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*299 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	ential Strac				
Inez M Dawson	LOT 7 BLK 1	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	36-29-23-13-0129
295 Sherburne Ave St Paul MN 55103-2040		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
*295 SHERBURNE AVE		,,	5		_	\$44.80	
*Ward: 1		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	<u> </u>	\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 75
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Fox 293 Sherburne Ave St Paul MN 55103-2040	CHAMBER'S ADDITION EX ALLEY LOT 6 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-13-0130
*293 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessr			\$44.80 \$0.00	
			Current Year Current Year	Principal: Interest:		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$44.80	
Xao Yang 846 Winterberry Ct	CHAMBER'S ADDITION EX ALLEY LOT 5 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-13-0131
Woodbury MN 55125-4829 *285 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye		0.57		\$44.80	
*Pending as of: 8/21/2020			Total Assessi This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Mariku M Calvin	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside				<u>\$16.40</u>	
Marilyn M Colvin 279 Sherburne Ave St Paul MN 55103-2040	LOT 4 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00 40.00	\$4.80 \$23.60	36-29-23-13-0132
*279 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi		-	\$44.80 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Homes Of The Twin Cities Llc	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-13-0133
C/O Jestin Sorenson & Susie Davies	LOT 3 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
981 Jessamine Ave E		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55106-2641 *277 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$44.80	
*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	
	CHAMBER'S ADDITION EX ALLEY W	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1020 Davern St	5 FT OF LOT 1 AND ALL OF LOT 2	Alley Sweeping		0.12	45.00	\$5.40	30-27-23-13-0134
St Paul MN 55116-2438	BLK 1	Citywide Street Lighting	g	0.59	45.00	\$26.55	
*273 SHERBURNE AVE						\$50.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$50.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$50.40	
William X Xiong	CHAMBER'S ADDITION EX ALLEY E	Street Sweeping - Reside	ential Stree	0.41			36-29-23-13-0135
271 Sherburne Ave	45 FT OF LOT 1 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	20 27 20 10 0103
St Paul MN 55103-2040		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*271 SHERBURNE AVE						\$50.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$50.40	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 3 BLK 21	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	36-29-23-13-0137
*261 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$56.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	antial Strac		50.00	\$20.50	
Cassandra Ann Berg	ADDITION TO ST. PAUL LOT 2 BLK	Alley Sweeping - Reside	ciitiai Stict	0.41	50.00	\$6.00	36-29-23-13-0138
259 Sherburne Ave St Paul MN 55103-2040	21	Citywide Street Lighting	ī.	0.59	50.00	\$29.50	
*259 SHERBURNE AVE		,	,		_	\$56.00	
*Ward: 1		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessn		=	\$56.00	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	
Derrick T Malone	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-13-0140
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK 23	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55103-2007	23					\$50.00	
*326 CHARLES AVE		*** Owner and Taxpayer	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn			\$50.00	
1 Chaing as 01. 6/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	<u>Quantity</u>	Charge Amts	Property ID
Meherun Nessa	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider			\$20.50	36-29-23-13-0142
10704 Preserve Lake Dr Apt 208	SAINT PAUL LOT 10 BLK 23	Citywide Street Lighting	0.:	59 50.00	\$29.50	
Tampa FL 33626-4443				_	\$50.00	
*330 CHARLES AVE		*** Owner and Taxpayer	***	_		
*Ward: 1		-	Γotal 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	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree 0.	41 — — 50.00		36-29-23-13-0143
336 Charles Ave	SAINT PAUL LOT 9 BLK 23	Citywide Street Lighting	0	59 50.00	\$29.50	
St Paul MN 55103-2007				<u> </u>	\$50.00	
*336 CHARLES AVE		*** Owner and Taxpayer	***			
*Ward: 1		-	Γotal 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	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree 0.	41 — — — — —		
7801 E Bush Lake Rd Ste 430	SAINT PAUL EX W 6 INCHES LOT 8	Citywide Street Lighting	0		\$29.50	30-27-23-13-0144
Edina MN 55439-3160	BLK 23			=	\$50.00	
*338 CHARLES AVE		*** Owner and Taxpayer	***			
*Ward: 1		-	Total Assessment:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Chue L Vue	WARREN & RICE'S ADDITION TO SAINT PAUL W 6 INCHES OF LOT 8	Street Sweeping - Residen	ntial Stree	0.41	91.50	\$37.52	36-29-23-13-0145
538 Virginia St	AND ALL OF LOT 7 BLK 23	Citywide Street Lighting		0.59	91.50	\$53.99	
St Paul MN 55103-2022 *538 VIRGINIA ST		*** Owner and Taxpayer	***			\$91.51	
*Ward: 1		· · -					
*Pending as of: 8/21/2020			Total Assessment:			\$91.51	
1 chang as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$91.51	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen	 ntial Stree	0.41	<u> </u>	\$37.31	36-29-23-13-0146
C/O Gerald Griebie	SAINT PAUL LOT 6 BLK 23	Citywide Street Lighting		0.59	91.00	\$53.69	20 27 20 10 0110
1698 Terrace Dr					_	\$91.00	
Shoreview MN 55126-4951		*** Owner and Taxpayer	***				
*349 SHERBURNE AVE			Total Assessment:		-	\$91.00	
*Ward: 1		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$91.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residen		0.41			
337 Sherburne Ave	SAINT PAUL LOT 4 BLK 23	Citywide Street Lighting	mar street	0.59	50.00	\$29.50	30-29-23-13-014/
St Paul MN 55103-2025		, , ,			_	\$50.00	
*337 SHERBURNE AVE		*** Owner and Taxpayer	***			φ2 0.00	
*Ward: 1		- Т	Total Assessment:		-	\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Obsa Negassa 8083 Kimberly Ln	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 3 BLK 23	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	36-29-23-13-0148
Maple Grove MN 55311-1788		*** 0 1 T	***			\$50.00	
*333 SHERBURNE AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessr	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	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside				\$74.62	36-29-23-13-0149
C/O William Hanson	SAINT PAUL EX N 50 FT THE FOL LOTS 1 AND LOT 2 BLK 23	Citywide Street Lighting	;	0.59	182.00	\$107.38	
515 Farrington St						\$182.00	
St Paul MN 55103-2011		*** Owner and Taxpayer	r ***				
*513 FARRINGTON ST			Total Assessr	nent:		\$182.00	
*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:		\$182.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree				36-29-23-13-0150
563 Phalen Blvd	SAINT PAUL N 50 FT OF FOL LOTS 1	Citywide Street Lighting		0.59	50.00	\$29.50	20 27 20 10 0130
St Paul MN 55130-5303	AND LOT 2 BLK 23					\$50.00	
*519 FARRINGTON ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessr	ment.	-	\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lo Yang Lee Vang	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 9 BLK 24	Street Sweeping - Resid		0.41 0.59	53.00 53.00	\$21.73 \$31.27	36-29-23-13-0152
358 Charles Ave St Paul MN 55103-2009		*** Owner and Taxpaye	er ***			\$53.00	
*358 CHARLES AVE			Total Assessn	nent:	-	\$53.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Streε	0.41		<u>\$21.73</u>	<u> </u>
364 Charles Ave	SAINT PAUL LOT 8 BLK 24	Citywide Street Lighting		0.59	53.00	\$31.27	30-29-23-13-0133
St Paul MN 55103-2009		,			=	\$53.00	
*364 CHARLES AVE		*** Owner and Taxpaye	er ***			Ψ33.00	
*Ward: 1			Total Assessn	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.00	
— — — — — — — — — — — — — — — — — — —	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	mercial/Art				
368 Charles Ave	SAINT PAUL N 66 FT OF FOL LOTS 6	Street Sweeping - Resid		0.41	53.00	\$21.73	30-27-23-13-013-
St Paul MN 55103-2009	AND LOT 7 BLK 24	Citywide Street Lighting	g	0.59	86.00	\$50.74	
*368 CHARLES AVE					_	\$107.78	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$107.78	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$107.78	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samantha Brooks	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	66.00	\$70.62	36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24	Street Sweeping - Resid		0.41	26.50	\$10.87	
St Paul MN 55103-1927		Citywide Street Lighting	g	0.59	92.50	\$54.58	
*520 WESTERN AVE N					==	\$136.07	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$136.07	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$136.07	
Abhigyan Singh	WARREN & RICE'S ADDITION TO	Street Sweeping - Resident					2(20 22 12 0159
365 Sherburne Ave	SAINT PAUL LOT 3 BLK 24	Citywide Street Lighting		0.59	53.00	\$31.27	36-29-23-13-0158
St Paul MN 55103-2027		City wide Street Eighting	ь	0.57	=		
*365 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$53.00	
*Ward: 1		1 7	Total Assessi			\$53.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$53.00	
Angel Mauricio Chima-Alvacora	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	27.00	\$11.07	36-29-23-13-0159
Carolina Zamora	SAINT PAUL W 1/2 OF LOT 2 BLK 24	Citywide Street Lighting	g	0.59	27.00	\$15.93	
359 Sherburne Ave						\$27.00	
St Paul MN 55103-2027		*** Owner and Taxpaye	er ***				
*359 SHERBURNE AVE			Total Assessi	ment:		\$27.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$27.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	30.00	\$12.30	36-29-23-13-0161
9617 Oak Ridge Tr	SAINT PAUL WITH ESMTS THE W 30 FT OF LOT 1 BLK 24	Citywide Street Lighting		0.59	30.00	\$17.70	
Hopkins MN 55305-4642		*** 0 1 T	***			\$30.00	
*353 SHERBURNE AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 1 *Pending as of: 8/21/2020		,	Total Assessme	ent:		\$30.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$30.00	
Roy Jackson Jr	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41		\$31.78	36-29-23-13-0162
351 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23 33/100 FT OF LOT 1 BLK 24	Citywide Street Lighting		0.59	77.50	\$45.73	
St Paul MN 55103-2027						\$77.51	
*351 SHERBURNE AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 1		,	Total Assessme	ent:		\$77.51	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$77.51	
Nhiateng Stephen Herr	CHAMBER'S ADDITION EX W 4 FT	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————		36-29-23-13-0166
Zoe Lee Herr	AND EX S 20 FT LOTS 2 AND LOT 3 BLK 2	Citywide Street Lighting		0.59	76.00	\$44.84	
4156 Bellaire Ave	DLK 2					\$76.00	
St Paul MN 55110-3910		*** Owner and Taxpayer	r ***				
*276 SHERBURNE AVE		,	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	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsGive Me Shelter LlcCHAMBER'S ADDITION LOT 5 BLK 2Street Sweeping - Residential Streec0.4140.00\$16.40Po Box 600088Citywide Street Lighting0.5940.00\$23.60St Paul MN 55106-0002*** Owner and Taxpayer ****Ward: 1*Ward: 1Total Assessment:\$40.00*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00	— <u>Property ID</u> — 36-29-23-13-0168
Po Box 600088 Citywide Street Lighting 0.59 40.00 \$23.60 St Paul MN 55106-0002 *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$40.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	36-29-23-13-0168
St Paul MN 55106-0002 *288 SHERBURNE AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2020 Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00	
*288 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020 *Current Year Principal: ***Owner and Taxpayer *** Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00	
*Ward: 1 *Pending as of: 8/21/2020 Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00	
*Pending as of: 8/21/2020 This Payment: \$40.00 Current Year Principal: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$40.00	
Vatou L Her CHAMBER'S ADDITION LOT 6 BLK 2 Street Sweeping - Residential Stree 0.41 40.00 \$16.40	
Xeng Her Citywide Street Lighting 0.59 40.00 \$23.60	30-27-23-13-0107
290 Sherburne Ave \$40.00	
St Paul MN 55103-2041 *** Owner and Taxpayer ***	
*290 SHERBURNE AVE Total Assessment: \$40.00	
*Ward: 1 This Payment: \$0.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$40.00	
Kiin Ibrahim CHAMBER'S ADDITION LOT 7 BLK 2 Street Sweeping - Residential Stree 0.41 40.00 \$16.40	
Abdirisak Jimale Citywide Street Lighting 0.59 40.00 \$23.60	36-29-23-13-0170
294 Sherburne Ave	
St Paul MN 55103-2041 *** Owner and Taxpayer ***	
*204 SHEDDHDNE AVE	
*WJ. 1	
*Pending as of: 8/21/2020	
Current Year Interest: \$0.00	
Payoff Amount: \$40.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wung Lee Thao	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi		0.41	35.00	\$14.35	36-29-23-13-0172
2681 Horseshoe Ln	SAINT PAUL N 35 FT OF S 60 FT OF LOT 7 BLK 26	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
St Paul MN 55125-8423						\$35.00	
*498 VIRGINIA ST		*** Owner and Taxpa	yer ***		_		
*Ward: 1			Total Assessme	ent:		\$35.00	
*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:		\$35.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	83.00		<u> </u>
6968 Timber Ridge Dr S	SAINT PAUL SUBJ TO ESMT & EX W	Citywide Street Lightin		0.59	83.00	\$48.97	20 27 20 10 0170
Cottage Grove MN 55016-4777	27.48 FT; LOT 8 & ALL OF LOT 9 BLK 27					\$83.00	
*308 SHERBURNE AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree				
Mai Khang	SAINT PAUL S 25 FT OF LOT 7 BLK	Citywide Street Lightin		0.59	25.00	\$14.75	30-29-23-13-01/4
2681 Horseshoe Ln	26				=	\$25.00	
St Paul MN 55125-8423		*** Owner and Taxpa	yer ***			Ψ23.00	
*494 VIRGINIA ST		•	Total Assessme	ant:		\$25.00	
*Ward: 1			This Payment:	CIII.		\$25.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$25.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 86
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Chong Vang	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	27.00	\$11.07	36-29-23-13-0175
6968 Timber Ridge Dr S	SAINT PAUL W 27 48/100 FT OF LOT 8 BLK 27	Citywide Street Lighting	3	0.59	27.00	\$15.93	
Cottage Grove MN 55016-4777						\$27.00	
*310 SHERBURNE AVE		*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessme	ent:		\$27.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$27.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			36-29-23-13-0176
1500 Essex Rd	SAINT PAUL EX PART IN S 140 FT OF	Citywide Street Lighting	g	0.59	27.00	\$15.93	00 27 20 10 0170
Hopkins MN 55305-1824	NE 1/4 OF SEC 36 T 29 R 23 LOT 6 BLK 26					\$27.00	
*492 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$27.00	
*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:		\$27.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
6968 Timber Ridge Dr S	SAINT PAUL LOT 7 BLK 27	Citywide Street Lighting		0.59	89.00	\$52.51	30-27-23-13-0177
Cottage Grove MN 55016-4777					=	\$89.00	
*494 FARRINGTON ST		*** Owner and Taxpaye	er ***			φονίου	
*Ward: 1			Total Assessme	ent:	_	\$89.00	
*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:		\$89.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Snj Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commerc		50.00	\$53.50	36-29-23-13-0178
1500 Essex Rd	SAINT PAUL SUBJ TO AVE PART IN S 140 FT OF NE 1/4 OF SEC 36 T 29 R 23	Street Sweeping - Residenti		80.00	\$32.80	
Hopkins MN 55305-1824	OF FOL PART OF SD 1/4 S OF AND ADJ	Citywide Street Lighting	0.59	130.00	\$76.70	
*347 UNIVERSITY AVE W	AND LOT 6 BLK 26	University/Emerald to Rice	ASL 1.22	50.00	\$61.00	
*Ward: 1		*** Owner and Taxpayer **	**		\$224.00	
*Pending as of: 8/21/2020						
			tal Assessment:		\$224.00	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$224.00	
Blaize Property Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commerc				36-29-23-13-0179
6968 Timber Ridge Dr S	SAINT PAUL EX S 20 FT FOR AVE	Street Sweeping - Residenti		108.00	\$44.28	30-27-23-13-0177
Cottage Grove MN 55016-4777	LOTS 5 AND 6 AND W 25 FT OF LOT 4 BLK 27	Citywide Street Lighting	0.59	233.00	\$137.47	
*315 UNIVERSITY AVE W	BER 27	University/Emerald to Rice	ASL 1.22	125.00	\$152.50	
*Ward: 1				_	\$468.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		То	tal Assessment:		\$468.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$468.00	
Ola And Associates Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commerc				<u> </u>
C/O Olayinka	SAINT PAUL SUBJ TO AVE THE FOL	Citywide Street Lighting	0.59	50.00	\$29.50	30-27-23-13-0100
3652 Windmill Curv	PART OF NE 1/4 OF SEC 36 T 29 R 23 S OF AND ADJ AND LOT 5 BLK 26	University/Emerald to Rice	ASL 1.22	50.00	\$61.00	
Woodbury MN 55129-6720	of his his his been 5 ben 20			_	\$144.00	
*341 UNIVERSITY AVE W		*** Owner and Taxpayer **	**			
*Ward: 1		To	tal Assessment:	-	\$144.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$144.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Weisser	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	58.50	\$23.99	36-29-23-13-0183
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10	Citywide Street Lighting	g	0.59	58.50	\$34.52	
St Paul MN 55103-2020	BLK 25					\$58.51	
*507 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$58.51	
*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:		\$58.51	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	lential Stree	0.41			<u> </u>
503 Virginia St	SAINT PAUL SUBJ TO ESMTS AND EX	Citywide Street Lighting		0.59	34.00	\$20.06	30-27-23-13-0103
St Paul MN 55103-2020	W 36 FT OF LOT 9 THE S 34 FT OF N 80 FT OF LOTS 9 AND LOT 10 BLK 25					\$34.00	
*503 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$34.00	
*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:		\$34.00	
Ccf Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41			<u> </u>
6214 Stevens Ave	SAINT PAUL EX W 26 71/100 FT LOT	Citywide Street Lighting		0.59	27.00	\$15.93	30-29-23-13-0190
Minneapolis MN 55420-1606	8 BLK 25	, ,			_	\$27.00	
*362 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$27.00	
*Ward: 1			Total Assessme	ent:	_	\$27.00	
*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:		\$27.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chun Lan Yan Ji	WARREN & RICE'S ADDITION TO SAINT PAUL W 26 71/100 FT OF LOT	Street Sweeping - Res		0.41	27.00 27.00	\$11.07 \$15.93	36-29-23-13-0192
1280 Ferndale Rd N	8 BLK 25	City wide Sirect Eight	5	0.37	=	\$27.00	
Plymouth MN 55447-2569		*** Owner and Taxpa	ayer ***			Ψ27.00	
*364 SHERBURNE AVE			Total Assess	ment:	-	\$27.00	
*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:		\$27.00	
Deutsche Bank National Trust Company Trustee For Argent Securities Inc 101 5th St E Suite 2626 St Paul MN 55101-1808 *368 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020	WARREN & RICE'S ADDITION TO SAINT PAUL EX S 42 FT THE E 33 FT OF LOT 7 BLK 25	Street Sweeping - Res Citywide Street Light *** Owner ***	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:	33.00	\$13.53 \$19.47 \$33.00 \$33.00 \$0.00 \$0.00 \$0.00 \$33.00	36-29-23-13-0193
Phh Mortgage Corp	WARREN & RICE'S ADDITION TO SAINT PAUL EX S 42 FT THE E 33 FT	*** Taxpayer and 3rd	l Party ***				36-29-23-13-0193
1 Mortgage Way Mount Laurel NJ 08054-4637	OF LOT 7 BLK 25		Total Assess			\$33.00	
*368 SHERBURNE AVE			This Paymer			\$0.00	
*Ward: 1			Current Year	-		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
<u> </u>			Payoff Amo	unt:		\$33.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Comm		1.07	40.00	\$42.80	36-29-23-13-0196
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT FOR AVE W 12 FT OF LOT 3 AND EX	Citywide Street Lighting		0.59 1.22	40.00	\$23.60 \$48.80	
St Paul MN 55102-1623	AVE LOT 4 BLK 28	University/Emerald to R	ice ASL	1.22	40.00	<u> </u>	
*263 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpaye	er ***			\$115.20	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$115.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$115.20	
Mays Building Inc	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07			
635 Western Ave N	SAINT PAUL S 42 FT OF LOTS 6 AND	Citywide Street Lighting		0.59	42.00	\$24.78	30-29-23-13-0197
St Paul MN 55103-1663	LOT 7 BLK 25				_	\$69.72	
*498 WESTERN AVE N		*** Owner and Taxpaye	r ***			4.5	
*Ward: 1		Total Assessment:				\$69.72	
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$69.72	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	nercial/Art	1.07			
Gregory Heck	ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Lighting		0.59	44.00	\$25.96	30-27-23-13-0170
563 Phalen Blvd	FOR AVE W 6 FT OF LOT 2 AND E 38 FT OF LOT 3 BLK 28	University/Emerald to R	ice ASL	1.22	44.00	\$53.68	
St Paul MN 55130-5303	11 01 201 9 221 20				_	\$126.72	
*259 UNIVERSITY AVE W		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:		\$126.72	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$126.72	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
May Hwai Shiaw Yang 641 Western Ave N St Paul MN 55103-1663	WARREN & RICE'S ADDITION TO SAINT PAUL EX S 20 FT FOR AVE LOTS 4 AND LOT 5 BLK 25	Street Sweeping - Comn Citywide Street Lighting University/Emerald to R	5	1.07 0.59 1.22	214.00 214.00 106.00	\$228.98 \$126.26 \$129.32	36-29-23-13-0199
*377 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpaye	er ***		_	\$484.56	
*Pending as of: 8/21/2020			Total Assessm			\$484.56	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$484.56	
			- u, v.: :			\$10 1.00	
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Comm		1.07	44.00	\$47.08	36-29-23-13-0200
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX AVE AND EX N 8 FT FOR ALLEY E 44 FT OF LOT	Citywide Street Lighting	•	0.59	44.00	\$25.96	
St Paul MN 55102-1623	2 BLK 28	University/Emerald to R	ice ASL	1.22	44.00	\$53.68	
*255 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpaye	er ***			\$126.72	
*Pending as of: 8/21/2020		Total Assessment:				\$126.72	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$126.72	
Chao Lee	WARREN & RICE'S ADDITION TO SAINT PAUL N 50 FT OF LOTS 11 AND	Street Sweeping - Reside		0.41	75.00 75.00	\$30.75 \$44.25	36-29-23-13-0203
507 Farrington St St Paul MN 55103-2014	LOT 12 BLK 26	City wide Street Eighting	•	0.57			
*505 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$75.00	
*Ward: 1			Total Assessm	nent:		\$75.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$75.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Duplex Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0204
Po Box 240865	SAINT PAUL E 1/2 OF LOT 10 BLK 26	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
Apple Valley MN 55124-0865						\$25.00	
330 SHERBURNE AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessme	ent:		\$25.00	
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:		\$25.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41			
332 Sherburne Ave	SAINT PAUL W 1/2 OF LOT 10 BLK 26	Citywide Street Lightin		0.59	25.00	\$14.75	20 27 22 12 0203
St Paul MN 55103-2024						\$25.00	
332 SHERBURNE AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessme	ent:		\$25.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$25.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
Po Box 16595	SAINT PAUL LOT 9 BLK 26	Citywide Street Lightin		0.59	50.00	\$29.50	30-27-23-13-0200
St Paul MN 55116-0595						\$50.00	
336 SHERBURNE AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessme	ent:	-	\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katherine Waletski	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	59.00	\$24.19	36-29-23-13-0208
1500 Essex Rd	SAINT PAUL EX S 60 FT LOT 7 BLK 26	Citywide Street Lightin	ng	0.59	59.00	\$34.81	
Minnetonka MN 55305-1824						\$59.00	
346 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessm	ent:	-	\$59.00	
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:		\$59.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree	0.41		<u>\$20.50</u>	
343 Sherburne Ave	SAINT PAUL LOT 5 BLK 23	Citywide Street Lightin		0.59	50.00	\$29.50	00 27 20 10 0211
St Paul MN 55103-2025					_	\$50.00	
343 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
Ward: 1			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 Amour	nt:		\$50.00	
Waite Property Management Llc	CHAMBER'S ADDITION EX S 20 FT;	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
4231 Cartier Ave	THE FOL LOT 4 & W 4 FT OF LOT 3	Citywide Street Lightin		0.59	44.00	\$25.96	00 27 20 10 0211
Ames IA 50014-2211	BLK 2					\$44.00	
*282 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessm	ent:	-	\$44.00	
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:		\$44.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra 25 4th St W Ste 1100	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 20 FT; LOT 1 BLK 2 CHAMBERS ADDITION &	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	128.00 128.00	\$52.48 \$75.52	36-29-23-13-0216
St Paul MN 55102-1623 *262 SHERBURNE AVE	IN SD ROBERTSON & VAN ETTEN ADDITION LOTS 9 & LOT 10 BLK 28	*** Owner and Taxpaye	r ***			\$128.00	
*Ward: 1			Total Assessm	nent:	-	\$128.00	
*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:		\$128.00	
Charter School Property Inc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside				\$211.56	
Attn Michael A Ricci	ADDITION TO ST. PAUL THOSE	Citywide Street Lighting		0.59	516.00	\$304.44	36-29-23-13-0218
260 Edmund Ave	PARTS OF LOTS 7 THRU 12 BLK 12	,	,		_	\$516.00	
St Paul MN 55103-1765	LYING NLY OF THE FOL DESC L; COM AT NE COR OF SD LOT 12 TH S 107.3 FT TO PT OF BEG OF SD LINE TH	*** Owner and Taxpaye	r ***			\$310.00	
*260 EDMUND AVE	107.311 TOTT OF BEG OF 3D EINE III		Total Assessm	nent:		\$516.00	
*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:		\$516.00	
	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Reside					
Blong S Xiong	PAUL, RAMSEY CO., MINN. W 3 FT OF	Alley Sweeping	ciitiai Sticc	0.41	59.00	\$7.08	36-29-23-13-0219
278 Charles Ave	LOT 8 BLK 21 ROBERTSON AND VAN	Citywide Street Lighting	Ţ	0.59	59.00	\$34.81	
St Paul MN 55103-2004	ETTENS ADD AND IN SD JOHNSONS ADD EX ALLEY LOTS 1 & LOT 2				_	\$66.08	
*278 CHARLES AVE		*** Owner and Taxpaye	r ***			φου.σο	
*Ward: 1			Total Assessm	nent:	-	\$66.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$66.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donna Mcduffie 335 Charles Ave	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 4 BLK 10	Street Sweeping - Reside		0.41 0.59	50.00 50.00	\$20.50 \$29.50	36-29-23-13-0220
St Paul MN 55103-2008 *335 CHARLES AVE		*** Owner and Taxpaye	er ***		_	\$50.00	
*Ward: 1			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	WARREN & RICE'S ADDITION TO		nercial/Art	1.07			<u> </u>
588 Western Ave N	SAINT PAUL N 3.83 FT OF LOTS 4 AND	Citywide Street Lighting		0.59	37.00	\$21.83	30-27-23-13-0222
St Paul MN 55103-1670	LOT 5 & S 1/2 OF S 1/2 OF LOTS 6 AND LOT 7 BLK 8				_	\$61.42	
*588 WESTERN AVE N		*** Owner and Taxpaye	er ***			4	
*Ward: 1			Total Assessm	ent:	-	\$61.42	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.42	
Vietnamese Social Services Of Mn Inc	S 20 Ft Of Lots 1 Thru Lot 4 & Subj To		 nercial/Art				<u> </u>
277 University Ave W	Ave; Lots 13 Thru Lot 16 Blk 2	Citywide Street Lighting	3	0.59	170.00	\$100.30	20 23 20 10 0220
St Paul MN 55103-2048		University/Emerald to R	tice ASL	1.22	170.00	\$207.40	
*277 UNIVERSITY AVE W						\$489.60	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$489.60	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$489.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pcm2 Investments Llc 12542 Danbury Way Rosemount MN 55068-3568	Beg At A Pt On The N Side Of University Ave As Widened 125 Ft E Of The E Line Of Farrington St Thence East 36.9 Ft Thence North 107.75 Ft Thence West 36.9	Street Sweeping - Comm Citywide Street Lighting University/Emerald to Ri		1.07 0.59 1.22	117.00 117.00 117.00	\$125.19 \$69.03 \$142.74	36-29-23-13-0224
*301 UNIVERSITY AVE W *Ward: 1	Ft Thence South 107.75 Ft To Beg Part Of Sec 36 Tn 29 Rn 23 And In Sd Chamber's	*** Owner and Taxpayer	r ***			\$336.96	
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$336.96	
		1	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$336.96	
	WITH ESMTS THE E FT OF LOT 10	Street Sweeping - Comm	ercial/Art				
328 Thomas Ave	AND ALL OF LOT 11 BLK 7	Citywide Street Lighting		0.59	51.00	\$30.09	30-29-23-13-0225
St Paul MN 55103-1739					_	\$84.66	
*328 THOMAS AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		Total Assessment:					
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
				\$0.00			
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.66	
	Ex N 8 Ft Taken For Alley; The N 104 Ft	Street Sweeping - Reside	ential Stree	0.41			26 20 22 12 0227
•	Of Lots 5 & 6 Blk 22	Alley Sweeping	illiai Succ	0.12	100.00	\$12.00	36-29-23-13-0227
520 Farrington St St Paul MN 55103-2012		Citywide Street Lighting		0.59	96.00	\$56.64	
*520 FARRINGTON ST					_	\$108.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$108.00	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$108.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander A Gladkov 2905 Stration Cir	EX E 1 FT; LOT 10 BLK 7 ROBERTSON & VAN ETTEN ADDITION AND IN SD WARREN & RICE'S ADD LOT 10 BLK	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	36-29-23-13-0228
Minnetonka MN 55305-2718	7					\$83.00	
*330 THOMAS AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$83.00	
Near le Continue Administra	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Comn	nercial/Art	1.07			
Naegele Outdoor Advertising 725 Broad St	ADDITION TO ST. PAUL SUBJ TO TH	Citywide Street Lighting		0.59	221.00	\$130.39	36-29-23-14-0001
Augusta GA 30901-1336	49 PART N OF COMO AVE OF LOTS 5 AND 6 AND THOMAS AVE VAC ADJ	,	7		_	\$366.86	
*155 COMO AVE	SD LOT 6 BLK 1	*** Owner and Taxpaye	er ***			\$500.00	
*Ward: 1			Total Assessm	ent:	\$366.86		
*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:		\$366.86	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn		1.07			
May Pa Lee	ADDITION TO ST. PAUL LOTS 11 &	Street Sweeping - Comm		0.41	66.00	\$33.30 \$27.06	36-29-23-14-0004
593 Galtier St St Paul MN 55103-1770	LOT 12 BLK 5	Citywide Street Lighting		0.59	116.00	\$68.44	
*593 GALTIER ST		,			=	\$149.00	
*Ward: 1		*** Owner and Taxpaye	er ***			\$13,00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$149.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$149.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Windol K Burch	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree	0.41	91.00	\$37.31	36-29-23-14-0005
Vivian Burch	ADDITION TO ST. PAUL LOT 1 BLK 5	Citywide Street Lighting		0.59	91.00	\$53.69	
585 Galtier St		*** 0 1.5	***			\$91.00	
St Paul MN 55103-1770		*** Owner and Taxpayer	• ***				
*585 GALTIER ST		1	Total Assessme	ent:		\$91.00	
*Ward: 1 *Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$91.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commo	ercial/Art	1.07			36-29-23-14-0007
Bang Van Nguyen	ADDITION TO ST. PAUL EX S 10 FT	Street Sweeping - Residen	ntial Stree	0.41	25.00	\$10.25	20 29 20 11 0007
224 Edmund Ave	FOR ALLEY LOT 11 BLK 13	Citywide Street Lighting		0.59	86.00	\$50.74	
St Paul MN 55103-1767						\$126.26	
*224 EDMUND AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		7	Total Assessm	ent:		\$126.26	
*Pending as of: 8/21/2020		1	This Payment: Current Year Principal:		\$0.00		
						\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$126.26	
Dagago Negassa	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	36-29-23-14-0008
15235 Dupont Ct	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	50.00	\$6.00	
Apple Valley MN 55124-5859	FOR ALLEY LOT 10 BLK 13	Citywide Street Lighting		0.59	50.00	\$29.50	
*228 EDMUND AVE						\$56.00	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$56.00	
		1	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$56.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41		\$10.25	36-29-23-14-0009
8083 Kimberly Ln	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	25.00	\$3.00	
Maple Grove MN 55311-1788	FOR ALLEY E 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	;	0.59	25.00	\$14.75	
*232 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$28.00	
*Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •	Total Assessment:				
			This Payment:			\$28.00 \$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	: :		\$28.00	
Housing And Redev Auth St Paul	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping	innai Stree	0.12	25.00	\$3.00	36-29-23-14-0010
St Paul MN 55102-1634	FOR ALLEY W 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	Ī	0.59	25.00	\$14.75	
*234 EDMUND AVE		,	,		=	\$28.00	
*Ward: 1		*** Owner and Taxpayer	r ***			\$28.00	
*Pending as of: 8/21/2020		•	Total Assessmen	nt:		\$28.00	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	i :		\$28.00	
 Long Christopher Fang	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41			
240 Edmund Ave	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	25.00	\$3.00	30-23-23-14-0011
St Paul MN 55103-1767	FOR ALLEY E 1/2 OF LOT 8 BLK 13	Citywide Street Lighting	;	0.59	25.00	\$14.75	
*240 EDMUND AVE					_	\$28.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$28.00	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$28.00	

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Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts		
Thomas Tan Nguyen	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41	25.00	\$10.25	36-29-23-14-0017	
201 Concord Exchange N	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 1/2 OF LOT 4 BLK 13	Alley Sweeping		0.12	25.00	\$3.00		
South Saint Paul MN 55075-1493	FOR ALLEY W 1/2 OF LOT 4 BLK 13	Citywide Street Lighting	g	0.59	25.00	\$14.75		
*235 CHARLES AVE						\$28.00		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$28.00		
			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amour	ıt:		\$28.00		
Bert Farley	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41	25.00	\$10.25	36-29-23-14-0018	
42 Atwater St	ADDITION TO ST. PAUL EX N 10 FT	Alley Sweeping		0.12	25.00	\$3.00	20 27 20 11 0010	
St Paul MN 55117-5401	FOR ALLEY E 1/2 OF LOT 4 BLK 13	Citywide Street Lighting	g	0.59	25.00	\$14.75		
*233 CHARLES AVE						\$28.00		
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$28.00		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$28.00		
Kbd Investments Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41	30.00	\$12.30	36-29-23-14-0019	
877 White Bear Ave N #2	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 30 FT OF LOT 3 BLK	Alley Sweeping		0.12	30.00	\$3.60		
St Paul MN 55106-4303	13	Citywide Street Lighting	g	0.59	30.00	\$17.70		
*231 CHARLES AVE					_	\$33.60		
*Ward: 1		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$33.60		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$33.60		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		020SMSP #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ROBERTSON & VAN ETTEN	Street Sweeping - Comr	nercial/Art	1.07	61.00	\$65.27	36-29-23-14-0021
2419 Nebraska Ave E	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY THE E 45 FT OF LOT 2	Street Sweeping - Resid	ential Stree	0.41	22.50	\$9.23	
Maplewood MN 55119-7174	BLK 13	Alley Sweeping		0.12	45.00	\$5.40	
225 CHARLES AVE		Citywide Street Lighting	g	0.59	83.50	\$49.27	
Ward: 1						\$129.17	
Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 				
			Total Assess	sment:		\$129.17	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$129.17	
Minh-Nguyen Cahn-Nhan Dang Vu 331 Rice St 5t Paul MN 55103-2130	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3	Street Sweeping - Comr Citywide Street Lighting *** Taxpayer and 3rd P	g	1.07 0.59	104.00	\$111.28 \$61.36 \$172.64	36-29-23-14-0024
531 RICE ST			Total Assess	ment:	-	\$172.64	
Ward: 1			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:		\$172.64	
egal Family Trust	MAGOFFIN AND BRECKENRIDGES	*** Owner ***					36-29-23-14-0024
848 12th Ave S	ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3		Total Assess	sment:	-	\$172.64	
Bloomington MN 55425-1001	ALL OF LOT 4 AND EX W 36 FT LOT 5		This Paymer	nt:		\$0.00	
531 RICE ST	BLK 3		Current Yea			\$0.00	
Ward: 1			Current Yea	r Interest:		\$0.00	
Pending as of: 8/21/2020			Payoff Amo	unt.		\$172.64	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 102
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Friendly Grocery And Deli Inc 2551 Ridge Ln St Paul MN 55112-4838	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO TH 49 AND EX W 36 FT LOT 6 BLK 3	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	44.00 76.00 120.00	\$47.08 \$31.16 \$70.80	36-29-23-14-0025
*537 RICE ST *Ward: 1		*** Owner and Taxpay	/er ***		_	\$149.04	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$149.04 \$0.00 \$0.00 \$0.00 \$149.04	
Sunny Street Llc 158 Charles Ave St Paul MN 55103-2029 *152 CHARLES AVE	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL E 26 50/100 FT OF LOT 7 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	27.00	\$11.07 \$15.93 \$27.00	36-29-23-14-0027
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$27.00 \$0.00 \$0.00 \$0.00 \$27.00	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *154 CHARLES AVE	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL W 23 50/100 FT OF LOT 7 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	24.00	\$9.84 \$14.16 \$24.00	36-29-23-14-0028
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$24.00 \$0.00 \$0.00 \$0.00 \$24.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Tsege K Berhe	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside		0.41		\$9.02	36-29-23-14-0032
4645 S 289th Pl	ADDITION TO ST. PAUL E 21.5 FT, (SUBJ TO ESMTS) LOT 11 BLK 3	Citywide Street Lighting		0.59	22.00	\$12.98	
Auburn WA 98001-2832	,					\$22.00	
*172 CHARLES AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 1		,	Total Assessmen	nt:		\$22.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$22.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	0.41			
1035 E Franklin Ave	ADDITION TO ST. PAUL EX E 21.5 FT,	Citywide Street Lighting		0.59	29.00	\$17.11	20 27 22 11 0022
Minneapolis MN 55404-2920	(SUBJ TO ESMTS) LOT 11 BLK 3					\$29.00	
*174 CHARLES AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		,	Total Assessmen	nt:	-	\$29.00	
*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 :		\$29.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree				
9617 Oak Ridge Tr	ADDITION TO ST. PAUL EX W 1 5/10	Citywide Street Lighting		0.59	49.00	\$28.91	30-27-23-14-0034
Hopkins MN 55305-4642	FT LOT 12 BLK 3				_	\$49.00	
*180 CHARLES AVE		*** Owner and Taxpayer	r ***			\$15.00	
*Ward: 1		,	Total Assessmen	nt.	-	\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amount	t:		\$49.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 104
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis Belisle Asmussen	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res		0.41	25.00	\$10.25	36-29-23-14-0037
Sandra Belisle Asmussen	ADDITION TO ST. PAUL E 1/2 OF LOT 14 BLK 3	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
186 Charles Ave						\$25.00	
St Paul MN 55103-2029		*** Owner and Taxpa	yer ***				
*186 CHARLES AVE *Ward: 1			Total Assessr	nent:		\$25.00	
*Ward: 1 *Pending as of: 8/21/2020			This Payment			\$0.00	
1 cliding as 01. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
M Michele Genereux	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res	 idential Streε	0.41			36-29-23-14-0038
5802 Bob Bullock Loop Unit 103a	ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC 1497343 THE W 1/2 OF	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
Laredo TX 78041-8807	LOT 14 BLK 3				_	\$25.00	
*190 CHARLES AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessr	nent:	-	\$25.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res	 idential Streε				36-29-23-14-0039
M Michele Genereux	ADDITION TO ST. PAUL EX W 26 1/10	Citywide Street Lighti	ng	0.59	24.00	\$14.16	20 27 20 11 0007
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	FT LOT 15 BLK 3	*** Owner and Taxpa	ver ***		_	\$24.00	
*192 CHARLES AVE		1				024.00	
*Ward: 1			Total Assessr			\$24.00 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$24.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John P Genereux	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residen	ntial Stree	0.41	26.00	\$10.66	36-29-23-14-0040
M Michele Genereux	ADDITION TO ST. PAUL W 26 1/10 FT OF LOT 15 BLK 3	Citywide Street Lighting		0.59	26.00	\$15.34	
5802 Bob Bullock Loop Ste C1						\$26.00	
Laredo TX 78041-8813		*** Owner and Taxpayer					
*194 CHARLES AVE		Т	Total Assessme	ent:		\$26.00	
*Ward: 1		Γ	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$26.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	
M Michele Genereux	ADDITION TO ST. PAUL LOT 16 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	00 27 20 11 00 11
5802 Bob Bullock Loop Ste C1	3					\$50.00	
Laredo TX 78041-8813		*** Owner and Taxpayer	***				
*198 CHARLES AVE		- Т	Total Assessme	ent:	-	\$50.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
		F	Payoff Amount	t:		\$50.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider					
9777 Joliet Ave N	ADDITION TO ST. PAUL W 1/2 OF E	Citywide Street Lighting		0.59	50.00	\$29.50	36-29-23-14-0043
Stillwater MN 55082-8409	2/3 OF N 1/2 OF LOT 3 AND W 1/2 OF E 2/3 OF LOTS 4 AND LOT 5 BLK 19	,			_	\$50.00	
*208 CHARLES AVE	23 OF LOTS 4 AND LOT 3 BLK 19	*** Owner and Taxpayer	. ***			\$50.00	
*Ward: 1		<u>-</u> T	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 106	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Virginia Ann Graham	ROBERTSON & VAN ETTEN	Street Sweeping - Con	nmercial/Art	1.07	50.00	\$53.50	36-29-23-14-0045	
528 Marion St	ADDITION TO ST. PAUL W 1/3 OF N 1/2 OF LOT 3 AND S 23 5/10 FT OF W	Citywide Street Lighti	ng	0.59	50.00	\$29.50		
St Paul MN 55103-2036	1/3 OF LOT 4 BLK 19					\$83.00		
*528 MARION ST		*** Owner and Taxpa	yer ***					
*Ward: 1			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		
	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	idential Streε			<u>\$20.50</u>	<u> </u>	
209 Sherburne Ave	ADDITION TO ST. PAUL W 1/2 OF E	Citywide Street Lighti		0.59	50.00	\$29.50	20 27 28 11 0017	
St Paul MN 55103-2038	2/3 OF LOTS 1 AND 2 AND S 1/2 OF W 1/2 OF E 2/3 OF LOT 3 BLK 19				_	\$50.00		
*209 SHERBURNE AVE		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessm	nent:	_	\$50.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.00		
Tammy Truc-Phuong Vo	ROBERTSON & VAN ETTEN	Street Sweeping - Resi						
203 Sherburne Ave	ADDITION TO ST. PAUL W 3 FT OF	Citywide Street Lightin		0.59	53.00	\$31.27	30-29-23-14-0040	
St Paul MN 55103-2038	LOT 17 BLK 3 MAGOFFIN AND BRECKENRIDGES ADD AND IN SD				_	\$53.00		
*203 SHERBURNE AVE	ROBERTSON AND VAN ETTENS ADD E 1/3 OF LOTS 1 AND 2 AND S 1/2 OF E	*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessm	nent:		\$53.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$53.00		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vang Lo 193 Sherburne Ave	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Resid		0.41 0.59	50.00 50.00	\$20.50 \$29.50	36-29-23-14-0050
St Paul MN 55103-2038	3					\$50.00	
*193 SHERBURNE AVE		*** Owner and Taxpayo	er ***		_		
*Ward: 1			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	— — — — lential Stree	0.41			
Ying V Yang	ADDITION TO ST. PAUL LOT 19 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	00 27 20 11 0001
191 Sherburne Ave	3					\$50.00	
St Paul MN 55103-2038		*** Owner and Taxpayo	er ***				
*191 SHERBURNE AVE			Total Assessm	ent:	-	\$50.00	
*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:		\$50.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41			
492 Marshall Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting		0.59	25.00	\$14.75	30-29-23-14-0032
St Paul MN 55102-1720	20 BLK 3					\$25.00	
*185 SHERBURNE AVE		*** Owner and Taxpay	er ***			Φ23.00	
*Ward: 1			Total Assessm	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$25.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 108
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa H Lee	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	25.00	\$10.25	36-29-23-14-0053
181 Sherburne Ave	ADDITION TO ST. PAUL E 1/2 OF LOT 20 BLK 3	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55103-2038	24 22.1. 3				_	\$25.00	
*181 SHERBURNE AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessi	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$25.00	
Kevin Williams	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid					36-29-23-14-0054
735 E Stratford Dr Apt 111	ADDITION TO ST. PAUL LOT 21 BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Fresno CA 93720-1298	3				_	\$50.00	
*179 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			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	ınt:		\$50.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid				\$20.50	<u> </u>
Brian Hatch	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-23-14-0033
175 Sherburne Ave	3				=	\$50.00	
St Paul MN 55103-2038		*** Owner and Taxpaye	er ***				
*175 SHERBURNE AVE			Total Assessi	ment:		\$50.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 109
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vanessa Nelson	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	25.00	\$10.25	36-29-23-14-0057
167 Sherburne Ave	ADDITION TO ST. PAUL E 1/2 OF LOT 23 BLK 3	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55103-2038						\$25.00	
*167 SHERBURNE AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 1			Total Assessm	ent:		\$25.00	
*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:		\$25.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	ential Stree	0.41		<u>\$20.50</u>	36-29-23-14-0058
3109 W 50th St Unit 115	ADDITION TO ST. PAUL LOT 24 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	20 27 28 11 0030
Minneapolis MN 55410-2102	3					\$50.00	
*165 SHERBURNE AVE		*** Owner and Taxpaye	er ***		_	<u> </u>	
*Ward: 1			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	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	lential Stree	0.41			
Lorri A Steffen	ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-23-14-0000
585 Portland Ave	3				_	\$50.00	
St Paul MN 55102-2220		*** Owner and Taxpaye	er ***			ψ30.00	
*155 SHERBURNE AVE			Total Assessm	ont:		\$50.00	
*Ward: 1			This Payment:			\$30.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Brown	ROBERTSON & VAN ETTEN	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-14-0064
3501 Xenium Ln N Apt 170	ADDITION TO ST. PAUL LOT 9 BLK 20	Citywide Street Lightin	g	0.59	50.00	\$29.50	
Plymouth MN 55441-2220						\$50.00	
*236 CHARLES AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	nent:		\$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	
Uliano Properties Inc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 lential Streε				36-29-23-14-0065
986 Dale St N	ADDITION TO ST. PAUL SUBJ TO ESMTS THE E 1/2 OF LOT 8 BLK 20	Citywide Street Lightin	g	0.59	25.00	\$14.75	20 27 20 11 0000
St Paul MN 55117-5602	ESIVITS THE E 1/2 OF LOT 8 BLK 20				_	\$25.00	
*240 CHARLES AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$25.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 lential Streε				<u> </u>
Yang Thao Chu Yang Heu	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.59	25.00	\$14.75	30-27-23-14-0000
242 Charles Ave	ESMTS THE W 1/2 OF LOT 8 BLK 20				_	\$25.00	
St Paul MN 55103-2030		*** Owner and Taxpay	er ***				
*242 CHARLES AVE			Total Assessr	nent·	-	\$25.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$25.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tanh Thi Tran Man Cong Tran	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL N 92 25/100 FT OF LOT 7 BLK 20	Street Sweeping - Resid		0.41	71.00 71.00	\$29.11 \$41.89	36-29-23-14-0067
246 Charles Ave St Paul MN 55103-2030		*** Owner and Taxpayo	er ***			\$71.00	
*246 CHARLES AVE *Ward: 1			Total Assess			\$71.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41			
7803 Sun Ln	ADDITION TO ST. PAUL S 40 FT OF LOT 7 BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-23-14-0000
Rosemead CA 91770-3590		*** Owner and Taxpayo	· ***			\$40.00	
*528 GALTIER ST *Ward: 1		Owner and Taxpayo					
*Pending as of: 8/21/2020			Total Assess			\$40.00	
S			This Payment Current Year	\$0.00 \$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$40.00	
Anh Dung Le Pham	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree				
522 Galtier St	ADDITION TO ST. PAUL EX S 72	Citywide Street Lighting		0.59	60.00	\$35.40	36-29-23-14-0069
St Paul MN 55103-2033	25/100 FT LOT 6 BLK 20				_	\$60.00	
*522 GALTIER ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 113
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Feingold G Vang 537 Galtier St St Paul MN 55103-2032 *252 CHARLES AVE	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL N 52 1/2 FT OF LOT 12 BLK 21	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	51.50 51.50	\$21.12 \$30.39 \$51.51	36-29-23-14-0076
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$51.51 \$0.00 \$0.00 \$0.00 \$51.51	
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 39 5/10 FT OF N 92 FT OF LOT 12 BLK 21	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	36-29-23-14-0077
* 529 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brad Nilles Laurie Nilles 1032 Grand Ave St Paul MN 55105-3018 *525 GALTIER ST	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	Street Sweeping - Residuely Sweeping Citywide Street Lighting *** Owner ***		0.41 0.12 0.59	32.00 50.00 32.00	\$13.12 \$6.00 \$18.88 \$38.00	36-29-23-14-0078
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$38.00 \$0.00 \$0.00 \$0.00 \$38.00	
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *525 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	*** Taxpayer and 3rd	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		ent: ear Principal: ear Interest:		36-29-23-14-0078
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *192 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO ESMT AND EX E 4 FT LOT 7 BLK 4	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	ng	nt: r Principal: r Interest:	41.00	\$16.81 \$24.19 \$41.00 \$41.00 \$0.00 \$0.00 \$0.00 \$41.00	36-29-23-14-0093

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 115
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra 25 4th St W Ste 1100	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 8 FT FOR	Street Sweeping - Resid		0.41	170.00 170.00	\$69.70 \$100.30	36-29-23-14-0110
St Paul MN 55102-1623 *250 SHERBURNE AVE	ALLEY LOT 12 BLK 28	*** Owner and Taxpay	/er ***		_	\$170.00	
*Ward: 1			Total Assessi	ment:	-	\$170.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$170.00	
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Com	mercial/Art				
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX N 8 FT FOR	Street Sweeping - Resid		0.41	100.00	\$41.00	30-29-23-14-0111
St Paul MN 55102-1623	ALLEY AND EX THE S 20 FT FOR AVE	Citywide Street Lightin		0.59	150.00	\$88.50	
*253 UNIVERSITY AVE W	LOT 1 BLK 28	University/Emerald to I	-	1.22	50.00	\$61.00	
*Ward: 1						\$244.00	
*Pending as of: 8/21/2020		*** Owner and Taxpay					
		Total Assessment:				\$244.00	
			This Paymen	t:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	unt:		\$244.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	 dential Streε				<u> </u>
182 Charles Ave	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lightin	ng	0.59	27.00	\$15.93	00 20 20 11 0112
St Paul MN 55103-2029	WITH ESMT THE FOL W 1.5 FT OF LOT 12 & E 25 FT OF LOT 13, ALSO W 12 FT					\$27.00	
*182 CHARLES AVE	OF E 37 FT OF S 25 FT OF LOT 13 BLK 3	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	ment:		\$27.00	
*Pending as of: 8/21/2020		This Payment:		This Payment:		\$0.00	
			Current Year	Principal:	pal:	\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$27.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Genereux M Michele Genereux	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO & WITH ESMT THE FOL EX E 25 FT & EX	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	25.00 25.00	\$10.25 \$14.75	36-29-23-14-0113
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	W 12 FT OF E 37 FT OF S 25 FT LOT 13 BLK 3	*** Owner and Taxpaye	er ***			\$25.00	
*184 CHARLES AVE			Total Assessm	nent:	-	\$25.00	
*Ward: 1			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Comm	nercial/Art				<u> </u>
1489 Wellington Way	ADDITION TO ST. PAUL SUBJ TO STS	Citywide Street Lighting		0.59	1,458.00	\$860.22	30-27-23-14-0114
Eagan MN 55122-2961	& AVE; NO PART OF VAC EDMUND AVE ADJ & ALL OF VAC CLAGHORN					\$2,420.28	
*195 EDMUND AVE *Ward: 1	ST & ALL OF VAC THOMAS AVE ACCRUING & FOL; BLK 30 DAWSONS	*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm			\$2,420.28	
1 Cliding as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$2,420.28	
Housing And Redev Authority Of	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
The City Of St Paul	ADDITION TO ST. PAUL EX S 8 FT OF E 44 FT LOT 11 BLK 28	Citywide Street Lighting	5	0.59	50.00	\$29.50	
25 4th St W	44 F1 LOT 11 BLK 20					\$50.00	
St Paul MN 55102-1634		*** Owner and Taxpaye	er ***				
*256 SHERBURNE AVE			Total Assessm	nent:	-	\$50.00	
*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:		\$50.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Brickhouse Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Resident	tial Stree	0.41	63.00	\$25.83	36-29-23-14-0119
C/O Henry Schnitzer	ADDITION TO ST. PAUL SUBJ TO ALLEY; THE FOL; S 7 FT OF N 1/2 OF	Alley Sweeping		0.12	75.00	\$9.00	
117 Holly Ave	LOT 7 & S 1/2 OF LOT 7 BLK 13 & S 1/2	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55102-2203 * 562 GALTIER ST	OF W 1/2 OF LOT 8 BLK 13	*** Owner and Taxpayer *	***			\$72.00	
*Ward: 1			otal Assessment:	\$72.00			
*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	
		Pa	ayoff Amount:			\$72.00	
White Castle System Inc	BRAND'S CAPITOL ADDITION THE N	Street Sweeping - Commer		1.07		\$139.10	
Po Box 182217	132.45 FT OF THE E 212.50 FT OF BLK 1	Street Sweeping - Resident		0.41	213.00	\$87.33	30-29-23-14-0120
Columbus OH 43218-2217		Citywide Street Lighting		0.59	343.00	\$202.37	
*505 RICE ST					_	\$428.80	
*Ward: 1		*** Owner and Taxpayer *	***			¥.2000	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$428.80	
						\$0.00	
			urrent Year Princi	-		\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$428.80	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commer		1.07			<u> </u>
Meng Lee Leenhiavu	ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Resident		0.41	37.50	\$15.38	30-27-23-14-0127
6422 Babcock Trl	ESMTS; THE E 1/2 OF LOT 10 & ALL OF LOT 11 BLK 20	Citywide Street Lighting		0.59	103.50	\$61.07	
Inver Grove Heights MN 55077-2123	OF EOT IT BER 20				=	\$147.07	
*226 CHARLES AVE		*** Owner and Taxpayer *	***				
*Ward: 1			otal Assessment:			\$147.07	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
			urrent Year Princi	•		\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$147.07	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul E Zenner Lorri A Steffen 585 Portland Ave	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL S 28.5 FT OF LOT 3 & ALL OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	116.00 112.00 228.00	\$124.12 \$45.92 \$134.52	36-29-23-14-0130
St Paul MN 55102-2220 *141 SHERBURNE AVE		*** Owner and Taxpa	yer ***			\$304.56	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$304.56 \$0.00 \$0.00 \$0.00 \$304.56	
Hoang D Pham Trang L Nguyen 516 Galtier St St Paul MN 55103-2033	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL THE S 72.25 FT OF LOT 6 BLK 20	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	61.00	\$25.01 \$35.99 \$61.00	36-29-23-14-0135
*516 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$61.00 \$0.00 \$0.00 \$0.00 \$61.00	
Natalie Polzin 170 Charles Ave St Paul MN 55103-2029 *170 CHARLES AVE	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL PART LYING WLY AND NLY OF LINE DESC AS COM AT THE NE COR OF LOT 10 THENCE W ALONG THE N LINE OF	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	30.00	\$12.30 \$17.70 \$30.00	36-29-23-14-0136
*Ward: 1 *Pending as of: 8/21/2020	SD LOT 10 A DIST OF 20 FT TO THE		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$30.00 \$0.00 \$0.00 \$0.00 \$30.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heather Hammond	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	49.00	\$20.09	36-29-23-14-0137
168 Charles Ave	ADDITION TO ST. PAUL EX THE E 21 FT; LOT 9 & PART LYING ELY AND	Citywide Street Lighting	3	0.59	49.00	\$28.91	
St Paul MN 55103-2029 *168 CHARLES AVE	SLY OF LINE DESC AS COM AT THE NE COR OF LOT 10 THENCE W ALONG THE N LINE OF SD LOT 10 A	*** Owner and Taxpaye	er ***			\$49.00	
*Ward: 1			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	nt:		\$49.00	
Christopher J Stevens	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resident	ential Stree	0.41	— — 71.00		36-29-23-14-0138
Gail A Mollner	ADDITION TO ST. PAUL THE E 21 FT OF LOT 9 AND ALL OF LOT 8 BLK 3	Citywide Street Lighting	g	0.59	71.00	\$41.89	
158 Charles Ave	OF LOT 9 AND ALL OF LOT 8 BLK 3					\$71.00	
St Paul MN 55103-2029		*** Owner and Taxpaye	er ***				
*158 CHARLES AVE			Total Assessn	nent:		\$71.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$71.00	
	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Comm	nercial/Art			\$48.15	
528 Marion St	ETTEN,ADDITION THE S 90 FT OF W 1/3 OF LOTS 1 AND	Street Sweeping - Resid		0.41	25.00	\$10.25	
St Paul MN 55103-2036	2 BLK 19	Citywide Street Lighting	3	0.59	70.00	\$41.30	
*0 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$99.70	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent:		\$99.70	
			This Payment			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$99.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joele Johnson	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Con		1.07	43.00	\$46.01	36-29-23-14-0142
528 Marion St	ETTEN,ADDITION EX THE S 90 FT; W 1/3 OF LOTS 1 AND	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
St Paul MN 55103-2036 *0 MARION ST	2 BLK 19 AND ALSO THE W 1/3 OF S 1/2 OF LOT 3 BLK 19	*** Owner and Taxpa	yer ***			\$71.38	
*Ward: 1			Total Assessr	nent:		\$71.38	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.38	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art				
398 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	inicional i no	0.12	40.00	\$4.80	30-29-23-21-0003
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*398 MINNEHAHA AVE W	LOI 5 BLK 1				_	\$71.20	
*Ward: 1		*** Owner and Taxpa	yer ***	ψ/1.20			
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Con	mmercial/Art				<u> </u>
Attn: Comptroller	1 OF STINSON'S DIV. OF THE NW $1/4$	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0003
555 Wabasha St N Ste 400	OF SECTION 36, TOWN 29, RANGE 23 LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55102-1602	201 / 22.1					\$71.20	
*406 MINNEHAHA AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cheryal Ann Vadnais	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	36-29-23-21-0007
Daniel Allen Vadnais	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	50.00	\$6.00	
414 Minnehaha Ave W	W 1/4 OF LOT 8 AND ALL OF LOT 9	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55103-1521	BLK 1					\$89.00	
*414 MINNEHAHA AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.07			<u> </u>
416 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW $1/4$	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0000
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 10 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*416 MINNEHAHA AVE W	LOT TO BEK 1					\$71.20	
*Ward: 1		*** Owner and Taxpay	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 Amount:				\$71.20	
Sandra Mccray	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	36-29-23-21-0009
422 Minnehaha Ave W	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lightin	α	0.12	40.00	\$23.60	
St Paul MN 55103-1521	LOT 11 BLK 1	City wide Street Eightin	5	0.57	=	\$71.20	
*422 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpay	er ***			\$/1.20	
*Pending as of: 8/21/2020		1 3	Total Assessn	nent [,]		\$71.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darlene L Ebert	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	36-29-23-21-0011
430 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1521	LOT 13 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*430 MINNEHAHA AVE W						\$71.20	
Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessm	ent:		\$71.20	
		T	This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$71.20	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art	1.07			
432 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	ciciai/Ait	0.12	26.00	\$3.12	36-29-23-21-0012
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting		0.59	26.00	\$15.34	
*432 MINNEHAHA AVE W	EX W 14 FT LOT 14 BLK 1	,			_	\$46.28	
*Ward: 1		*** Owner and Taxpayer	\$40.28				
*Pending as of: 8/21/2020						**	
1 chang as of. 6/21/2020		Total Assessment: This Payment:				\$46.28	
						\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		r	Payoff Amoun	ıt:		\$46.28	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art	1.07		\$27.82	36-29-23-21-0013
Latavia Osgood	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Residen	ntial Stree	0.41	62.00	\$25.42	
136 Minnehaha Ave W	W 14 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping		0.12	52.00	\$6.24	
St Paul MN 55103-1521	15 BLK 1	Citywide Street Lighting		0.59	88.00	\$51.92	
436 MINNEHAHA AVE W						\$111.40	
Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessm	ent:		\$111.40	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$111.40	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	36-29-23-21-0014
Lucinda J Moore	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	38.00	\$4.56	
437 Van Buren Ave	LOT 16 BLK 1	Citywide Street Lighting	3	0.59	81.00	\$47.79	
St Paul MN 55103-1534						\$85.56	
*437 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessment:			\$85.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount	t:		\$85.56	
James C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41			
Charlotte M Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-21-0010
417 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23 LOT 21 BLK 1	Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55103-1534	LOT 21 BLK 1				_	\$44.80	
*417 VAN BUREN AVE		*** Owner and Taxpaye	er ***			\$1.100	
*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	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	antiol Strac				
Sergio M Maldonado	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping - Reside	ential Stree	0.41	40.00	\$4.80	36-29-23-21-0019
415 Van Buren Ave St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	<u> </u>	0.12	40.00	\$23.60	
*415 VAN BUREN AVE	LOT 22 BLK 1	,	-			\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A Richards 409 Van Buren Ave St Paul MN 55103-1534	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 23 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-21-0020
*409 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 I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
Chi Nang Ly Bliatia	JOHNSTONE'S SUBDIVISION OF BLK.		nercial/Art	1.07			36-29-23-21-0025
391 Highway 36 W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	100.00	\$12.00	30-29-23-21-0023
St Paul MN 55113-4658	OF SECTION 36, TOWN 29, RANGE 23 LOT 28 BLK 1	Citywide Street Lighting	5	0.59	42.00	\$24.78	
*701 WESTERN AVE N	EGT 20 BER T				_	\$81.72	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$81.72	
			This Payment:	:		\$0.00	
			Current Year I	•		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$81.72	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	 nercial/Art	1.07			<u> </u>
5537 Dupont Ave S	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	3	0.59	41.00	\$24.19	00 27 20 21 0020
Minneapolis MN 55419-1647	LOT 29 BLK 1					\$68.06	
*697 WESTERN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 1 *Ponding og of: 8/21/2020			Total Assessm			\$68.06	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$68.06	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bph 1 Llc 55 W 39th St Rm 806	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Comr Street Sweeping - Resid	lential Stree	1.07	20.50 54.00	\$21.94 \$22.14	36-29-23-21-0027
New York NY 10018-0548	LOT 30 BLK 1	Citywide Street Lighting	g	0.59	74.50	\$43.96 \$88.04	
*693 WESTERN AVE N *Ward: 1		*** Owner and Taxpayo	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$88.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.04	
Calvin K Burton	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	 mercial/Art				36-29-23-21-0028
362 Ruthie Ln	1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Resid	lential Stree	0.41	30.00	\$12.30	20 27 20 21 0020
Hudson WI 54016-8132	OF SECTION 36, TOWN 29, RANGE 23 E 60 FT OF LOT 31 BLK 1	Citywide Street Lighting	g	0.59	50.50	\$29.80	
*687 WESTERN AVE N					_	\$64.04	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.04	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	lential Stree				36-29-23-21-0035
977 Payne Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	80.00	\$9.60	30-27-23-21-0033
St Paul MN 55130-3901	OF SECTION 36, TOWN 29, RANGE 23 LOTS 36 AND LOT 37 BLK 1	Citywide Street Lighting	g	0.59	80.00	\$47.20	
*400 VAN BUREN AVE						\$89.60	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$89.60	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Du Hast Vier Llc	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0036
7635 148th St W Ste 358	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80	
Apple Valley MN 55124-7800	LOT 38 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*410 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	wner 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 In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
416 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	30-23-23-21-0038
St Paul MN 55103-1533	OF SECTION 36, TOWN 29, RANGE 23 LOT 40 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*416 VAN BUREN AVE	EOT 40 BER 1					\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			4	
*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	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Strac	0.41	80.00		
Lee Pao Xiong Sia V Xiong	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	illiai Siicc	0.12	80.00	\$9.60	36-29-23-21-0039
426 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55103-1533	LOTS 41 & LOT 42 BLK 1	,			_	\$89.60	
*426 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$69.00	
*Ward: 1		•	Total Assessme	ent:	-	\$89.60	
*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:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia L Bautista	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-21-0040
Patricia L Bautista 430 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55103-1533	LOT 43 BLK 1	, ,	-			\$44.80	
*430 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	incipal:	\$0.00		
		1	Current Year In	terest:		\$0.00	
		:	Payoff Amount	t:		\$44.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	
Kassandra F Stafford	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	38.00	\$4.56	30-27-23-21-00-12
578 Arundel St	OF SECTION 36, TOWN 29, RANGE 23 LOT 45 BLK 1	Citywide Street Lighting		0.59	81.00	\$47.79	
St Paul MN 55103-1655					_	\$85.56	
*678 ARUNDEL ST		*** Owner and Taxpayer	r ***				
Ward: 1			Total Assessmen	nt:	-	\$85.56	
*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:		\$85.56	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
225 S Sangamon St Unit 403	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 21 00 13
Chicago IL 60607-5156	OF SECTION 36, TOWN 29, RANGE 23 LOT 48 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*429 BLAIR 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			\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ronald Paul Suchy	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0046	
423 Blair Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1671	LOT 49 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*423 BLAIR AVE		*** Owner and Taxpaye	ar ***			\$44.80		
*Ward: 1		Owner and Taxpaye			<u>-</u>			
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	ential Stree				36-29-23-21-0047	
861 Carroll Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	20 25 20 21 0017	
St Paul MN 55104-5410	OF SECTION 36, TOWN 29, RANGE 23 LOT 50 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*421 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		
		·						
Andy Thanh Nguyen	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0048	
415 Blair Ave	OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1671	LOT 51 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*419 BLAIR AVE		delay of the	ale ale ale			\$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	ınt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andy T Nguyen	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	36-29-23-21-0049
Nga N Nguyen	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	46.00	\$5.52	
415 Blair Ave	W 6 FT OF LOT 53 AND ALL OF LOT	Citywide Street Lighting	;	0.59	46.00	\$27.14	
St Paul MN 55103-1671	52 BLK 1					\$51.52	
*415 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:	-	\$51.52	
*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:		\$51.52	
David V. Halmanan	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree				
Paul K Holmgren 403 Blair Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	innai Succ	0.12	40.00	\$4.80	36-29-23-21-0052
St Paul MN 55103-1671	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting		0.59	40.00	\$23.60	
*403 BLAIR AVE	LOT 55 BLK 1	,			_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		1 ,			=	****	
1 chang as of. 0/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
						\$0.00 \$44.80	
			Payoff Amou	nt:		544.60	
State Of Mn Trust Exempt	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	nercial/Art	1.07	41.00	\$43.87	36-29-23-21-0056
Ramsey Co Tax Forf Land	1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Reside	ential Stree	0.41	113.00	\$46.33	***EXEMPT***
Po Box 64097	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 60	Citywide Street Lighting	;	0.59	154.00	\$90.86	
St Paul MN 55164-0097	BLK 1					\$181.06	
*661 WESTERN AVE N		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:	-	\$181.06	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$181.06	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Asefa Ayana	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com		1.07	41.00	\$43.87	36-29-23-21-0061
Hirut Gebresilasie	AND 8 S 41 FT OF N 82 FT OF LOTS 59 AND LOT 60 BLK 8	Citywide Street Lightin	ıg	0.59	41.00	\$24.19	
4345 Bear Path Tr Eagan MN 55122-1663		*** Owner and Taxpay	***		\$68.06		
*653 WESTERN AVE N		Owner and Taxpay			-		
*Ward: 1			Total Assessi			\$68.06	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$68.06	
			1 11 , 011 1111100			\$00.00	
Ruochen Wei	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art				36-29-23-21-0063
10432 Sumter Ave S	AND 8 S 42 FT OF LOTS 59 AND LOT 60 BLK 8	Alley Sweeping		0.12	79.00	\$9.48	00 27 20 21 0000
Bloomington MN 55438-2142	00 BLK 8	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
*649 WESTERN AVE N						\$79.20	
*Ward: 1		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2020						\$79.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$79.20	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41	80.00	\$32.80	<u> </u>
778 Viking Dr	AND 8 LOTS 35 & LOT 36 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
Maplewood MN 55117-1666		Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
*477 VAN BUREN AVE						\$89.60	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi			\$89.60	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0066
Attn: Comptroller	AND 8 LOT 39 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55102-1602						\$44.80	
*465 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$44.80	
*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:		\$44.80	
	OMETIC CURRINGON OF DIVE 2 / 7	Street Systeming Decide				<u> </u>	
Youa Vue	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 40 BLK 2	Street Sweeping - Resid	ientiai Stret	0.41 0.12	40.00	\$16.40 \$4.80	36-29-23-21-0068
461 Van Buren Ave St Paul MN 55103-1536		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
		eny water za eet zagama	.6	0.00		\$44.80	
*461 VAN BUREN AVE *Ward: 1		*** Owner and Taxpay	er ***			\$44.60	
*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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Syraming Deside					
Peter Hinderlie	AND 8 LOT 57 BLK 8	Street Sweeping - Resid	ientiai Strec	0.41	40.00	\$16.40 \$4.80	36-29-23-21-0069
Katherine Hinderlie 398 Blair Ave		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
St Paul MN 55103-1656		Only wide Sureet Eightin	5	0.57	=	\$44.80	
*398 BLAIR AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 1		1 2			=	£44.00	
*Pending as of: 8/21/2020			Total Assess			\$44.80 \$0.00	
-			This Paymer Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$44.80	
						4.1100	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Laura Dominguez	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0070	
Samuel Dominguez	AND 8 LOT 41 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
457 Van Buren Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
St Paul MN 55103-1536 *457 VAN BUREN AVE		*** Owner and Taxpaye	r ***			\$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 1			\$0.00		
			Payoff Amou	nt:		\$44.80		
Benito Calderon Santamaria	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 56 BLK 8	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0071	
Lea Raquel Flores De Calderon	AND O DOT SO BERCO	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
400 Blair Ave		Citywide Street Lighting	3	0.39	40.00			
St Paul MN 55103-1656		*** Owner and Taxpaye	***			\$44.80		
*400 BLAIR AVE		Owner and Taxpaye						
*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		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree			<u> </u>	36-29-23-21-0072	
Chue Yang	AND 8 LOT 42 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0072	
453 Van Buren Ave		Citywide Street Lighting	ţ	0.59	40.00	\$23.60		
St Paul MN 55103-1536					_	\$44.80		
*453 VAN BUREN 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 l			\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Yoseph Gelgelu	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0073	
Tsehay Bultum	AND 8 LOT 43 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
449 Van Buren Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55103-1536 *449 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$44.80		
*Ward: 1		•	Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Bee Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			2(20 22 21 0075	
Mee Khang	AND 8 LOT 44 BLK 2	Alley Sweeping	ilital Street	0.12	40.00	\$4.80	36-29-23-21-0075	
537 Hazel St N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55119		, , ,			_	\$44.80		
*445 VAN BUREN AVE		*** Owner and Taxpayer	r ***			ψ11.00		
*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 I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
T & N Holdings Group Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41				
1970 Dayton Ave	AND 8 LOT 54 BLK 8	Alley Sweeping	illiai Silee	0.12	40.00	\$4.80	36-29-23-21-0076	
St Paul MN 55104-5801		Citywide Street Lighting		0.59	40.00	\$23.60		
*408 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm		-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sae Vang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0078	
2226 Dellridge Ave	AND 8 LOT 53 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55119-5002		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*410 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*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		
Thomas F Walters	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid			83.00			
Jean L Walters	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping Resid	omai succ	0.12	45.00	\$5.40	30-29-23-21-00/9	
442 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	g	0.59	83.00	\$48.98		
St Paul MN 55103-1535	EX WLY 5 FT; LOT 2 & ALL OF LOT 1 BLK 2	, , ,	5		_	\$88.42		
*442 VAN BUREN AVE		*** Owner and Taxpaye	er ***			\$66.42		
*Ward: 1					=	COO 42		
*Pending as of: 8/21/2020			Total Assessment:			\$88.42		
			This Payment			\$0.00		
			Current Year			\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$88.42		
			rayon Amot	int;		\$00.42		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41		\$27.06		
Chua Lor	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	66.00	\$7.92		
446 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV W 5 FT OF LOT 2 & ALL OF LOTS 3 & 4 &	Citywide Street Lighting	g	0.59	66.00	\$38.94		
St Paul MN 55103-1535	E 11.49 FT OF LOT 5 BLK 2					\$73.92		
*446 VAN BUREN AVE		*** Owner and Taxpaye	er ***					
*Ward: 1		Total Assessment:			-	\$73.92		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$73.92		

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

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zongby Xiong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41	105.00	\$43.05	36-29-23-21-0090
Zia Her Xiong 476 Van Buren Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	105.00	\$12.60	
	EX E 12 FT; LOT 14, THE E 17.33 FT OF	Citywide Street Lighting	g	0.59	105.00	\$61.95	
St Paul MN 55103-1535 *476 VAN BUREN AVE	LOT 18 AND ALL OF LOTS 15, 16 & LOT 17 BLK 2	*** Owner and Taxpaye	er ***			\$117.60	
*Ward: 1		1 7	Total Assessr	ment:		\$117.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$117.60	
		Ctrust Commission Provide					
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 47 BLK 8	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-21-0091
434 Blair Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55103-1656		City wide Street Eighting	5	0.57	==	\$44.80	
*434 BLAIR AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		This Payment:				\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$44.80	
None Vene Vene	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree			<u> </u>	
Neng Vang Kong Ying Kong	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	ciidai Strec	0.12	55.00	\$6.60	36-29-23-21-0093
492 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55103-1535	EX E 20 FT LOT 20 & ALL OF 21 & LOT 22 BLK 2	, ,				\$61.60	
*492 VAN BUREN AVE		*** Owner and Taxpaye	ayer ***			ψ01.00	
*Ward: 1			Total Assessr	ment:	•	\$61.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.60	

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

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heather L Luckett	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	36-29-23-21-0097
644 Arundel St	AND 8 N 36 FT OF LOT 31 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1653		Citywide Street Lightin	g	0.59	36.00	\$21.24	
*644 ARUNDEL ST						\$40.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$40.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.80	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid					
Dorothy J Schlie	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	ichtiai Strec	0.12	50.00	\$6.00	36-29-23-21-0098
493 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55103-1658	LOTS 27 & LOT 28 BLK 2	, ,	8		_	\$56.00	
*493 BLAIR AVE		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 1			Total Assess	\$56.00			
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree			<u>\$17.63</u>	<u> </u>
Juana R Velazquez	AND 8 EX N 36 FT AND EX S 46 FT LOT	Citywide Street Lightin		0.59	43.00	\$25.37	30-29-23-21-0099
638 Arundel St	31 BLK 8				_	\$43.00	
St Paul MN 55103-1653		*** Owner and Taxpay	er ***			ψ13.00	
*638 ARUNDEL ST			Total Assess	ment:		\$43.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$43.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Gladys O Igbo	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residen	tial Stree 0.4	41 50.00	\$20.50	36-29-23-21-0100
570 Iglehart Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.		\$6.00	
St Paul MN 55103-2420	LOTS 29 & LOT 30 BLK 2	Citywide Street Lighting	0.:	59 50.00	\$29.50	
*485 BLAIR AVE				_	\$56.00	
*Ward: 1		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2020		T	otal Assessment:		\$56.00	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$56.00	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residen		41 50.00		<u> </u>
483 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.1		\$6.00	30-23-23-21-0101
St Paul MN 55103-6521	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 31 & LOT 32 BLK 2	Citywide Street Lighting	0.:	59 50.00	\$29.50	
*483 BLAIR AVE	E018 31 & E01 32 BER 2			=	\$56.00	
*Ward: 1		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2020		T	otal Assessment:	\$56.00		
		T	his Payment:		\$0.00	
			urrent Year Principal	\$0.00		
			urrent Year Interest:	\$0.00		
		Р	ayoff Amount:		\$56.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen	tial Stree 0.4	41 42.50	<u> </u>	36-29-23-21-0102
638 Arundel St	AND 8 S 46 FT OF LOT 31 BLK 8	Citywide Street Lighting	0.:	59 42.50	\$25.08	
St Paul MN 55103-1653				_	\$42.51	
*439 LAFOND AVE		*** Owner and Taxpayer '	***			
*Ward: 1		T	Total Assessment:		\$42.51	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal	\$0.00		
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$42.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
May Moua Vu	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-21-0103
Theodore Yang Vu	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	50.00	\$6.00	
477 Blair Ave	LOTS 33 & LOT 34 BLK 2	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55103-1658						\$56.00	
*477 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	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	nt:		\$56.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			
Vang Yang 435 Lafond Ave	AND 8 LOT 32 BLK 8	Alley Sweeping	Illiai Silcc	0.41	40.00	\$4.80	36-29-23-21-0105
St Paul MN 55103-1660		Citywide Street Lighting		0.59	40.00	\$23.60	
*435 LAFOND AVE		, , ,	,		-	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
•							
			This Payment: Current Year P	Principal		\$0.00 \$0.00	
			Current Year I	_		\$0.00	
					\$44.80		
			Payoff Amoun			4 00	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Attn: Comptroller	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	30-27-23-21-0100
555 Wabasha St N Ste 400	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 37 & LOT 38 BLK 2	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55102-1602	EOIS S, & EOI SOBER 2				_	\$56.00	
*465 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessme	ent:	<u>-</u>	\$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	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Louis J Short Jr	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Mary I Short	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	50.00	\$6.00	
463 Blair Ave	LOTS 39 & LOT 40 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55103-1658						\$56.00	
*463 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		,	Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Uriel Castaneda	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	– — — — ential Stree				
Abel Portillo	AND 8 LOT 34 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0107
427 Lafond Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55103-1660					_	\$44.80	
*427 LAFOND AVE		*** Owner and Taxpayer	r ***			\$1.100	
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year 1			\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$44.80	
	CMITTLE SUPPLYISION OF DIVERS (7	Street Sweening Decide		- - - -		<u> </u>	
Chong Thao Yang	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 36 BLK 8	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-21-0112
417 Lafond Ave		Citywide Street Lighting	,	0.12	40.00	\$23.60	
St Paul MN 55103-1660		City wide bureet Eighting	,	0.57	==	\$44.80	
*417 LAFOND AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*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	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Moua Thao Ker Vang 413 Lafond Ave	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 37 BLK 8	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ey Sweeping 0.12 40.00		\$16.40 \$4.80 \$23.60	36-29-23-21-0113		
St Paul MN 55103-1660 *413 LAFOND AVE		*** Owner and Taxpayer			_	\$44.80		
*Ward: 1		-	Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Principal:			\$0.00		
			Current Year In			\$0.00		
]	Payoff Amoun	t:		\$44.80		
Dhanpaul Chanderpaul	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	36-29-23-21-0114	
Bhoopwattie Chanderpaul	lair Ave LOTS 43 & LOT 44 BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
453 Blair Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55103-1658						\$56.00		
*453 BLAIR AVE		*** Owner and Taxpayer	. ***					
*Ward: 1			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$56.00		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>	
1772 Lafayette Ln	AND 8 LOT 38 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
Mound MN 55364-1123		Citywide Street Lighting		0.59	40.00	\$23.60		
*409 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 Pi	rincipal:		\$0.00		
			Current Year Interest:					
]	Payoff Amoun	t:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity C	Charge Amts	Property ID	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-21-0116	
Janet Lee	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00		
449 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 45 & LOT 46 BLK 2	Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55103-1658						\$56.00		
*449 BLAIR AVE		*** Owner and Taxpaye	r ***					
*Ward: 1			Total Assessmen	nt:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amount	t:		\$56.00		
Zheng Rental Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0117	
401 N Grove St	AND 8 LOT 39 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	20 27 20 21 0117	
Blue Earth MN 56013-2460		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*407 LAFOND AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount:			\$44.80		
Bph 1 Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0118	
55 W 39th St Rm 806	AND 8 LOT 40 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
New York NY 10018-0548		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*401 LAFOND 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	terest:		\$0.00		
			Payoff Amount	t:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity C	Charge Amts	Property ID
Ting Ting Wang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0119
3229 4th Ave S	AND 8 LOT 41 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55408-3235		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*395 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 P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
393 Lafond Ave	AND 8 LOT 42 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-21-0120
St Paul MN 55103-1660		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*393 LAFOND AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			4	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
641 Western Ave N	AND 8 EX S 80 FT LOTS 43 44 AND	Alley Sweeping		0.12	120.00	\$14.40	30-27-23-21-0121
St Paul MN 55103-1663	LOT 45 BLK 8	Citywide Street Lighting	<u> </u>	0.59	41.00	\$24.19	
*641 WESTERN AVE N						\$82.46	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$82.46	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amour	ıt:		\$82.46	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 145	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
May H S Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm		1.07	40.00	\$42.80	36-29-23-21-0122
641 Western Ave N	AND 8 N 4O FT OF S 8O FT OF LOTS 43 44 AND LOT 45 BLK 8	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-1663		*** Owner and Taxpayer	***			\$66.40	
*635 WESTERN AVE N *Ward: 1		· · ·					
*Pending as of: 8/21/2020			Total Assessn			\$66.40	
1 chang as 61. 6/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.40	
M And M D Management Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07		\$21.40	36-29-23-21-0123
1213 Circle High Dr	AND 8 S 40 FT OF LOTS 43 44 AND LOT 45 BLK 8	Street Sweeping - Reside	ential Stree	0.41	59.50	\$24.40	
Burnsville MN 55306-4947	LOT 43 BLK 6	Citywide Street Lighting	;	0.59	79.50	\$46.91	
*631 WESTERN AVE N						\$92.71	
*Ward: 1		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$92.71	
			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.71	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree				36-29-23-21-0126
Der Yang	AND 8 LOT 28 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
390 Lafond Ave Apt 1		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-1659						\$44.80	
*390 LAFOND AVE		*** Owner and Taxpayer	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			\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Thang Nguyen	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-21-0127	
Mao Thi Nguyen	AND 8 LOT 27 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
2255 Woodhill Ct		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55122-2399						\$44.80		
*394 LAFOND AVE		*** Owner and Taxpayer	***					
*Ward: 1		 T	Total Assessmer	nt:		\$44.80		
*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	:		\$44.80		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>	
396 Lafond Ave	AND 8 LOT 26 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0120	
St Paul MN 55103-1659		Citywide Street Lighting		0.59	40.00	\$23.60		
*396 LAFOND AVE					_	\$44.80		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$44.80		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
		(Current Year Int	terest:		\$0.00		
		F	Payoff Amount	:		\$44.80		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————				
Marie G Bickel	AND 8 LOT 25 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0127	
402 Lafond Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55103-1659					_	\$44.80		
*402 LAFOND AVE		*** Owner and Taxpayer	***			ψσ		
*Ward: 1			Total Assessmer	nt:	-	\$44.80		
*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	:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Lola B Gladney	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-21-0130
Alena G Kulp	AND 8 LOT 24 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
406 Lafond Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1659 * 406 LAFOND AVE		*** Owner and Taxpayer '	***			\$44.80	
*Ward: 1		T	Total Assessment	:	=	\$44.80	
*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:			\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen		0.41			<u> </u>
C/O Ries	AND 8 E 1/2 OF LOT 23 BLK 8	Alley Sweeping		0.12	20.00	\$2.40	00 27 20 21 0101
3124 Clifford Cir		Citywide Street Lighting		0.59	20.00	\$11.80	
nver Grove Heights MN 55076-4571						\$22.40	
*408 LAFOND AVE		*** Owner and Taxpayer '	***				
*Ward: 1		T	Total Assessment	:		\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inter	rest:		\$0.00	
		Р	Payoff Amount:			\$22.40	
St Paul Public Housing Agency	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen		0.41			36-29-23-21-0133
Attn: Comptroller	AND 8 W 1/2 OF LOT 22 & ALL OF LOT	Alley Sweeping		0.12	60.00	\$7.20	30-27-23-21-0133
555 Wabasha St N Ste 400	21 BLK 8	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55102-1602					_	\$67.20	
*418 LAFOND AVE		*** Owner and Taxpayer '	***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment	:		\$67.20	
1 Chaing as 01. 0/21/2020			This Payment:		\$0.00		
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID	
Jnb Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0134	
7682 Immanuel Ave S	AND 8 LOT 20 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
Cottage Grove MN 55016-2039		Citywide Street Lighting		0.59	40.00	\$23.60		
*420 LAFOND AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	r ***					
*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		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	natial Strac					
G2g Investments Llc	AND 8 E 1/2 OF LOT 18 & ALL OF LOT	Alley Sweeping	illiai Succ	0.41	60.00	\$7.20	36-29-23-21-0135	
704 Western Ave N	19 BLK 8	Citywide Street Lighting		0.12	60.00	\$35.40		
St Paul MN 55103-1543		enj wide sureet Eighting		0.00		\$67.20		
*422 LAFOND AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$67.20		
*Pending as of: 8/21/2020					\$67.20			
-		Total Assessment: This Payment:				\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$67.20		
			- u, v.:v			\$0.1 <u>2</u> 0		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
333 Washington Ave N Ste 300	AND 8 W 1/2 OF LOT 18 BLK 8	Alley Sweeping		0.12	20.00	\$2.40	20 25 20 21 0100	
Minneapolis MN 55401-1353		Citywide Street Lighting		0.59	20.00	\$11.80		
*430 LAFOND AVE					_	\$22.40		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessment:			\$22.40		
		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$22.40		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	- Residential Stree		204.00	\$83.64	36-29-23-21-0137
333 Washington Ave N Ste 300	AND 8 LOTS 16 AND LOT 17 BLK 8	Alley Sweeping		0.12	79.00	\$9.48	
Minneapolis MN 55401-1353		Citywide Street Lighting	g	0.59	204.00	\$120.36	
*434 LAFOND AVE						\$213.48	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$213.48	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$213.48	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm					26 20 22 21 0120
439 Thomas Ave	AND 8 LOT 1 BLK 8	Street Sweeping - Resid		0.41	62.50	\$25.63	36-29-23-21-0138
St Paul MN 55103-1162		Alley Sweeping	onnua Suret	0.12	39.00	\$4.68	
*439 THOMAS AVE		Citywide Street Lighting	g	0.59	82.00	\$48.39	
*Ward: 1					_	\$99.57	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:				\$99.57	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$99.57	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm					
Drb #24 Llc 1020 Davern St	AND 8 LOT 2 BLK 8	Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	36-29-23-21-0139
St Paul MN 55116-2438		Citywide Street Lighting	2	0.59	40.00	\$23.60	
*435 THOMAS AVE		, ,	9		_	\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$71.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andrew Temperante	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0140	
429 Thomas Ave	AND 8 LOT 3 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1626		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*429 THOMAS AVE					_	\$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 F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$71.20		
Nancy J Blanchard	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80		
425 Thomas Ave	AND 8 LOT 4 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 21 0111	
St Paul MN 55103-1626		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*425 THOMAS AVE					_	\$71.20		
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		Total Assessment:				\$71.20		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$71.20		
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0142	
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55109-5155		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*421 THOMAS AVE						\$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 Principal:			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0143	
419 Thomas Ave	AND 8 LOT 6 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1626		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*419 THOMAS AVE			also also also			\$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		
	SMITHS SUPPLYINGSON OF DIVE 2.4.7	Street Sweeping - Comm			40.00			
Albert V Harris	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 8 BLK 8	Alley Sweeping - Conn.	iiciciai/Ait	0.12	40.00	\$4.80	36-29-23-21-0145	
411 Thomas Ave St Paul MN 55103-1916		Citywide Street Lighting	σ	0.12	40.00	\$23.60		
*411 THOMAS AVE		eng wide succe Eigning	Ь	0.00		\$71.20		
*Ward: 1		*** Owner and Taxpaye	er ***			\$/1.20		
*Pending as of: 8/21/2020			Total Assessn	nent:	=	\$71.20		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$71.20		
Clem Wright	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0146	
Lisa Wright	AND 8 LOT 9 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
407 Thomas Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55103-1626						\$71.20		
*407 THOMAS AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessn	nent:	•	\$71.20		
*Pending as of: 8/21/2020			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joshua Lindquist	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-21-0147
399 Thomas Ave	AND 8 LOT 10 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1626		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*399 THOMAS AVE		*** Owner and Taxpay	or ***			\$71.20	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$71.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art				<u> </u>
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-01-40
4161 Piedmont Pky		Citywide Street Lightin	g	0.59	40.00	\$23.60	
Greensboro NC 27410-8110					_	\$71.20	
*397 THOMAS AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	nent:	-	\$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	
Morris Properties Legacy Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 12 BLK 8	Street Sweeping - Com	mercial/Art	1.07 0.12	40.00 40.00	\$42.80	36-29-23-21-0149
24950 Amlee Rd		Alley Sweeping Citywide Street Lightin	a	0.12	40.00	\$4.80 \$23.60	
Shorewood MN 55331-8507		Citywide Street Lightin	·g	0.59	40.00		
*395 THOMAS AVE		*** Owner and Taxpay	·~***			\$71.20	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi			\$71.20	
			This Paymen	t:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Thomas Dale Dist 7 Planning Council Inc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	36-29-23-21-0150
501 Dale St N	AND 8 LOT 13 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1914		Citywide Street Lighting		0.59	40.00	\$23.60	
*391 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessme	ent:		\$71.20	
		TI	his Payment:			\$0.00	
		Ct	urrent Year P	rincipal:	\$0.00		
		Ct	urrent Year Ir	nterest:		\$0.00	
		Pa	ayoff Amoun	nt:		\$71.20	
Depe Leach Investments	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commer		1.07			
440 Minnehaha Ave W	AND 8 EX W 15 FT LOT 54 AND ALL	Street Sweeping - Resident		0.41	125.00	\$51.25	30-29-23-21-0133
St Paul MN 55103-1523	OF LOTS 55 THRU LOT 60 BLK 2	Alley Sweeping		0.12	264.00	\$31.68	
*440 MINNEHAHA AVE W		Citywide Street Lighting		0.59	389.00	\$229.51	
*Ward: 1						\$594.92	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *					
		Total Assessment: This Payment:				\$594.92	
						\$0.00	
		Ci	urrent Year P	rincipal:	\$0.00		
		Ct	Current Year Interest:				
		Pa	Payoff Amount:			\$594.92	
Mandy Xiong	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Resident	tial Stree	0.41	85.50	\$35.06	36-29-23-21-0158
443 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 85.50	\$6.00 \$50.45	
St Paul MN 55103-1658	LOTS 47 & LOT 48 BLK 2	City wide Street Lighting		0.57	65.50		
*443 BLAIR AVE *Ward: 1		*** Owner and Taxpayer *	***			\$91.51	
*Pending as of: 8/21/2020						<u> </u>	
1 Graing as 01. 0/21/2020			otal Assessme	ent:		\$91.51	
			his Payment:			\$0.00	
			urrent Year P	\$0.00			
			urrent Year Ir			\$0.00 \$01.51	
		Pa	ayoff Amoun	ιι:		\$91.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	85.50	\$35.06	36-29-23-21-0159
651 Arundel St	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1652	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 1 & LOT 2 BLK 7	Citywide Street Lighting	5	0.59	85.50	\$50.45	
*651 ARUNDEL ST						\$91.51	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$91.51	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$91.51	
Nora Pajyeeb Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			
450 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	ential Stree	0.12	50.00	\$6.00	36-29-23-21-0160
St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	,	0.59	50.00	\$29.50	
	LOTS 3 & LOT 4 BLK 7	ony what surest Engineen	,	0.00	=	\$56.00	
*450 BLAIR AVE *Ward: 1		*** Owner and Taxpayer ***				\$36.00	
*Pending as of: 8/21/2020			Total Assessme	ent·	-	\$56.00	
			This Payment:	Ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$56.00	
Obsa Negassa	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	45.00	<u>\$18.45</u>	36-29-23-21-0164
8083 Kimberly Ln	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	45.00	\$5.40	
Maple Grove MN 55311-1788	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 10 FT; LOT 10 & EX W 20 FT; LOT	Citywide Street Lighting	5	0.59	45.00	\$26.55	
*464 BLAIR AVE	12 AND ALL OF LOT 11 BLK 7					\$50.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:			-	\$50.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shalanda S Williams	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-21-0166
Nathanial Mathis Jr	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting	•	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
1504 128th Ave Ne Minneapolis MN 55449-4829	LOTS 14 & LOT 15 BLK 7	eny mae eurov Eignung	,	0.00		\$56.00	
*474 BLAIR AVE		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 1			Total Assessm	ent:	 	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			
478 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	45.00	\$5.40	30-27-23-21-0107
St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV EX W 5 FT; LOT 17 & ALL OF LOT LOT	Citywide Street Lighting	;	0.59	45.00	\$26.55	
*478 BLAIR AVE	16 BLK 7					\$50.40	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$50.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$50.40	
Adelina D Pineda De Orellana	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-21-0168
482 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV E	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55103-1657	15 FT OF LOT 19, W 5 FT OF LOT 17	Citywide Street Lighting	5	0.59	45.00	\$26.55	
*482 BLAIR AVE	AND ALL OF LOT 18 BLK 7					\$50.40	
*Ward: 1		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessm			\$50.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Grace M Strong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41	44.00	\$18.04	36-29-23-21-0169	
486 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	44.00	\$5.28		
St Paul MN 55103-1657	EX E 15 FT. LOT 19, E 9 FT OF LOT 21	Citywide Street Lighting	g	0.59	44.00	\$25.96		
*486 BLAIR AVE *Ward: 1	AND ALL OF LOT 20 BLK 7	*** Owner and Taxpaye	er ***			\$49.28		
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$49.28		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$49.28		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree				<u> </u>	
476 Van Buren Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	44.00	\$5.28	30-27-23-21-0170	
St Paul MN 55103-1535	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 9 FT; LOT 21, THE E 3 FT OF LOT 23 & ALL OF LOT 22 BLK 7	Citywide Street Lighting	g	0.59	44.00	\$25.96		
*492 BLAIR AVE						\$49.28		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment:				\$49.28		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$49.28		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree				<u> </u>	
494 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	44.00	\$5.28	30-27-23-21-0171	
St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 3 FT OF LOT 23 & ALL OF LOT 24	Citywide Street Lighting	g	0.59	82.50	\$48.68		
*494 BLAIR AVE	BLK 7				_	\$87.79		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$87.79		
			This Payment:		\$0.00			
			Current Year Principal:			\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amou	nt:		\$87.79		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Irene M Gomez 495 Lafond Ave St Paul MN 55103-1662 *495 LAFOND AVE *Ward: 1	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 25 & 26 & EX THE E	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	91.00 61.00 91.00	\$37.32 \$7.32 \$53.70	36-29-23-21-0172
	10.95 FT OF LOT 27 BLK 7	*** Owner and Taxpaye	er ***	*	_	\$98.34	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$98.34	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$98.34	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
487 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	61.00	\$7.32	00 27 20 21 01/0
Paul MN 55103-1662 BLKS 2 6 7 AND 8 OF STINSONS DIV 10.95 FT OF LOT 27 & ALL OF LOTS	Citywide Street Lighting	g	0.59	61.00	\$35.99		
*487 LAFOND AVE	& LOT 29 BLK 7				_	\$68.32	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$68.32	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$68.32	
Kalvin Hung Pham	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	<u> </u>
582 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	60.00	\$7.20	30-27-23-21-0174
St Paul MN 55103-1618	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 30 & 31 & EX E 14.51 FT	Citywide Street Lighting	3	0.59	60.00	\$35.40	
*483 LAFOND AVE	OF LOT 32 BLK 7				-	\$67.20	
*Ward: 1		*** Owner and Taxpaye	er ***			¥***. <u>-</u> *	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$67.20	

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

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bralen Companies Llc	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	dential Stree	0.41	55.00	\$22.55	36-29-23-21-0188
2533 8th St	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	55.00	\$6.60	
White Bear Township MN 55110-5734	EX E 15 FT; LOT 63 & E 20 FT OF LOT	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
*478 LAFOND AVE	65 & ALL OF LOT LOT 64 BLK 7					\$61.60	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$11.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$11.60	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	— — — – dential Stree				
Neng Le Yang	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	55.00	\$6.60	30-29-23-21-0109
482 Lafond Av	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 20 FT; LOTS 65 & ALL OF LOTS	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
St Paul MN 55103-1661	66 & LOT 67 BLK 7				_	\$61.60	
*482 LAFOND AVE		*** Owner and Taxpay	er ***			Ψ01.00	
*Ward: 1			Total Assessi	ment:		\$61.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$61.60	
	D MICHELS DE OF DIV 7 AND THE S	Street Sweeping - Resid					
Matthew Obrien	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping - Resid	ienuai Stret	0.41 0.12	91.00 61.00	\$37.32 \$7.32	36-29-23-21-0191
59 Emerson Ave W	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	ισ	0.12	91.00	\$53.70	
West St Paul MN 55118-3104	EX E 11 FT; LOT 70 & ALL OF LOTS 71 & LOT 72 BLK 7	City wide Succe Eightin	·b	0.57	—	\$98.34	
*494 LAFOND AVE *Ward: 1	C EST / E BERC /	*** Owner and Taxpay	er ***			\$98.34	
*Pending as of: 8/21/2020		1)	Total Assessi	mont:	-	\$98.34	
			This Paymen			\$98.34 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$98.34	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercia	al/Art 1.07		\$30.50		
614 Mackubin St	1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Residential	Stree 0.41	60.50	\$24.81		
St Paul MN 55103-1623	BLKS 2 6 7 AND 8 OF STINSONS DIV W 10 FT OF LOT 75 & ALL OF LOTS 73 &	Alley Sweeping	0.12	57.00	\$6.84		
*614 MACKUBIN ST	LOT 74 BLK 7	Citywide Street Lighting	0.59	89.00	\$52.52		
*Ward: 1					\$114.67		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Tota	l Assessment:	-	\$114.67		
		This	Payment:		\$0.00		
		Curr	ent Year Principal:		\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$114.67		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercia					
Ka Lor	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.12	67.00	\$8.04	36-29-23-21-0193	
491 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	0.59	67.00	\$39.53		
St Paul MN 55103-1628	EX W 10 FT; LOT 75 & ALL OF LOT 76 & 77 & THE W 2 FT OF LOT 78 BLK 7	eny was surest Eighting	0.00	=	\$119.26		
*491 THOMAS AVE	a,, a m. v 211 of 201, 10 22.1 ,	*** Owner and Taxpayer ***			\$119.20		
*Ward: 1		Tota	l Assessment:	\$119.26			
*Pending as of: 8/21/2020		This	Payment:	\$0.00			
			ent Year Principal:	\$0.00			
		Curr	ent Year Interest:		\$0.00		
		Payo	off Amount:	\$119.26			
Ying C Neng Kong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercia		67.00	\$71.69	36-29-23-21-0194	
Neng C Vang Kong	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.12	67.00	\$8.04		
457 Van Buren Ave	EX E 6 FT; LOT 80 & EX W 2 FT; LOT 78	Citywide Street Lighting	0.59	67.00	\$39.53		
St Paul MN 55103-1536	& ALL OF LOT 79 BLK 7				\$119.26		
*481 THOMAS AVE		*** Owner and Taxpayer ***					
*Ward: 1		Tota	l Assessment:		\$119.26		
*Pending as of: 8/21/2020		This	Payment:		\$0.00		
		Curr	ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Payo	off Amount:		\$119.26		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cortes	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comn	nercial/Art	1.07	58.00	\$62.06	36-29-23-21-0197
7524 Colfax Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV E	Alley Sweeping		0.12	58.00	\$6.96	
Brooklyn Park MN 55444-2549	23 FT OF LOT 86 AND W 10 FT OF LOT	Citywide Street Lighting	3	0.59	58.00	\$34.22	
*463 THOMAS AVE *Ward: 1	88 AND ALL OF LOT 87 BLK 7	*** Owner and Taxpaye	er ***			\$103.24	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$103.24	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$103.24	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comn	nercial/Art	1.07			
Van H Pham	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	HOTOIGH THE	0.12	55.00	\$6.60	30-29-23-21-0198
461 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	2	0.59	55.00	\$32.45	
St Paul MN 55103-1628	SUBJ TO SEWER ESMT; THE E 15 FT OF LOT 88 THE W 15 FT OF LOT 90 & ALL					\$97.90	
*461 THOMAS AVE	OF LOT 89 BLK 7	*** Owner and Taxpaye	er ***			Ψ27.90	
*Ward: 1			Total Assessme	ent:		\$97.90	
*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:		\$97.90	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comn	nercial/Art	1.07		<u> </u>	
Attn: Comptroller	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	30-29-23-21-0199
555 Wabasha St N Ste 400	BLKS 2 6 7 AND 8 OF STINSONS DIV EX W 15 FT; LOT 90 & ALL OF LOT 91	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55102-1602	& EX E 10 FT; LOT 90 & ALL OF LOT 91				=	\$89.00	
*455 THOMAS AVE		*** Owner and Taxpaye	er ***			407.00	
*Ward: 1			Total Assessme	ent:	=	\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$89.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wameng Toua Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commerci	al/Art 1.07	27.50	\$29.43	36-29-23-21-0201
607 Arundel St	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV E	Street Sweeping - Residentia		60.50	\$24.81	
St Paul MN 55103-1650	5 FT OF LOT 94 & ALL OF LOTS 95 &	Alley Sweeping	0.12	55.00	\$6.60	
*607 ARUNDEL ST	LOT 96 BLK 7	Citywide Street Lighting	0.59	88.00	\$51.93	
*Ward: 1					\$112.77	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***	*			
		Tota	al Assessment:		\$112.77	
		This	s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$112.77	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residentia	1 Stree 0.41			
Thi Tuyet Hanh Nguyen	AND 8 EX W 20 FT, LOT 50 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	30-29-23-21-0203
418 Blair Ave	LOT 51 BLK 8	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55103-1656		,		_	\$67.20	
*418 BLAIR AVE		*** Owner and Taxpayer ***	*		\$07.20	
*Ward: 1		Tota	al Assessment:	\$67.20		
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Curr	Current Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residentia				
Gary L Field 394 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.12	45.00	\$5.40	36-29-23-21-0206
St Paul MN 55103-1535	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.59	50.00	\$29.50	
*394 VAN BUREN AVE	VAC ALLEY ACCRUING & LOT 34 BLK 1	,		_	\$55.40	
*Ward: 1	22.0	*** Owner and Taxpayer ***	*		\$33.40	
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$55.40	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$55.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comn	nercial/Art	1.07	334.00	\$357.38	<u> </u>
474 Minnehaha Ave W	AND 8 W 15 FT OF LOT 54 AND ALL	Street Sweeping - Reside	ential Stree	0.41	125.00	\$51.25	
St Paul MN 55103-1523	OF LOTS 46 THRU 53 BLK 2	Alley Sweeping		0.12	334.00	\$40.08	
*474 MINNEHAHA AVE W		Citywide Street Lighting	g	0.59	459.00	\$270.81	
*Ward: 1						\$719.52	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***		_		
			Total Assessn	nent:		\$719.52	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$719.52	
	TOTAL CONTROL OF THE VIOLENCE	Street Syronia a David					
Timothy D Flaten	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41	60.00	\$24.60 \$7.20	36-29-23-21-0210
403 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	7	0.12	60.00	\$7.20 \$35.40	
St Paul MN 55103-1534	THE W 1/2 OF LOT 26 & ALL OF LOT 25 BLK 1	City wide Street Lighting	5	0.57			
*403 VAN BUREN AVE	23 BLK I	*** Owner and Taxpaye	₂₊ ***			\$67.20	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpaye					
rending as of. 8/21/2020		Total Assessment:				\$67.20	
			This Payment:			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$67.20	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	 mercial/Art	1.07			
667 Western Ave	1 OF STINSON'S DIV. OF THE NW $1/4$	Citywide Street Lighting		0.59	41.00	\$24.19	30-27-23-21-0213
St Paul MN 55103-1667	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 59				_	\$68.06	
*667 WESTERN AVE N	BLK 1	*** Owner and Taxpaye	er ***			+30.00	
*Ward: 1			Total Assessn	nent:		\$68.06	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.06	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel G Carlson	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.07	41.00		36-29-23-21-0214
671 Western Ave N	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	106.00	\$12.72	
St Paul MN 55103-1667	VAC ALLEY ACCRUING & LOT 58	Citywide Street Lightin	ıg	0.59	41.00	\$24.19	
*671 WESTERN AVE N	BLOCK 1					\$80.78	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$80.78	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$80.78	
Thomas Nelson Jr	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 EX E 10 FT; LOT 33 & ALL OF	Street Sweeping - Resid	dential Stree	0.41	117.00	\$47.98	36-29-23-21-0215
Ranettia Alexander Nelson	LOTS 31 & LOT 32 BLK 2	Alley Sweeping		0.12	109.00	\$13.08	
493 Van Buren Ave		Citywide Street Lightin	ıg	0.59	117.00	\$69.04	
St Paul MN 55103-1536 *493 VAN BUREN AVE		*** Owner and Taxpay	ver ***			\$130.10	
*Ward: 1		owner and ranpay			-		
*Pending as of: 8/21/2020			Total Assess			\$130.10	
1 chang as of. 0/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$130.10	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art				<u> </u>
3036 5th Ave S	AND 8 LOTS 14 & 15 BLK 8	Citywide Street Lightin		0.59	204.00	\$120.36	30-27-23-21-0210
Minneapolis MN 55408-2414					_	\$338.64	
*601 WESTERN AVE N		*** Owner and Taxpay	er ***			400000	
*Ward: 1			Total Assess	sment:	-	\$338.64	
*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:		\$338.64	

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Owner or Taxpayer Prope	erty Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
1 1020 1 1110	S SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	36-29-23-21-0217	
2284 W 7th St LOT 38	LOT 37 AND THE W 1.10 FT OF BLK 2	Alley Sweeping		0.12	41.00	\$4.92		
St Paul MN 55116-2824		Citywide Street Lighting	5	0.59	41.00	\$24.19		
*473 VAN BUREN AVE						\$45.92		
*Ward: 1		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2020			Total Assessr	nent:		\$45.92		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$45.92		
Kathy Ka Vang 1 OF ST OF SEC	TONE'S SUBDIVISION OF BLK. TINSON'S DIV. OF THE NW 1/4 'TION 36, TOWN 29, RANGE 23 LLEY ACCRUING AND LOT 3				41.00 41.00 41.00	\$43.87 \$4.92 \$24.19 \$72.98 \$72.98	36-29-23-21-0219	
			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou			\$72.98		
resept 5 vang	TONE'S SUBDIVISION OF BLK.	*** Taxpayer and 3rd Pa	arty ***				36-29-23-21-0219	
9/4 Inomas Ave # /	TINSON'S DIV. OF THE NW 1/4 TION 36, TOWN 29, RANGE 23		Total Assessr	ment:	-	\$72.98		
St Paul MN 55104-2634 VAC AI	LLEY ACCRUING AND LOT 3		This Payment			\$0.00		
*707 WESTERN AVE N BLK 1			Current Year			\$0.00		
*Ward: 1			Current Year	_		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$72.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa J Boland	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	nercial/Art	1.07	43.00	\$46.01	36-29-23-21-0220
392 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING AND LOT 4	Citywide Street Lighting	3	0.59	43.00	\$25.37	
*392 MINNEHAHA AVE W	BLK 1					\$76.54	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$76.54	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.54	
	CMITTIE GUIDDINIGION OF DI OCK 2	Street Sweeping Comm					
Thinh X Pham	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Comn Alley Sweeping	nerciai/Art	0.12	40.00	\$4.80	36-29-23-22-0013
Ngoc H Tran Vu	SEC. 36, T. 29, R. 23 WEST LOT 47 BLK	Citywide Street Lighting)	0.12	40.00	\$23.60	
2565 Franklin Ave Unit 308 St Paul MN 55114-3000	3	enj mae su eer zigining	>	0.57		\$71.20	
*554 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			\$/1.20	
*Ward: 1			Total Assessn	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
							
Laurence R Schumi	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Comm		1.07	20.00	\$21.40	36-29-23-22-0014
714 Kent St	SEC. 36, T. 29, R. 23 WEST LOT 46 BLK	Street Sweeping - Reside	ential Stree	0.41 0.12	62.50 40.00	\$25.63 \$4.80	
St Paul MN 55103-1517	3	Alley Sweeping Citywide Street Lighting	Ť	0.12	82.50	\$48.68	
*714 KENT ST		City wide Street Lighting	5	0.57	62.50		
*Ward: 1		*** Owner and Taxpaye	·r ***			\$100.51	
*Pending as of: 8/21/2020		o wher and rampaye			-	¢100.51	
			Total Assessn			\$100.51 \$0.00	
			This Payment: Current Year Principal:				
			Current Year	•		\$0.00 \$0.00	
			Payoff Amou			\$100.51	
			i ayon Amou			φ10U.31	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ntial Stree	0.41	82.50	\$33.83	36-29-23-22-0015
Lelibeth A Hegwood	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
559 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 31 BLK 3	Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55103-1538						\$87.31	
*559 VAN BUREN AVE		*** Owner and Taxpayer	***				
*Ward: 1		,	Total Assessmen	nt:	-	\$87.31	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	: :		\$87.31	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		<u>\$16.40</u>	<u> </u>
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0010
St Paul MN 55104-2743	SEC. 36, T. 29, R. 23 WEST LOT 32 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*553 VAN BUREN AVE	3					\$44.80	
*Ward: 1		*** Owner and Taxpayer	***			\$11.00	
*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	
		1	Payoff Amount:			\$44.80	
Gemechu Koji	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0017
13231 Quinn St Nw	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 33 BLK	Alley Sweeping		0.12	40.00	\$4.80	
Coon Rapids MN 55448-2575	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*549 VAN BUREN 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			\$0.00	
			Payoff Amount	: :		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0018
Thanh Thi Minh Nguyen	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
1300 Lafond Ave	SEC. 36, T. 29, R. 23 WEST LOT 34 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55104-2034						\$44.80	
*547 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	
St Paul Public Housing Agency	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				
Attn: Comptroller	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	antial Street	0.12	50.00	\$6.00	36-29-23-22-0022
555 Wabasha St N Ste 400	SEC. 36, T. 29, R. 23 WEST EX W 10 FT;	Citywide Street Lighting	,	0.59	50.00	\$29.50	
St Paul MN 55102-1602	LOT 40 & THE W 20 FT OF LOT 41 BLK 3	,	,		_	\$56.00	
*519 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 1						0.5.6.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
3			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	τ:		\$56.00	
Tsehay Firessa	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-22-0023
513 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1538	SEC. 36, T. 29, R. 23 WEST E 20 FT OF LOT 41 & THE W 3/4 OF LOT 42 BLK	Citywide Street Lighting	;	0.59	50.00	\$29.50	
*513 VAN BUREN AVE	3					\$56.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$56.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 169
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT 44 & ALL OF LOT 45 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	96.50 68.00 96.50	\$39.57 \$8.16 \$56.94	36-29-23-22-0026
*507 VAN BUREN AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$104.67	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$104.67	
			This Payment: Current Year P	rincipal:		\$0.00 \$0.00	
			Current Year Ir Payoff Amoun			\$0.00 \$104.67	
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
C/O James E Swartwood 5537 Dupont Ave S	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 26 BLK 3	Alley Sweeping Citywide Street Lighting	5	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Minneapolis MN 55419-1647 *518 VAN BUREN AVE		*** Owner and Taxpaye	yr ***		_	\$44.80	
*Ward: 1		1 3	Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$44.80 \$0.00	
			Current Year Procurrent Year Ir	•		\$0.00 \$0.00	
			Payoff Amoun	ıt:		\$44.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Po Box 16595 St Paul MN 55116-0595	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 25 BLK	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	30-27-23-22-0031
*522 VAN BUREN AVE	3			0.57		\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpaye			-		
rending as of: 8/21/2020			Total Assessme This Payment:	ent:		\$44.80 \$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	•		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beng Thao	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0032
Xong Thao	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 24 BLK	Alley Sweeping		0.12	40.00	\$4.80	
11900 Nevada Ave N	3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Champlin MN 55316-2217						\$44.80	
*524 VAN BUREN AVE		*** Owner and Taxpayo	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	
Patricia Jean Aljets	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	
534 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	omai succ	0.12	40.00	\$4.80	30-29-23-22-0034
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 22 BLK	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*534 VAN BUREN AVE	3	, .	S		=	\$44.80	
*Ward: 1		*** Owner and Taxpayo	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			\$44.80	
			1 u.j 011 11110 u	·········		ψου	
Wayne M Koski	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree	0.41	40.00		36-29-23-22-0035
Jelena Koski	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	00 23 20 22 0000
1263 Sperl St	SEC. 36, T. 29, R. 23 WEST LOT 21 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55118-2624						\$44.80	
*538 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	ınt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Abigail L Thebault Spieker	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0036
542 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 20 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*542 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*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	
		1	Payoff Amount	:		\$44.80	
Shona Jackson	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ntial Stree		40.00		
544 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0037
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 19 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*544 VAN BUREN AVE	3					\$44.80	
*Ward: 1		*** Owner and Taxpayer	. ***			\$11.00	
*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	
		1	Payoff Amount	:		\$44.80	
Helen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0039
554 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1537	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*554 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	• **		_		
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
		•	Current Year Principal:			\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residen	ntial Stree	0.41	82.50	\$33.83	36-29-23-22-0040
572 Earl St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-5236	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK 3	Citywide Street Lighting		0.59	82.50	\$48.68	
*678 KENT ST						\$87.31	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmen	ıt:		\$87.31	
		T	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$87.31	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————	<u> </u>		
9617 Oak Ridge Trail	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0041
Minnetonka MN 55305-4642	SEC. 36, T. 29, R. 23 WEST LOT 1 BLK 3	Citywide Street Lighting		0.59	82.50	\$48.68	
*559 BLAIR AVE	3				_	\$87.31	
*Ward: 1		*** Owner and Taxpayer	***	441.02			
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$87.31	
		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$87.31	
Emk Development Co Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resident Alley Sweeping	ntial Stree	0.41 0.12	20.00 20.00	\$8.20 \$2.40	36-29-23-22-0042
80 Virginia St	SEC. 36, T. 29, R. 23 WEST W 1/2 OF	Citywide Street Lighting		0.12	20.00	\$2.40 \$11.80	
St Paul MN 55102-2114	LOT 2 BLK 3	Citywide Street Lighting		0.39	20.00		
*555 BLAIR AVE		*** Owner and Taxpayer	***			\$22.40	
*Ward: 1 *Pending as of: 8/21/2020		· -			-	<u> </u>	
1 chaing as 01. 0/21/2020			Total Assessmen	ıt:		\$22.40	
			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$22.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luis Nicolas Romero	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0045
1609 E 28th St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 4 BLK	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55407-1217	3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*547 BLAIR 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 Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	CMITHIS SUPPLYISION OF DLOCK 2	Stuart Syraming Decide				<u> </u>	
Billiejo King	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside Alley Sweeping	enuai Strec	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0046
Darren King 543 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 5 BLK	Citywide Street Lighting	r	0.12	40.00	\$23.60	
St Paul MN 55103-1636	3	City wide Street Eighting	,	0.57	=	\$44.80	
*543 BLAIR AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 1		• •					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00 \$44.80	
			Payoff Amour	iit:		344.0 0	
Bevolati Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0048
745 Crystal Lake Rd E	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
Burnsville MN 55306-5174	SEC. 36, T. 29, R. 23 WEST LOT 7 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*533 BLAIR 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 P	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Urban Homeworks Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0049	
2015 Emerson Ave N	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80		
Minneapolis MN 55411-2507	SEC. 36, T. 29, R. 23 WEST LOT 8 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60		
*529 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		,	Total Assessm	nent:	-	\$44.80		
			This Payment:	:		\$0.00		
		1	Current Year I	Principal:		\$0.00		
		1	Current Year I	Interest:	\$0.00			
			Payoff Amour	nt:		\$44.80		
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				26 20 22 22 0050	
6850 Indian River Blvd	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	initial Street	0.12	40.00	\$4.80	36-29-23-22-0050	
Grant FL 32949-2433	SEC. 36, T. 29, R. 23 WEST LOT 9 BLK	Citywide Street Lighting		0.59	40.00	\$23.60		
*527 BLAIR AVE	3	,			_	\$44.80		
*Ward: 1		*** Owner and Taxpayer	r ***		Ψ11.00			
*Pending as of: 8/21/2020		•	Total Assessm	nent:	\$44.80			
			This Payment:					
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
			- 					
Richard A Moore	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0051	
521 Blair Ave	SEC. 36, T. 29, R. 23 WEST SUBJ TO	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$23.60		
St Paul MN 55103-1636	ESMT; LOT 10 BLK 3	Citywide Street Lighting		0.59	40.00			
*521 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80		
*Pending as of: 8/21/2020		• •		nent:		\$44.80		
			Total Assessment: This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amoun			\$44.80		
			i ayon minou			ψ11.00		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Juan L Aguilar Fuentes	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0052	
519 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 11 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*519 BLAIR AVE					==	\$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		
	CMETHS CHIPDWISION OF DIOCK 1	Street Syraming Decide	nutial Strac			<u> </u>		
Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside Alley Sweeping	enuai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0053	
515 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK 3	Citywide Street Lighting	r	0.12	40.00	\$23.60		
St Paul MN 55103-1636		City wide Street Lighting	,	0.57				
*515 BLAIR AVE		*** Owner and Taxpaye	· ***			\$44.80		
*Ward: 1		Owner and Taxpaye			\$44.80			
*Pending as of: 8/21/2020			Total Assessment:					
			This Payment:			\$0.00		
			Current Year Pri	•		\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount	:		\$44.80		
Drb #24 Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0054	
1020 Davern St	SEC. 36, T. 29, R. 23 WEST LOT 13 BLK	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2438	3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*511 BLAIR AVE		*** 0 1.77	ale ale ale			\$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 Principal:			\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount	:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 176	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Joan M Fitzgerald	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0055	
507 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 14 BLK 3	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*507 BLAIR AVE		*** Owner and Taxpaye	***			\$44.80		
*Ward: 1		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$44.80		
			. 10					
501 Blair Avenue Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	163.00 38.00	\$66.83 \$4.56	36-29-23-22-0056	
1014 Armstrong Ave	SEC. 36, T. 29, R. 23 WEST LOT 15 BLK 3	Citywide Street Lighting	Ť	0.12	163.00	\$96.17		
St Paul MN 55102-3741		City wide Street Lighting	5	0.57	103.00			
*501 BLAIR AVE *Ward: 1		*** Owner and Taxpayer ***				\$167.56		
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$167.56		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	•		\$0.00		
			Payoff Amount	t:		\$167.56		
Church Of St Agnes Of St Paul Minnesota	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	36-29-23-22-0059	
548 Lafond Ave	AND 8 W 1/2 OF LOT 59 AND ALL OF	Alley Sweeping		0.12	60.00	\$7.20	20 27 20 22 0005	
St Paul MN 55103-1672	LOT 58 BLK 6	Citywide Street Lighting	g	0.59	60.00	\$35.40		
*508 BLAIR AVE						\$67.20		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$67.20		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$67.20		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 1'
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Jason John Vanliere	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0060
4408 S Arden Ave	AND 8 LOT 57 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
Sioux Falls SD 57103-5219		Citywide Street Lighting		0.59	40.00	\$23.60	
*512 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	payer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:	\$0.00		
		C	Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen	ntial Stree	0.41	40.00		36-29-23-22-0061
514 Blair Ave	AND 8 LOT 56 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	00 29 20 22 0001
St Paul MN 55103-1637		Citywide Street Lighting		0.59	40.00	\$23.60	
*514 BLAIR AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			Γhis Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	
Church Of St Agnes		Street Sweeping - Residen		0.41			36-29-23-22-0062
530 Lafond Ave	AND 8 LOT 55 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0002
St Paul MN 55103-1672		Citywide Street Lighting		0.59	40.00	\$23.60	
*522 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment	:		\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Quality Residences Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0063	
9617 Oak Ridge Tr	AND 8 LOT 54 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
Hopkins MN 55305-4642		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*526 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 I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Church Of St Agnes	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0064	
530 Lafond Ave	AND 8 LOT 53 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1672		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*528 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 I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0065	
534 Blair Ave	AND 8 LOT 52 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1637		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*534 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0066
Victoria L Wood Weber	AND 8 LOT 51 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
538 Blair Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1637						\$44.80	
*538 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		- -	Total Assessment	t:		\$44.80	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resider	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0007
St Paul MN 55106-2811		Citywide Street Lighting		0.59	40.00	\$23.60	
*542 BLAIR AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		- -	Total Assessment	t:	=	\$44.80	
		This Payment:				\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$44.80	
Church Of St Agnes Of St Paul	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	
535 Thomas Ave	AND 8 LOT 49 BLK 6	Alley Sweeping	indai Stree	0.12	40.00	\$4.80	36-29-23-22-0068
St Paul MN 55103-1631		Citywide Street Lighting		0.59	40.00	\$23.60	
*546 BLAIR AVE					=	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			\$11.00	
*Pending as of: 8/21/2020		-	Total Assessment	t:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Church Of St Agnes	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	20.00	\$8.20	36-29-23-22-0069
530 Lafond Ave	AND 8 EX W 20 FT LOT 48 BLK 6	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1672		Citywide Street Lightin	g	0.59	20.00	\$11.80	
*548 BLAIR AVE		*** Owner and Taxpay	or ***			\$22.40	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay			-		
Fending as of. 8/21/2020			Total Assessr			\$22.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$22.40	
Joseph E Baltierrez	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41			36-29-23-22-0070
598 Blair Ave	AND 8 W 20 FT OF LOT 48 BLK 6	Alley Sweeping		0.12	20.00	\$2.40	20 22 22 22 00.0
St Paul MN 55103-1638		Citywide Street Lightin	g	0.59	20.00	\$11.80	
*550 BLAIR AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$22.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$22.40	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid					
Church Of St Agnes	AND 8 LOTS 31 THRU LOT 39 BLK 6	Alley Sweeping - Resid	ientiai Stret	0.41	359.00	\$43.08	36-29-23-22-0073
535 Thomas Ave St Paul MN 55103-1631		Citywide Street Lightin	g	0.12	484.00	\$285.56	
*541 LAFOND AVE		, .	0		=	\$527.08	
*Ward: 1		*** Owner and Taxpay	er ***			\$327.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$527.08	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$527.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth G Holmgren	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0074
Sharon R Holmgren	AND 8 LOT 40 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
523 Lafond Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1673						\$44.80	
*523 LAFOND 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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
25 4th St W Ste 1100	AND 8 LOT 42 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0070
St Paul MN 55102-1623		Citywide Street Lighting		0.59	40.00	\$23.60	
*515 LAFOND 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	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comm		1.07			
Mario Vega	STINSON'S DIVISION EX S 33 77/100	Street Sweeping - Comm		0.41	25.00	\$10.25	36-29-23-22-0085
Martha Vega 719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55103-1518		enj wide succe zigning		0.00	_	\$124.60	
*719 KENT ST		*** Owner and Taxpayer	r ***			\$124.00	
*Ward: 1		• •	Total Assessme	ent:		\$124.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$124.60	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	ential Stree	0.41	74.00	\$30.34	36-29-23-22-0086
709 Kent St	STINSON'S DIVISION S 33 77/100 FT	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55103-1518	OF LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	g	0.59	74.00	\$43.66	
*709 KENT ST		*** 0 1 T	***		_	\$88.40	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$88.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$88.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comm					<u> </u>
Jean Lorraine Gravlun	STINSON'S DIVISION LOTS 5 & LOT 6	Alley Sweeping	norotal in t	0.12	80.00	\$9.60	30-29-23-22-0088
582 Minnehaha Ave W	BLK 1	Citywide Street Lighting	<u> </u>	0.59	80.00	\$47.20	
St Paul MN 55103-1527		, ,			_	\$142.40	
*582 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			\$142.40	
*Ward: 1			Total Assessm	nent:	-	\$142.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
		Payoff Amount:				\$142.40	
Fou Yang	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0089
Mayjoua Ly	STINSON'S DIVISION LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
5590 157th Way N		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Hugo MN 55038-8472						\$71.20	
*584 MINNEHAHA AVE W		*** 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 Amoun	nt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Riley	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0090
Lynn L Riley	STINSON'S DIVISION LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
590 Minnehaha Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1527					==	\$71.20	
*590 MINNEHAHA AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	ment:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art				
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	Alley Sweeping	mercial/Air	0.12	40.00	\$4.80	36-29-23-22-0092
602 Minnehaha Ave W		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1527		,	0		_	\$71.20	
*602 MINNEHAHA AVE W		*** Owner and Taxpay	er ***			\$71.20	
*Ward: 1		1 7				071.00	
*Pending as of: 8/21/2020			Total Assessr			\$71.20	
			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$71.20	
			rayon Amot	ин.		\$71.20	
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art	1.07			36-29-23-22-0093
1868 Kennard St	STINSON'S DIVISION LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55109-4632		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*608 MINNEHAHA AVE W						\$71.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 184
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Commerc	ial/Art 1.07	80.00	\$85.60	36-29-23-22-0094
1868 Kennard St	STINSON'S DIVISION EX S 60 FT OF W 30 FT; LOT 13 & EX S 60 FT; LOT 14	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55109-4632	BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
*718 DALE ST N		Dale/University/Minnehaha/	/Hatch 0.76	64.00	\$48.64	
*Ward: 1		*** Owner and Taxpayer **	**		\$182.64	
*Pending as of: 8/21/2020			tal Assessment:	-	\$182.64	
			is Payment:		\$182.64	
			•		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00	
			yoff Amount:		\$182.64	
		- 4,	, •		4 -3-3-1	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residentia	al Stree 0.41			36-29-23-22-0099
Nhia Her	STINSON'S DIVISION LOT 17 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	00 -2 -0 0022
613 Van Buren Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1540		Dale/University/Minnehaha/	/Hatch 0.76	40.00	\$30.40	
*613 VAN BUREN AVE				_	\$75.20	
*Ward: 1		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020			tal Assessment:		\$75.20	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$75.20	
— — — — — — — — — Arafat Hassan Elbakri	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residentia				36-29-23-22-0101
8450 Mississippi Blvd Nw	STINSON'S DIVISION LOT 19 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	30-27-23-22-0101
Coon Rapids MN 55433-5940		Citywide Street Lighting	0.59	40.00	\$23.60	
*605 VAN BUREN AVE		***	. *		\$44.80	
*Ward: 1		*** Owner and Taxpayer **				
*Pending as of: 8/21/2020			tal Assessment:		\$44.80	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 185
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yonggang Dong	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0102
Chang Hua Wang	STINSON'S DIVISION LOT 20 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1649 Edmund Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55104-7738					==	\$44.80	
*603 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*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	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Doan Nguyen	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0103
Danny Nguyen	STINSON'S DIVISION LOT 21 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
2839 Silver Lake Rd E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Minneapolis MN 55418-3229					_	\$44.80	
*597 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*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	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Quicken Loans Inc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-22-0104
1050 Woodward Ave	STINSON'S DIVISION W 20 FT OF LOT 22 BLK 1	Alley Sweeping		0.12	20.00	\$2.40	
Detroit MI 48226-1906	22 BEK 1	Citywide Street Lighting	9	0.59	20.00	\$11.80	
*595 VAN BUREN AVE					_	\$22.40	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$22.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$22.40	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Denis M Fonville	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Stree	0.41	20.00	\$8.20	36-29-23-22-0105
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT 22 BLK 1	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1540	22 BLN 1	Citywide Street Lightin	g	0.59	20.00	\$11.80	
*593 VAN BUREN AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$22.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$22.40	
	MICHELIS CUDDIVISION OF PLOCKA	Street Sweeping - Resid					
Ccf2 Mn Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 23 BLK 1	Alley Sweeping - Resid	ientiai Stree	0.41	40.00	\$4.80	36-29-23-22-0106
7801 E Bush Lake Rd Ste 430		Citywide Street Lightin	ď	0.12	40.00	\$23.60	
Edina MN 55439-3160		City wide Street Lightin	· 5	0.57			
*591 VAN BUREN AVE		*** Owner and Taxpay	ar ***			\$44.80	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MICHELS CHIDDWISION OF DLOCK 4	Street Sweeping - Resid		0.41		<u> </u>	
Cynthia M Heinn	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 24 BLK 1	Alley Sweeping - Resid	ientiai Stree	0.41	40.00	\$4.80	36-29-23-22-0107
815 Century Ave S		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
Maplewood MN 55119-5812		City wide Street Eightin	5	0.57	==	•	
*585 VAN BUREN AVE *Ward: 1		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 3	Total Assessr	ment:		\$44.80	
			This Payment			\$0.00	
			This Payment: Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Abdirahman E Mohamoud	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0108
581 Van Buren Ave	STINSON'S DIVISION LOT 25 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1540		Citywide Street Lighting		0.59	40.00	\$23.60	
*581 VAN BUREN AVE *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	-		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$44.80	
579 Van Buren Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0109
700 Washington Ave N Ste 501	STINSON'S DIVISION LOT 26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55401		Citywide Street Lighting		0.59	40.00	\$23.60	
*579 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		•	Total Assessmer	nt:	-	\$44.80	
			This Payment:				
		Current Year Principal:				\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree		40.00		<u> </u>
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0110
Cottage Grove MN 55016-3952		Citywide Street Lighting		0.59	40.00	\$23.60	
*571 VAN BUREN 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	terest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 188
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Van T Tran	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	36-29-23-22-0111
569 Van Buren Ave	STINSON'S DIVISION EX E 1 FT 7 INCHES W 40 FT OF LOTS 28 29 AND	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	38.00	\$4.56 \$22.42	
St Paul MN 55103-1540	LOT 30 BLK 1	Citywide Street Lightin	ıg	0.39	38.00		
*569 VAN BUREN AVE		*** Owner and Taxpay	ar ***			\$42.56	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$42.56	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.56	
Anistasia Plekkenpol	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Streε				36-29-23-22-0112
565 Van Buren Ave	STINSON'S DIVISION W 40 FT OF E 81	Alley Sweeping		0.12	40.00	\$4.80	00 23 20 22 0112
St Paul MN 55103-1540	FT 7 INCHES OF LOTS 28 29 AND LOT 30 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*565 VAN BUREN AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*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	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Stree				<u> </u>
566 Van Buren Ave	STINSON'S DIVISION EX S 12 FT THE	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-23-22-0110
St Paul MN 55103-1539	W 40 FT OF E 2/3 OF LOTS 1 AND LOT 2 BLK 2				_	\$40.00	
*566 VAN BUREN AVE	2,021. 2	*** Owner and Taxpay	er ***			\$10100	
*Ward: 1			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Audrey C Michaelson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0118
570 Van Buren Ave	STINSON'S DIVISION W 1/3 OF LOTS 1 2 AND LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1539	ZANDEOT FEER Z	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*570 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner ***					
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Randy Michaelson	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION W 1/3 OF LOTS 1	*** Taxpayer and 3rd P	Party ***				36-29-23-22-0118
570 Vanburen	2 AND LOT 3 BLK 2		Total Assessi	nent:	-	\$44.80	
St Paul MN 55103-1539			This Paymen	t:		\$0.00	
*570 VAN BUREN AVE			Current Year			\$0.00	
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$44.80	
Hiep Nam Dang 572 Van Buren Ave St Paul MN 55103-1539 *572 VAN BUREN AVE *Ward: 1	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00 ======================	\$16.40 \$4.80 \$23.60 \$44.80	— — — — — — — — — — — — — — — — — — —
*Pending as of: 8/21/2020			Total Assessi	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Lien Kim Dang	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	*** Taxpayer and 3rd P	arty ***				36-29-23-22-0119
451 Lexington Pkwy N	STINSONS DIVISION LOT 4 BEK 2		Total Assessi	nent:	-	\$44.80	
St Paul MN 55104-4636			This Paymen	t:		\$0.00	
*572 VAN BUREN AVE			Current Year	Principal:		\$0.00	
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dean T Durham	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0120
578 Van Buren Ave	STINSON'S DIVISION LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1539		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*578 VAN BUREN 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	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
584 Van Buren Ave	STINSON'S DIVISION LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 22 0121
St Paul MN 55103-1539		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*584 VAN BUREN 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	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41		<u>\$12.30</u>	
2109 Royal Ct	STINSON'S DIVISION E 30 FT OF LOT	Alley Sweeping	illiai Sirce	0.12	30.00	\$3.60	36-29-23-22-0122
St Paul MN 55122-3395	7 BLK 2	Citywide Street Lighting		0.59	30.00	\$17.70	
*586 VAN BUREN AVE		, ,	,			\$33.60	
*Ward: 1		*** Owner and Taxpaye	r ***			ψ33.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$33.60	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$33.60	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Wendy Teeters	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0123
2531 Schaller Dr E	STINSON'S DIVISION W 10 FT OF LOT	Alley Sweeping		0.12	40.00	\$4.80	
ST PAUL MN 55119-5865	7 AND E 30 FT OF LOT 8 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*588 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	
		1	Payoff Amount:			\$44.80	
Richard Dennis Kukkonen	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	30.00	<u>\$12.30</u>	
590 Van Buren Ave	STINSON'S DIVISION W 10 FT OF LOT	Alley Sweeping	innai Succ	0.12	30.00	\$3.60	36-29-23-22-0124
St Paul MN 55103-1539	8 AND E 1/2 OF LOT 9 BLK 2	Citywide Street Lighting		0.59	30.00	\$17.70	
*590 VAN BUREN AVE		,			_	\$33.60	
*Ward: 1		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		-	Total Assessment:				
		,	This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
]	Payoff Amount:			\$33.60	
Phuc Vo	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION W 1/2 OF LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0125
596 Van Buren Ave	AND E 1/2 OF LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1539		Citywide Street Lighting		0.59	40.00	\$23.60	
*596 VAN BUREN AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		-				\$44.80	
			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0126
C/O Rbk Capital	STINSON'S DIVISION W 1/2 OF LOT 10 AND E 1/2 OF LOT 11 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
55 W 39th St Rm 806	ANDE 1/2 OF EOT TIBER 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
New York NY 10018-0548 * 598 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$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	_		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	37.00	<u>\$15.17</u>	
12775 Manning Trl N	STINSON'S DIVISION EX E 10 FT LOT	Alley Sweeping	ontial Street	0.12	37.00	\$4.44	30-29-23-22-0128
Stillwater MN 55082-9477	12 AND EX W 33 FT LOT 13 BLK 2	Citywide Street Lighting	Ţ	0.59	37.00	\$21.83	
*606 VAN BUREN AVE						\$41.44	
*Ward: 1		*** Owner and Taxpayer	r ***	ψ11.77			
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$41.44	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$41.44	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
610 Van Buren Ave	STINSON'S DIVISION W 33 FT OF LOT	Alley Sweeping		0.12	33.00	\$3.96	30-27-23-22-0127
St Paul MN 55103-1539	13 BLK 2	Citywide Street Lighting	5	0.59	33.00	\$19.47	
*610 VAN BUREN AVE					=	\$36.96	
*Ward: 1		*** Owner and Taxpayer	r ***			*****	
*Pending as of: 8/21/2020		•	Total Assessment: This Payment:			\$36.96	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$36.96	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Mark Cemensky	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0136
1200 Centre Pointe Curv	STINSON'S DIVISION LOT 19 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.39	40.00			
*605 BLAIR AVE *Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$44.80	
		T	Total Assessment:			\$44.80	
		Γ	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Into		\$0.00		
		F	Payoff Amount:	1		\$44.80	
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0137
752 County Road B E	STINSON'S DIVISION LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Maplewood MN 55117-1804		Citywide Street Lighting		0.59	40.00	\$23.60	
*603 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		T	Total Assessment: This Payment:			\$44.80	
						\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Into			\$0.00	
		F	Payoff Amount:	:		\$44.80	
 Elizabeth G Brown		Street Sweeping - Residen	ntial Stree	0.41			36-29-23-22-0139
591 Blair Ave	STINSON'S DIVISION E 1/2 OF LOT 22	Alley Sweeping		0.12	56.00	\$6.72	00 27 20 22 0107
St Paul MN 55103-1639	AND EX E 4 FT LOT 23 BLK 2	Citywide Street Lighting		0.59	56.00	\$33.04	
*591 BLAIR AVE						\$62.72	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$62.72	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Into			\$0.00	
		F	Payoff Amount:	;		\$62.72	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katie Loop	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0140
581 Blair Ave	STINSON'S DIVISION E 4 FT OF LOT 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1639	AND EX E 4 1/2 FT LOT 24 BLK 2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*581 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:				
			Payoff Amou	nt:		\$44.80	
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside					
9617 Oak Ridge Tr	STINSON'S DIVISION LOT 27 BLK 2	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	36-29-23-22-0143
Hopkins MN 55305-4642		Citywide Street Lighting	!	0.59	40.00	\$23.60	
*573 BLAIR AVE Front		, ,	,		_	\$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 Amount:				\$44.80	
		Street Service Decide				<u> </u>	
Eric D Stone	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION W 40 FT OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0144
Rachel K Stone	LOTS 28 29 AND LOT 30 BLK 2	Citywide Street Lighting		0.12	40.00	\$23.60	
569 Blair Ave		Citywide Sirect Lighting	3	0.59	40.00		
St Paul MN 55103-1639 * 569 BLAIR AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 1			Total Assessm	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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 195
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
F4 Management Group Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid		0.41	72.00	\$29.52	36-29-23-22-0147
7395 Equestrian Way	STINSON'S DIVISION S 23 73/100 FT OF E 80 FT OF LOT 29 AND E 80 FT OF	Citywide Street Lighting	g	0.59	72.00	\$42.48	
Excelsior MN 55331-7776	LOT 30 BLK 2	*** Owner and Taxpaye	· ***			\$72.00	
*661 KENT ST *Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$72.00	
1 Clumg as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.00	
	WESENBERG'S RE.ARRANGEMENT		ential Stree		36.00		36-29-23-22-0149
1155 Karth Lake Dr	LOT 2	Alley Sweeping		0.12	36.00	\$4.32	20 25 22 22 0115
St Paul MN 55112-2025		Citywide Street Lighting	g	0.59	36.00	\$21.24	
*564 BLAIR AVE						\$40.32	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$40.32	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.32	
Gilberta Nunez	WESENBERG'S RE.ARRANGEMENT	Street Sweeping - Resid	ential Stree		36.00		<u> </u>
Jorge Armando Acosta	LOT 3	Alley Sweeping		0.12	36.00	\$4.32	JU- <i>47-43-44</i> -U13U
570 Blair Ave		Citywide Street Lighting	g	0.59	36.00	\$21.24	
St Paul MN 55103-1638					_	\$40.32	
*570 BLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$40.32	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.32	

17:55:28 9/22/2020	Public Improvement Assessment Roll I	oy PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #: <u>Unit Rate</u>		Assmt: 200025	Manager: LM	Page 196 <u>Property ID</u>	
Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts		
Nathaniel P Lein	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0151	
574 Blair Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 4 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1638	ADDITION LOT 4 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*574 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 I	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$44.80		
Casa Colbert Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0152	
745 Crystal Lake Rd E Burnsville MN 55306-5174	BLOCK 5, OF SAID STINSONS ADDITION LOT 5 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*576 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 l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Brian P Booker	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0155	
586 Blair Ave Unit 1	BLOCK 5, OF SAID STINSONS ADDITION LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1638	ADDITION LOT / BEK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*586 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
			This Payment:			\$0.00		
			Current Year l	_		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 197
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ansel Johnson C/O Bruce Johnson	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Resider	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0156
180 Mounds Blvd	ADDITION LOT 8 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-6231					_	\$44.80	
*590 BLAIR AVE		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	nt:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:	\$0.00		
		1	Payoff Amount	t:		\$44.80	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
598 Blair Ave St Paul MN 55103-1638	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 22 0100
	ADDITION LOT 10 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*598 BLAIR 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 Principal:		\$0.00		
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ntial Stree	0.41	40.00		36-29-23-22-0159
Po Box 4158	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-0158	ADDITION LOT 11 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*600 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 198
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Tien Thanh Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0165
Thao T Nguyen	BLOCK 5, OF SAID STINSONS ADDITION LOT 19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
10419 Hopland St	ADDITION LOT 17 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
Bellflower CA 90706-4124						\$44.80	
*605 LAFOND AVE		*** Owner and Taxpaye	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 Interest:			\$0.00	
			Payoff Amount	:		\$44.80	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————			
Kellee Ann Jaglo Jason Jaglo	BLOCK 5, OF SAID STINSONS	Alley Sweeping	intial Street	0.12	40.00	\$4.80	36-29-23-22-0169
591 Lafond Ave	ADDITION LOT 23 BLK 1	Citywide Street Lighting	[0.59	40.00	\$23.60	
St Paul MN 55103-1619		, ,	,		=	\$44.80	
*591 LAFOND AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 1			T . 1 A		-	£44.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80 \$0.00	
			This Payment: Current Year Princip			\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$44.80	
			1 ayon miloune	•		φ11.00	
James A Wrobel	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	<u> </u>
2712 1st Street	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
White Bear Lake MN 55110-2415	ADDITION LOT 24 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*587 LAFOND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	•	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amount	:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 199	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	36-29-23-22-0171	
585 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION EX E 20 FT. LOT 26 AND	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55103-1619	ALL OF LOT LOT 25 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40		
*585 LAFOND AVE						\$67.20		
*Ward: 1		*** Owner and Taxpaye	Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$67.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$67.20		
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree				2(20 22 22 0172	
Antonio Grajeda Po Box 300	BLOCK 5, OF SAID STINSONS	Alley Sweeping	citiai Stree	0.12	40.00	\$4.80	36-29-23-22-0173	
Savage MN 55378-0300	ADDITION W 1/3 OF LOTS 28 29 AND	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*569 LAFOND AVE	LOT 30 BLK 1				_	\$44.80		
*Ward: 1		*** Owner and Taxpayer ***				\$11.00		
*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		
	MICHELS SUPPRIVIOUS OF SAME	Street Sweeping - Reside						
Lareese Johnson	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Alley Sweeping - Reside	ential Stree	0.41 0.12	82.00 80.00	\$33.62 \$9.60	36-29-23-22-0174	
637 Kent St St Paul MN 55102 1616	ADDITION EX S 1 28/100 FT OF LOT	Citywide Street Lighting	or .	0.12	82.00	\$48.38		
St Paul MN 55103-1616	29 THE E 2/3 OF LOTS 28 AND LOT 29 BLK 1	City wide Street Eighting	5	0.57	=	\$91.60		
*637 KENT ST *Ward: 1	BER 1	*** Owner and Taxpaye	ap ***			\$91.00		
*Pending as of: 8/21/2020								
1 chang as 01. 0/21/2020			Total Assessn			\$91.60		
			This Payment:			\$0.00		
			Current Year Principal:		\$0.00			
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$91.60		

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Kalvin Pham	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0181	
Hang Trinh	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80		
582 Lafond Ave	ADDITION LOT 6 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55103-1618						\$44.80		
*582 LAFOND AVE		*** Owner and Taxpayer	***					
*Ward: 1			otal Assessment	t:	-	\$44.80		
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00		
		C	Current Year Principal:			\$0.00		
		C	Current Year Interest:					
		P	Payoff Amount:			\$44.80		
	MICHELS SUPPRISON OF SAID	Street Sweeping - Residen		0.41				
Avinash Pulchan	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Alley Sweeping - Residen	iliai Siret	0.41	40.00	\$16.40 \$4.80	36-29-23-22-0182	
4414 Fallgold Pky N Brooklyn Park MN 55443-6513	ADDITION LOT 7 BLK 2	Citywide Street Lighting		0.12	40.00	\$23.60		
		City wide Street Eighting		0.57				
*584 LAFOND AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80		
*Pending as of: 8/21/2020		· · -						
1 Chang as 01. 6/21/2020			otal Assessment	t:		\$44.80		
			This Payment:		\$0.00			
			Current Year Prir	-		\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:			\$44.80		
Maria P Nelson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0183	
590 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1618	ADDITION LOT 8 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60		
*590 LAFOND AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
		Т	This Payment:			\$0.00		
		C	Current Year Prir	ncipal:		\$0.00		
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:			\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 201
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0184
860 Beech St	BLOCK 5, OF SAID STINSONS ADDITION LOT 9 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-4523	ADDITION LOT 9 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*594 LAFOND AVE *Ward: 1		*** Owner and Taxpayer	axnaver ***			\$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:			\$0.00	
			Payoff Amount	:		\$44.80	
Marlon Okoi	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0185
598 Lafond Ave	ADDITION LOT 10 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	***EXEMPT***
St Paul MN 55103-1618		Citywide Street Lighting		0.39	40.00	·	
*598 LAFOND AVE		*** 0 1 T	***			\$44.80	
*Ward: 1		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
		,	This Payment:			\$0.00	
		1	Current Year Principal:				
		1	Current Year Int	erest:		\$0.00	
		:	Payoff Amount	:		\$44.80	
Chang Properties Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41			2(20 22 22 0197
1155 Karth Lake Dr	BLOCK 5, OF SAID STINSONS	Alley Sweeping	inuai Succ	0.12	40.00	\$4.80	36-29-23-22-0187
Arden Hills MN 55112-5757	ADDITION LOT 12 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*606 LAFOND AVE		,			_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			у 11 .00	
*Pending as of: 8/21/2020		,	Total Assessmen	nt:	-	\$44.80	
		•	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>		Quantity	Charge Amts	Property ID
Francisco R Caballero	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	36-29-23-22-0188
Juanita Caballero	BLOCK 5, OF SAID STINSONS ADDITION LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
608 Lafond Ave	ADDITION EOT 13 BEK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1618						\$44.80	
*608 LAFOND AVE		*** Owner and Taxpayer *	***				
*Ward: 1		T	otal Assessmer	nt:	•	\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount	:		\$44.80	
Aakt Llc	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Commer	rcial/Art	1.07 0.12	35.00 35.00	\$37.45 \$4.20	36-29-23-22-0191
C/O Starmax Property Management Llc	ADDITION E 35 FT OF LOT 17 BLK 2	Alley Sweeping Citywide Street Lighting		0.12	35.00	\$4.20 \$20.65	
Po Box 8775		Dale/University/Minnehah	na/Hatch	0.39	35.00	\$26.60	
Minneapolis MN 55408-0775		Buto, Chrystoly, Williamshan	ia Hateli	0.70	=		
*615 THOMAS AVE *Ward: 1		*** Owner and Taxpayer *	***			\$88.90	
*Pending as of: 8/21/2020		T	otal Assessmen	\$88.90			
		This Payment:				\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:				
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commer					
•	BLOCK 5, OF SAID STINSONS	Alley Sweeping	icial/Ait	0.12	40.00	\$4.80	36-29-23-22-0192
609 Thomas Ave St Paul MN 55103-1633	ADDITION LOT 18 BLK 2	Citywide Street Lighting		0.12	40.00	\$23.60	
*609 THOMAS AVE		, <u></u>				\$71.20	
*Ward: 1		*** Owner and Taxpayer *	***			\$/1.20	
*Pending as of: 8/21/2020					-	071.20	
1 thomas 40 of. 0/21/2020			otal Assessmen	nt:		\$71.20 \$0.00	
		This Payment: Current Year Principal:					
						\$0.00	
			Current Year Int			\$0.00	
		P	ayoff Amount	:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 203
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thanh Truong Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0193
605 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 19 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1633	ADDITION EOT 17 BER 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*605 THOMAS AVE		****	also also also			\$71.20	
*Ward: 1		*** Owner and Taxpayo	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	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art				<u> </u>
603 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0194
St Paul MN 55103-1633	ADDITION LOT 20 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*603 THOMAS AVE					_	\$71.20	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$71.20	
		-					
Quality Residences Llc	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0195
9617 Oak Ridge Tr	ADDITION LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*597 THOMAS AVE		debt o 17	de de de			\$71.20	
*Ward: 1		*** Owner and Taxpayo	er *** 				
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 204	
Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>	
Quoc Bao Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0196	
595 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1633	ADDITION LOT 22 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*595 THOMAS AVE			also also also		_	\$71.20		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	\$71.20				
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$71.20		
	MICHELS SUPPLYISION OF SAID	Street Syraming Comm						
Leslie A Ortega 2000 Margaret St	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Comm Alley Sweeping	nerciai/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	36-29-23-22-0197	
	ADDITION LOT 23 BLK 2	Citywide Street Lighting	r	0.12	40.00	\$23.60		
St Paul MN 55119-3922		City wide bareet Eighting	,	0.57				
*589 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		\$71.20			
*Pending as of: 8/21/2020			T 4 1 A		-	\$71.20		
3			Total Assessment: This Payment:					
			Current Year			\$0.00 \$0.00		
			Current Year l	-		\$0.00		
			Payoff Amou			\$71.20		
			1 ayon 7 mou			\$/1.20		
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0198	
585 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1633	ADDITION EOT 24 BEK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*585 THOMAS AVE						\$71.20		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$71.20		
			This Payment	:	\$0.00			
			Current Year Principal:					
		Current Year Interest:				\$0.00		
			Payoff Amou	nt:		\$71.20		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 20 Ratification Date: Resolution			Assmt: 200025	Manager: LM	Page 205	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ronald E Stevens	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0199	
Elizabeth A Stevens	BLOCK 5, OF SAID STINSONS ADDITION LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
Po Box 17350	ADDITION EOT 23 BEK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55117-0350						\$71.20		
*581 THOMAS AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessr	nent:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amount:			\$71.20		
Cynthia Vang	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0201	
567 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION W 40 FT OF LOTS 28 29	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1633	AND LOT 30 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*567 THOMAS AVE						\$71.20		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20		
		This Payment:				\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$71.20		
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comn	nercial/Art	1.07	370.00	\$395.90	36-29-23-22-0206	
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOTS 50	Alley Sweeping		0.12	370.00	\$44.40		
Wyoming MN 55092-9626	THRU LOT 58 & THE W 1/4 OF LOT 59	Citywide Street Lighting	g	0.59	370.00	\$218.30		
*514 MINNEHAHA AVE W	BLK 3					\$658.60		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$658.60		
			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$658.60		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ntial Stree	0.41		\$79.13	36-29-23-22-0207
21301 Furman St Ne Wyoming MN 55092-9626 *713 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3	Alley Sweeping		0.12	68.00	\$8.16	
			Citywide Street Lighting		0.59	193.00	\$113.87
						\$201.16	
		*** Owner and Taxpayer	***				
		-	Total Assessm	ient:	-	\$201.16	
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$201.16	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ntial Stree			\$24.60	<u> </u>
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	nuai Succ	0.12	60.00	\$7.20	30-29-23-22-0208
St Paul MN 55104-2743	SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT	Citywide Street Lighting		0.59 60.00	\$35.40		
*511 VAN BUREN AVE	42 & W 1/4 OF LOT 44 & ALL OF LOT 43 BLK 3	, , ,			=	\$67.20	
*Ward: 1		*** Owner and Taxpayer ***			\$67.20		
*Pending as of: 8/21/2020		;	Total Assessment: This Payment: Current Year Principal:			\$67.20	
						\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00		
		1				\$67.20	
Yan Ji	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	ercial/Art	1.07	32.00	\$34.24	36-29-23-22-0209
Chun Lan	BLOCK 5, OF SAID STINSONS ADDITION W 32 FT OF E 80 FT OF	Alley Sweeping		0.12	32.00	\$3.84	
1280 Ferndale Rd N	LOTS 28 THRU LOT 30 BLK 2	Citywide Street Lighting		0.59	32.00	\$18.88	
Minneapolis MN 55447-2569						\$56.96	
*565 THOMAS AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		Total Assessment: This Payment:			-	\$56.96	
*Pending as of: 8/21/2020						\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00 \$56.96	
]	Payoff Amount:				

17:55:28 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 207
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	U nit Rate	Quantity	Charge Amts	Property ID
Mary A Hark 621 Kent St St Paul MN 55103-1674	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS ADDITION EX N 20 FT; E 100 FT OF LOT 2 TOGETHER WITH E 100 FT OF	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	63.00 101.00 63.00	\$25.83 \$12.12 \$37.17	36-29-23-22-0211
*621 KENT ST *Ward: 1	LOT 3 BLK 2	*** Owner and Taxpayer	. ***			\$75.12	
*Pending as of: 8/21/2020		<u>-</u> -	Total Assessmen	nt:		\$75.12	
		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$75.12	
Seitu Kenneth Jones Trustee	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resider		——————————————————————————————————————			
Soyini Guyton Trustee	BLOCK 5, OF SAID STINSONS	Citywide Street Lighting		0.59	80.00	\$47.20	36-29-23-22-0212
629 Kent St	ADDITION E 100 FT OF LOT 1 TOGETHER WITH N 20 FT OF E 100 FT				_	\$80.00	
St Paul MN 55103 *629 KENT ST	OF LOT 2 BLK 2	*** Owner and Taxpayer	. ***		_		
*Ward: 1			Total Assessmen	nt:		\$80.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
1 chang as of. 6/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$80.00	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resider	ntial Stree				<u> </u>
Brent G Johnson	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	50.00	\$6.00	30-27-23-22-0213
Po Box 4603	ADDITION EX E 100 FT; LOTS 1 THRU LOT 3 TOGETHER WITH E 30 FT OF	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55104-0603	LOT 4 BLK 2				_	\$56.00	
*574 LAFOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
1 chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	t:		\$56.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	5 Manager: LM	Page 208	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID	
Brent G Johnson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residenti	al Streε 0.4	50.00	\$20.50	36-29-23-22-0214	
Po Box 4603	BLOCK 5, OF SAID STINSONS ADDITION EX E 30 FT; LOT 4	Alley Sweeping	0.1		\$6.00		
St Paul MN 55104-0603	TOGETHER WITH ALL OF LOT 5 BLK	Citywide Street Lighting	0.5	50.00	\$29.50		
*578 LAFOND AVE	2			_	\$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	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$56.00		
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residenti		96.00			
651 Mackubin St	AND 8 E 1/2 OF LOT 59 & ALL OF LOT	Alley Sweeping	0.1		\$7.08	30-29-23-22-0210	
St Paul MN 55103-1624	60 BLK 6	Citywide Street Lighting	0.5	96.00	\$56.65		
*651 MACKUBIN ST				_	\$103.10		
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		To	tal Assessment:	\$103.10			
		Th	is Payment:		\$0.00		
		Cu	ırrent Year Principal:	\$0.00			
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:	\$103.10			
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residenti		56.00	\$22.96		
25 4th St W Ste 1100	STINSON'S DIVISION THE E 16 FT OF	Alley Sweeping	0.1		\$6.72	30-27-23-22-0222	
St Paul MN 55102-1623	LOT 15 & ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.5	56.00	\$33.04		
*682 DALE ST N		Dale/University/Minnehaha	/Hatch 0.7	76 40.50	\$30.78		
*Ward: 1				_	\$93.50		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
		To	tal Assessment:		\$93.50		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$93.50		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	` /	roject: 2020SMSP esolution #:	Assmt: 200025	025 Manager: LM	Page 209
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residentia	al Stree 0.41	56.00	\$22.96	36-29-23-22-0225
25 4th St W Ste 1400	BLOCK 5, OF SAID STINSONS ADDITION PART OF LOT 15 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-1632	LYING E OF A LINE BEG AT A PT ON	Citywide Street Lighting	0.59	56.00	\$33.04	
*612 LAFOND AVE	S LINE OF LOT 16 6.36 FT W OF SE	Dale/University/Minnehaha	/Hatch 0.76	40.50	\$30.78	
*Ward: 1	COR RUN TO PT ON N LINE OF LOT 15				\$92.78	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		To	tal Assessment:		\$92.78	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$92.78	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residenti				<u> </u>
511 1st Ave S	STINSON'S DIVISION THE E 40 FT OF	Alley Sweeping	0.12	80.00	\$9.60	30-29-23-22-0220
South Saint Paul MN 55075-2802	LOTS 1 & 2 AND THE S 12 FT OF THE	Citywide Street Lighting	0.59	82.00	\$48.38	
*560 VAN BUREN AVE	W 40 FT OF THE E 2/3 OF LOT 2 AND THE E 2/3 OF LOT 3 ALL IN BLK 2	,		_	\$91.60	
*Ward: 1		*** Owner and Taxpayer **	**		Ψ21.00	
*Pending as of: 8/21/2020		To	tal Assessment:	\$91.60		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Current Year Interest:				
		Pa	yoff Amount:		\$91.60	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residenti				
Bsd 2 Llc	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.12	40.00	\$4.80	36-29-23-22-0227
55 W 39th St Rm 806 New York NY 10018-0548	SEC. 36, T. 29, R. 23 WEST LOT 35 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
*543 VAN BUREN AVE	3	,		_	\$44.80	
*Ward: 1		*** Owner and Taxpayer **	**		\$44.80	
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 210
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Ch	Charge Amts	Property ID
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	120.00	\$49.20	36-29-23-22-0228
Xee Xiong 531 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOTS 36,37 & 38 BLK 3	Alley Sweeping		0.12	120.00	\$14.40	
		Citywide Street Lighting	3	0.59	120.00	\$70.80	
St Paul MN 55103-1538 *531 VAN BUREN AVE		*** Owner and Taxpaye	er ***			\$134.40	
*Ward: 1			Total Assessm	ant:	-	\$134.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$134.40	
Ronald Bollinger	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0229
Irene Bollinger	BLOCK 5, OF SAID STINSONS ADDITION LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
76 Darlene St	ADDITION LOT 6 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55119-4908						\$44.80	
*578 BLAIR 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: Payoff Amount:				\$0.00	
						\$44.80	
Isidro Santoyo Garcia	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	36-29-23-22-0230
579 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1633		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*579 THOMAS AVE		***	als als als			\$71.20	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 211
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0231
8516 Jenkins Ct Ne	BLOCK 5, OF SAID STINSONS ADDITION LOT 27 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Blaine MN 55449-4373	ADDITION LOT 27 BER 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*575 THOMAS AVE		*** Owner and Taxpaye	au ***			\$71.20	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$71.20	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid		0.41			36-29-23-22-0232
Dekha Abdulle	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0232
512 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 27 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1537	J				_	\$44.80	
*512 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 Interest:			\$0.00		
			Payoff Amount:			\$44.80	
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00	\$16.40	36-29-23-22-0233
470 Western Ave N Apt 207	SEC. 36, T. 29, R. 23 WEST LOT 28 BLK	Alley Sweeping Citywide Street Lighting	~	0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-2295	3	Citywide Street Lighting	g	0.39	40.00		
*508 VAN BUREN AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		o mer and runpay				04:00	
1 5. maing 45 51. 5.21/2020			Total Assessn			\$44.80	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 218
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Esso Apartments Llc	E 41 FT 7 INCHES OF LOTS 28 THRU	Street Sweeping - Reside	ential Stree	0.41	162.00	\$66.42	36-29-23-22-0283
3328 E Lake St	LOT 30 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
Minneapolis MN 55406-2032		Citywide Street Lighting	7	0.59	162.00	\$95.58	
*561 VAN BUREN AVE *Ward: 1		*** Owner and Taxpaye	r ***		_	\$166.56	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$166.56	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$166.56	
	LOTS 46 AND 47 BLK 6	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
530 Lafond Ave		Alley Sweeping		0.12	79.00	\$9.48	30-27-23-22-020-
St Paul MN 55103-1672		Citywide Street Lighting	5	0.59	204.00	\$120.36	
*648 KENT ST						\$213.48	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:	\$213.48		
			This Payment:		\$0.00		
			Current Year I	Principal:	\$0.00		
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$213.48	
Jesse A Williams	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	 nercial/Art				<u> </u>
1841 Glen Terr	BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Reside		0.41	26.50	\$10.87	30-29-23-23-0001
St Paul MN 55116-9610	ST. PAUL, MINN. EX S 71 FT LOT 1 BLK 1	Citywide Street Lighting		0.59	46.50	\$27.44	
*502 THOMAS AVE	DER 1					\$59.71	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$59.71	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	nterest:	\$0.00		
			Payoff Amou	nt:		\$59.71	

Number Property Description Hem Description Unit Rate Quantity Charge Amts Property ID	Roll by PID (Fee to Asmt) Project: 2020SMSP Assmt: 200025 Manager: LM Ratification Date: Resolution #:	Assmt: 2000		, ,	Public Improvement Assessment Roll by	17:55:28 9/22/2020	
Dulia Q Zhao BLOCK II. STINSONS DIVISION SI, PAUL, MINN. P. 2FT OF LOT 3 AND ALL OF LOT 2 KS 87 IFT OF E IS FT OF LOT 3 AND ALL OF LOT 2 KS 87 IFT OF E IS FT OF LOT 3 AND ALL OF LOT 2 KS 87 IFT OF E IS FT OF LOT 3 AND ALL OF LOT 2 KS 87 IFT OF E IS FT OF LOT 3 AND ALL OF LOT 2 KS 87 IFT OF E IS FT OF LOT 3 AND SA SET OF COMMENT. So On Current Year Interest: So On	<u>Item Description</u> <u>Unit Rate</u> <u>Quantity</u> <u>Charge Amts</u> <u>Property ID</u>	ate Quantity	Unit Rate	Item Description	Property Description	Owner or Taxpayer	
Street Sweeping - Residential Street Street Sweeping - Residential Street Street Sweeping Street Sweeping Street Sweeping - Residential Street Street Sweeping S		.07 — — 42.00	art 1.07	Street Sweeping - Commerci		Jintu J Wang	
ALL OF LOT 2 EX ST FT OF E ISFT Roseville MN 55113-2175 OF LOT 2 EX ST FT OF E ISFT Roseville MN 55113-2175 OF LOT 2 EX ST FT OF E ISFT OF SD TRACT ALL IN BLK	TO Citywide Street Lighting 0.59 42.00 \$24.78	.59 42.00	0.59	Citywide Street Lighting		Julia Q Zhao	
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Teshite Wako *I. M. RANNEYS SUBDIVISION BLOCK 11. STINSON'S DIVISION TO ST. FAUL, MINN. N27 510 FT OF 8 63 FT OF LOT 2 *Ward: 1 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** ***Owner and Taxpaye	\$69.72				ALL OF LOT 2 EX S 71 FT OF E 18 FT		
*Ward: 1	*** Owner and Taxpayer ***			*** Owner and Taxpayer ***			
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.72 *Street Sweeping - Residential Stree	Total Assessment: \$69.72		ssessment:	Tota			
Current Year Interest: \$0.00	·		•				
Payoff Amount: S69.72 Street Sweeping - Residential Street S69.72 Street Sweeping - Residential Street S69.72 Street Sweeping - Residential Street S69.72 Street Sweeping - Residential Street S69.72			_			*Pending as of: 8/21/2020	
Teshite Wako							
Street Value of the Wake Street Value of th	Payoff Amount: \$69.72		Amount:	Pay			
Street Value of the Wake Street Value of th	Street Sweeping - Residential Stree 0.41 36.00 \$14.76 36.20 23.23 0	${.41} - {36.00}$		Street Sweeping - Residentia	H. M. RANNEY'S SUBDIVISION	Teshite Wako	
## Owner and Taxpayer *** ***	TO Citywide Street Lighting 0.59 36.00 \$21.24				BLOCK 11, STINSON'S DIVISION TO		
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: Total Assessment: \$36.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** \$36.00 ***Owner and Taxpayer *** \$0.00 ***Owner and Taxpayer *** \$0.00 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** \$0.00 ***Ourset Year Principal: \$0.00 ***Ourset Year Interest: \$0.00 \$36.00 \$14.76 \$	***					Brooklyn Park MN 55443-2073	
*Ward: 1 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$36.00 *Teshite Wako H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84	OT 2 *** Owner and Taxpayer ***			*** Owner and Taxpayer ***			
Teshite Wako Teshite Wako BLOCK 11, STINSON'S DIVISION TO H. M. RANNEY'S SUBDIVISION Alley Sweeping - Residential Streε		Total Assessment:					
Current Year Interest: \$0.00 Payoff Amount: \$36.00 Teshite Wako H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Streε 0.41 36.00 \$14.76 36-29-23-23-0004 5712 102nd Ave N BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84	This Payment: \$0.00		yment:	This		*Pending as of: 8/21/2020	
Payoff Amount: \$36.00 Teshite Wako H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Streε 0.41 36.00 \$14.76 36-29-23-23-0004 5712 102nd Ave N BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84	<u>.</u>	1					
Teshite Wako H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Streε 0.41 36.00 \$14.76 36-29-23-23-0004 5712 102nd Ave N BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84							
5712_102nd Ave N BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84	Payoff Amount: \$36.00		Amount:	Pay			
5712 102nd Ave N BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.12 82.00 \$9.84	Street Sweeping - Residential Stree 0.41 36.00 \$14.76 36-29-23-23-0	.41		Street Sweeping - Residentia	H. M. RANNEY'S SUBDIVISION		
	TO Alley Sweeping 0.12 82.00 \$9.84	.12 82.00	0.12	Alley Sweeping		5712 102nd Ave N	
Brooklyn Park MN 55443-2073 S1. PAUL, MINN. S 35 5/10 FT OF E2 Citywide Street Lighting 0.59 36.00 \$21.24	Citywide Street Lighting 0.59 36.00 \$21.74	.59 36.00	0.59	Citywide Street Lighting	ST. PAUL, MINN. S 35 5/10 FT OF E 2 FT OF LOT 3 AND S 35 5/10 FT OF		
*591 MACKUBIN ST LOTS AND LOT 2 BLK 1			*** Owner and Taynayer ***		LOTS I AND LOT 2 BLK 1	*591 MACKUBIN ST	
*Buding of 9/21/2020				· · · ·		*Ward: 1 *Pending as of: 8/21/2020	
Total Assessment. 943.04			Total Assessment:				
Current Year Principal: \$0.00		1:	This Payment:				
Current Year Interest: \$0.00			_				
Payoff Amount: \$45.84	Payoff Amount: \$45.84		Amount:	Pay			

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 220
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Song B Seak	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0006
1716 Davenport Cir	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. SUBJ TO ESMT LOT	Alley Sweeping		0.12	40.00	\$4.80	
Eagan MN 55122-1706	4 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*516 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	
	H M B AND THE GUIDDING OF	Street Screening Comm					
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Comn Alley Sweeping	nerciai/Ari	1.07 0.12	40.00 40.00	\$42.80 \$4.80	36-29-23-23-0007
13158 S Horizon Point Dr Draper UT 84020-8879	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	σ	0.12	40.00	\$23.60	
		City wide Succe Digiting	5	0.57	=	\$71.20	
*518 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$/1.20	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:			-	\$71.20	
5						\$0.00	
					\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou			\$71.20	
			1 11,011 1111100			ψ.1 .2 0	
Aydarus Mahamud	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	— — — — nercial/Art	1.07			36-29-23-23-0008
Nasra Nur	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
522 Thomas Ave	S1. FAUL, MINN. LUI 6 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1630						\$71.20	
*522 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 223	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Adalberto Cordero Uribe	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0024	
531 Edmund	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 23 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1609	51.17(62, MINAV. 261-25 BERC 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*531 EDMUND 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 Ir	nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41				
527 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-23-0025	
St Paul MN 55103-1609 *527 EDMUND AVE	ST. PAUL, MINN. LOT 24 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
					_	\$44.80		
*Ward: 1		*** Owner and Taxpayer ***				******		
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80		
			This Payment:					
			Current Year P	rincipal:	\$0.00			
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$44.80		
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41			36-29-23-23-0026	
521 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0020	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*521 EDMUND AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:					
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amoun	ıt:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 224
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Slattery	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0028
Po Box 270843	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
Vadnais Heights MN 55127-0843	ST. PAUL, MINN. LOT 27 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*515 EDMUND 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			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	— — — — — — — — — — — — — — — — — — —	Start Coursing Positi					
John R Tolo	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0029
537 Charles Ave St Paul MN 55103-1910	ST. PAUL, MINN. LOT 28 BLK 1	Citywide Street Lighting	σ	0.12	40.00	\$23.60	
		City wide Street Eighting	5	0.57	==		
*511 EDMUND AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020						044.00	
			Total Assessment:			\$44.80 \$0.00	
		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Frincipal: Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
			1 ayon Amou	int.		911.00	
 Mao Kou Lor	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	ential Stree	0.41	40.00		36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 29 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1609	S1. FAUL, WHAN, EUT 29 BEK. T	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*509 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	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:		**		
			Payoff Amou	ınt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 226
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edmund Properties Llc	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0036
7565 N Shore Cir N Forest Lake MN 55025-1717	ST. PAUL, MINN. LOT 5 BLK 2	Alley Sweeping Citywide Street Lighting	;	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*516 EDMUND 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	Principal:		\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$44.80	
		Start Same in Decid				<u> </u>	
Cuc T Trinh 520 Edmund Ave	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0037
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*520 EDMUND 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 l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — —	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0040
firja S Begum	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
8 Edmund Ave	S1. FAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Paul MN 55103-1610						\$44.80	
328 EDMUND AVE		*** Taxpayer and 3rd P	arty ***				
Vard: 1			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
ohammed M Uddin	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	*** Owner ***					36-29-23-23-0040
irja S Bergum	ST. PAUL, MINN. LOT 8 BLK 2	Total Assessment:				\$44.80	
8 Edmund Ave			This Paymer	ıt:		\$0.00	
Paul MN 55103-1610			Current Year Principal: Current Year Interest:			\$0.00	
528 EDMUND AVE						\$0.00	
Vard: 1 Pending as of: 8/21/2020		Payoff Amount:				\$44.80	
 arah Lewer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid					36-29-23-23-0041
2 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping Resid	chiai Sirce	0.12	40.00	\$4.80	30-29-23-23-0041
Paul MN 55103-1610	ST. PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
332 EDMUND AVE					=	\$44.80	
Vard: 1		*** Owner and Taxpayer ***				\$1.100	
ending as of: 8/21/2020						\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0046
550 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1610	ST. PAUL, MINN. W 1/2 OF LOT 13 BLK 2	Citywide Street Lighting	7	0.59	20.00	\$11.80	
*550 EDMUND AVE						\$22.40	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$22.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$22.40	
Uliano Properties Inc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree				<u> </u>
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	38.00	\$4.56	30-27-23-23-0040
St Paul MN 55117-5602 *558 EDMUND AVE	ST. PAUL, MINN. LOT 15 BLK 2	Citywide Street Lighting	3	0.59	81.00	\$47.79	
					_	\$85.56	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:		-	\$85.56	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00		
						\$0.00	
						\$85.56	
Seitu Kenneth Jones Trustee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	antial Stree			<u> </u>	
	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	chilai Silec	0.12	80.00	\$9.60	36-29-23-23-0049
Soyini Guyton Trustee 629 Kent St	ST. PAUL, MINN. N 34 FT OF LOTS 16	Citywide Street Lighting	<u>r</u>	0.59	34.00	\$20.06	
St Paul MN 55103	AND LOT 17 BLK 2	, , ,	7		_	\$43.60	
*552 KENT ST		*** Owner and Taxpaye	er ***			ф+3.00	
*Ward: 1			Total Assessm	ent·	-	\$43.60	
*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 Amour	ıt:		\$43.60	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vvsg Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid		0.41	69.00	\$28.29	36-29-23-23-0050
Co Aimloan.Com	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. S 90 FT OF W 10 FT	Citywide Street Lightin	ng	0.59	69.00	\$40.71	
6145 Fernbrook Ln N Plymouth MN 55446-3742	OF LOT 17 AND S 90 FT OF LOT 16 BLK 2	*** Owner and Taxpay	/er ***			\$69.00	
*559 CHARLES AVE		Owner and Taxpay					
*Ward: 1			Total Assess			\$69.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
rename as on oranges			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.00	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Streε				36-29-23-23-0052
1255 Ashland Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0032
St Paul MN 55104-6911	ST. PAUL, MINN. LOT 18 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*553 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	ver ***				
*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	
	LI M PANIEVE CURRIVED	Street Sweeping - Resid					
Durgab Property Solutions Llc	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	dential Street	0.41	40.00	\$4.80	36-29-23-23-0053
11536 Yancy Ct Ne Blaine MN 55449-9940	ST. PAUL, MINN. LOT 19 BLK 2	Citywide Street Lightin	10	0.59	40.00	\$23.60	
*547 CHARLES AVE		, ,	8		_	\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***			\$ 11 .80	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
R & D Lewis Properties Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0054
13055 Riverdale Dr	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
Coon Rapids MN 55448-8403	ST. PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*543 CHARLES AVE *Ward: 1		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assessm	ent:		\$44.80	
			This Payment:	CIII.		\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$44.80	
John Tolo	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0055
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 20 0000
St Paul MN 55103-1910 *539 CHARLES AVE	ST. PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
					_	\$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 Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$44.80	
Home Opportunity Llc	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0056
C/O Halo Asset Management Llc	ST. PAUL, MINN. LOT 22 BLK 2	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
613 Denton Creek Dr		Citywide Street Lighting	g	0.39	40.00		
Mckinney TX 75072-7178 *537 CHARLES AVE		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 1		o wher and ruxpuy		ont:	-	\$44.80	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$0.00	
-						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amour			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David G Colwell	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0062
Elizabeth A Colwell	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
512 Charles Ave	3 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-1911						\$44.80	
*510 CHARLES 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 Amou	nt:		\$44.80	
John A Simon	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			26 20 22 22 0062
Gwendolyn B Simon	14, OF STINSON'S DIVISION OF	Alley Sweeping	ondar Stree	0.12	40.00	\$4.80	36-29-23-23-0063
514 Charles Ave St Paul MN 55103-1911	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
	4 BLK 2				_	\$44.80	
*514 CHARLES AVE		*** Owner and Taxpaye	er ***		\$11.00		
*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 Amount:			\$44.80	
E & K Real Estate Investments Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0064
658 Thomas	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	20 29 20 20 0001
St Paul MN 55101-3004	SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*518 CHARLES 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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
Sunnyvale CA 94085-3140	6 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*522 CHARLES 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	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside					
Housing And Redev Auth St Paul	14, OF STINSON'S DIVISION OF	Alley Sweeping - Reside	ential Silec	0.41	40.00	\$4.80	36-29-23-23-0066
25 4th St W Ste 1100 St Paul MN 55102-1634	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	r	0.59	40.00	\$23.60	
	7 BLK 2	,	•		_	\$44.80	
*526 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessment:				
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
						\$0.00	
			Payoff Amoun	t:		\$44.80	
Lt & Associates Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			
Co Lewis Yang	14, OF STINSON'S DIVISION OF	Alley Sweeping	211 21	0.12	40.00	\$4.80	30-29-23-23-0007
1467 Pulaski Rd	SECTION 36 TOWN 29, RANGE 23 LOT 8 BLK 2	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
Buffalo MN 55313-2225	OBLK 2				_	\$44.80	
*530 CHARLES AVE		*** Owner and Taxpaye	r ***			φσ	
*Ward: 1			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
				Current Year Principal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 235
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Ann Rickmyer Manuel Bastida Ortiz 1352 Charles Ave St Paul MN 55104-2424	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 9 BLK 2	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	36-29-23-23-0068
*536 CHARLES AVE		*** Owner and Taxpayer *	**			
*Ward: 1 *Pending as of: 8/21/2020			otal Assessment: nis Payment: arrent Year Principal: arrent Year Interest: nyoff Amount:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residenti	ial Stree 0.41		\$16.40	36-29-23-23-0069
7801 E Bush Lake Rd Ste 430	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160	10 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60 \$44.80	
*538 CHARLES AVE *Ward: 1		*** Owner and Taxpayer *	**		\$44.80	
*Pending as of: 8/21/2020		To	otal Assessment:	<u> </u>	\$44.80	
		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tony E Petersen Rosemary K Petersen 540 Charles Ave St Paul MN 55103-1911 *540 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2020	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Street Sweeping - Residential St Alley Sweeping Citywide Street Lighting *** Owner ***		0.41 0.12 0.59	40.00 40.00 40.00 ===	\$16.40 \$4.80 \$23.60 \$44.80	36-29-23-23-0070
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		
Trc Peterson Investments Inc 7056 Louisiana Ave N Minneapolis MN 55428-1663 *540 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2020	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 11 BLK 2	*** Taxpayer and 3rd P	<u>-</u>			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	36-29-23-23-0070
Woynshet Tesema 552 Charles Ave St Paul MN 55103-1911 *552 CHARLES AVE *Ward: 1	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 13 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.12 0.59	40.00 40.00 40.00 —	\$16.40 \$4.80 \$23.60 \$44.80	36-29-23-23-0072
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 237
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
K 3 Investment 528 Rice St	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	34.00 34.00	\$13.94 \$20.06	36-29-23-23-0073
St Paul MN 55103-2131 *554 CHARLES AVE	W 6 12/100 FT THE N 1/2 OF LOT 14 BLK 2	*** Owner and Taxpaye	r ***			\$34.00	
*Ward: 1			Total Assessme	ent:	-	\$34.00	
*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:		\$34.00	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
883 Parkview Ave	14, OF STINSON'S DIVISION OF	Citywide Street Lighting		0.59	52.00	\$30.68	30-29-23-23-0074
St Paul MN 55117-4050	SECTION 36 TOWN 29, RANGE 23 W 6 12/100 FT OF N 1/2 OF LOT 14 AND N				=	\$52.00	
*556 CHARLES AVE	1/2 OF LOT 15 BLK 2	*** Owner and Taxpaye	r ***			ψ32.00	
*Ward: 1			Total Assessme	ent:		\$52.00	
*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:		\$52.00	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside		0.41			<u> </u>
1181 Roma Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping	21.C.	0.12	40.00	\$4.80	30-29-23-23-0081
Roseville MN 55113-6225	SECTION 36 TOWN 29, RANGE 23 LOT 19 BLK 2	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*545 SHERBURNE AVE	17 BER 2				=	\$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 Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra E Koski	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			
537 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 E 1/2 OF LOT 21 BLK 2	Citywide Street Lighting	3	0.59	20.00	\$11.80	
*537 SHERBURNE AVE						\$22.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$22.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$22.40	
Michael W Schulte Van Muelken	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				
Sun Hoe Kim	14, OF STINSON'S DIVISION OF	Alley Sweeping Reside	childr Sirce	0.12	40.00	\$4.80	36-29-23-23-0086
529 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	Ĭ	0.59	40.00	\$23.60	
St Paul MN 55103-1946	23 BLK 2	, ,	-		_	\$44.80	
*529 SHERBURNE AVE		*** Owner and Taxpaye	er ***			ψ11.00	
*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	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
			- 				
Sheronda Watkins	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0087
525 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	Ť	0.12	40.00	\$23.60	
St Paul MN 55103-1946	24 BLK 2	City wide Street Eighting	5	0.57	==	<u> </u>	
*525 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		7.7	Total Assessm	ent:	-	\$44.80	
-			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Monica M Alves	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0091
511 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1946	28 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*511 SHERBURNE AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 1		Owner and Taxpaye					
*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	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				<u> </u>
Cristina Merino	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	20 25 22 25 0052
507 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT 29 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55103-0436	E) BER E				<u> </u>	\$44.80	
*507 SHERBURNE 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	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside					
Melissa Becerra	14, OF STINSON'S DIVISION OF	Alley Sweeping	ciillai Stict	0.41	40.00	\$4.80	36-29-23-23-0093
501 Sherburne Ave St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	ĵ	0.59	82.00	\$48.38	
*501 SHERBURNE AVE	30 BLK 2	,	7		_	\$86.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$60.60	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$86.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alissa K Rutherford	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0100
518 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1945	5 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*518 SHERBURNE AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 1		Owner and Taxpaye					
*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	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				<u> </u>
9617 Oak Ridge Tr	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0101
Hopkins MN 55305-4642	SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*522 SHERBURNE AVE	UBLK 1				_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*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 Amount:			\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	antial Strac			<u>\$16.40</u>	
Raeneisha M Lofton	14, OF STINSON'S DIVISION OF	Alley Sweeping	ciiliai Succ	0.41	40.00	\$4.80	36-29-23-23-0103
530 Sherburne Ave St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	ĵ	0.59	40.00	\$23.60	
	8 BLK 1	enj mae su ee zigimig	>	0.00	=	\$44.80	
*530 SHERBURNE 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	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0105
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1945	SUBJ TO ESMT; THE E 1/2 OF LOT 10	Citywide Street Lighting	5	0.59	20.00	\$11.80	
*536 SHERBURNE AVE	BLK 1					\$22.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$22.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.40	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
536 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	20.00	\$2.40	30-27-23-23-0100
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 SUBJ TO ESMT; THE W 1/2 OF LOT 10	Citywide Street Lighting	<u> </u>	0.59	20.00	\$11.80	
*538 SHERBURNE AVE	BLK 1				=	\$22.40	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment:			•	\$22.40	
		This Payment:				\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$22.40	
Jowhar Yussuf	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	– — — — ential Stree				36-29-23-23-0107
Aynia Abdella	14, OF STINSON'S DIVISION OF	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	30-29-23-23-010/
540 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-2051	11 BLK 1		-			\$44.80	
*540 SHERBURNE AVE		*** Owner and Taxpaye	er ***			ψιπου	
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Hanming Huang 297 Timberline Trl Vadnais Heights MN 55127-6026	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 12 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-23-0108
*544 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer	yer ***		_	\$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	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Margina Begum	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 20 0107
550 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT 13 BLK 1	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55103-1945						\$44.80	
*550 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 P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
554 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	38.00	\$4.56	30-27-23-23-0110
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 EX W 2 FT LOT 14 BLK 1	Citywide Street Lighting	Ţ	0.59	38.00	\$22.42	
*554 SHERBURNE AVE	W 211 EOI TI BER 1				_	\$42.56	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	=	\$42.56	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	ate Quantity	Charge Amts	Property ID
Tri Nguyen	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residenti	al Stree 0.	41 81.00	\$33.21	36-29-23-23-0111
521 Hawthorne Woods Dr	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W 2	Alley Sweeping		12 38.00	\$4.56	
Eagan MN 55123-3060	FT OF LOT 14 AND ALL OF LOT 15	Citywide Street Lighting	0.	59 81.00	\$47.79	
*558 SHERBURNE AVE	BLK 1			=	\$85.56	
*Ward: 1		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$85.56	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	l:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$85.56	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commerce				36-29-23-0114
C/O Alexander Hendricks	14, OF STINSON'S DIVISION OF	Alley Sweeping		12 80.00	\$9.60	30-29-23-23-0114
2214 Rocky Rapids Way	SECTION 36 TOWN 29, RANGE 23 EX S	Citywide Street Lighting		59 80.00	\$47.20	
Eagan MN 55122-1944	20 FT FOR AVE LOTS 19 & LOT 20 BLK 1	University/Emerald to Rice		22 80.00	\$97.60	
*545 UNIVERSITY AVE W		•		=	\$240.00	
*Ward: 1		*** Owner and Taxpayer **	**		Ψ2.000	
*Pending as of: 8/21/2020		To	tal Assessment:	\$240.00		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	l:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$240.00	
Craig A Massey	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Commerc		07 40.00	\$42.80	36-29-23-23-0120
564 Thomas Ave	MINN. LOT 2 BLK 12	Alley Sweeping Citywide Street Lighting		12 40.00 59 40.00	\$4.80 \$23.60	
St Paul MN 55103-1632		Citywide Street Lighting	0.	= 40.00		
*564 THOMAS AVE		*** Owner and Taxpayer **	**		\$71.20	
*Ward: 1		- Owner and Taxpayer		-		
*Pending as of: 8/21/2020		To	tal Assessment:		\$71.20	
			is Payment:		\$0.00	
			rrent Year Principal	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meemee X Lee 568 Thomas Ave St Paul MN 55103-1632	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 3 BLK 12	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	36-29-23-23-0121
*568 THOMAS AVE *Ward: 1		*** Owner and Taxpay	/er ***		_	\$71.20	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Com	mercial/Art				36-29-23-23-0123
578 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	20 25 20 20 0120
St Paul MN 55103-1632	MINN. LOT 5 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*578 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Com	mercial/Art				36-29-23-23-0124
255 Fuller Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	20 27 28 28 012 1
St Paul MN 55103-2312	MINN. LOT 6 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*580 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Steven P Amundsen	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0125	
586 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 7 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103	WIINN. EOT / BER 12	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*586 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$71.20		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
Witling Vang	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Comm Alley Sweeping	mercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	36-29-23-23-0126	
590 Thomas Ave	MINN. LOT 8 BLK 12	Citywide Street Lighting	σ	0.12	40.00	\$23.60		
St Paul MN 55103-1632		City wide Street Lighting	В	0.57		·		
*590 THOMAS AVE		*** Owner and Taxpaye	or ***			\$71.20		
*Ward: 1		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessr			\$71.20		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$71.20		
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comm	— — — – mercial/Art				36-29-23-23-0128	
Audrey R Hardee	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	20 27 20 20 0120	
14 Golden Lake Rd W	MINN. LOT 10 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60		
Circle Pines MN 55014-1715					_	\$71.20		
*598 THOMAS AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessr	nent:		\$71.20		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Vp Properties Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	36-29-23-23-0130
C/O Han Phan	STINSONS DIVISION OF ST. PAUL, MINN. LOT 12 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
2204 Mcafee Cir		Citywide Street Lighting		0.59	40.00	\$23.60	
Maplewood MN 55109-2536		*** Owner and Taxpayer	ske ske ske			\$71.20	
*606 THOMAS AVE		- Owner and Taxpayer			-		
*Ward: 1		7	Total Assessmen	nt:		\$71.20	
*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:		\$71.20	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comme		1.07	40.00		
Mu Toe Yo	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	Cicial/Ait	0.12	40.00	\$4.80	36-29-23-23-0132
614 Thomas Ave	MINN. LOT 14 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1632		Dale/University/Minnehal	ha/Hatch	0.76	40.00	\$30.40	
*614 THOMAS AVE		•				\$101.60	
*Ward: 1		*** Owner and Taxpayer	***			\$101.00	
*Pending as of: 8/21/2020		7	Γotal Assessme	nt:		\$101.60	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$101.60	
City Of St Paul Public Works	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comme	ercial/Art	1.07	40.00		<u> </u>
City Hall Annex	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	cretall 7 tre	0.12	80.00	\$9.60	
25 4th St W Ste 1500	MINN. N 39 45/100 FT OF LOTS 16	Citywide Street Lighting		0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1966	AND LOT 17 BLK 12	, , ,			_	\$76.00	
*584 DALE ST N		*** Owner and Taxpayer	***			\$70.00	
*Ward: 1		- 1	Γotal Assessme	nt:	-	\$76.00	
*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:		\$76.00	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mimi L Green 611 Edmund Ave St Paul MN 55103-1612	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 18 BLK 12	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-23-0137
*611 EDMUND 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 Interest:			\$0.00	
			Payoff Amoun	t:		\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			
Ramsey Co Tax Forf Land STIN	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	***EXEMPT***
Po Box 64097	MINN. LOT 20 BLK 12	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55164-0097						\$44.80	
*603 EDMUND AVE		*** Owner and Taxpayer	ayer ***			•	
*Ward: 1		•	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount:			\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			36-29-23-23-0140
778 Viking Dr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0140
Maplewood MN 55117-1666	MINN. LOT 21 BLK 12	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*599 EDMUND AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			ψee	
*Pending as of: 8/21/2020		Total Assessment:		-	\$44.80		
			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
First Rental Housing Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0141	
860 Beech St	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-4523	MINN. LOT 22 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*595 EDMUND AVE		*** Owner and Taxpaye	ar ***			\$44.80		
*Ward: 1		Owner and Taxpaye			<u>-</u>			
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amount:			\$44.80		
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	 ential Stree				<u> </u>	
587 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	onda Suot	0.12	40.00	\$4.80	30-29-23-23-0143	
St Paul MN 55103-1612	MINN. LOT 24 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*587 EDMUND 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 Interest:				\$0.00		
			Payoff Amount:			\$44.80		
	- – – – – – – – –							
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0144	
583 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 25 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1612		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*583 EDMUND 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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Souasue Lee 571 Edmund Ave St Paul MN 55103-1612	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 28 BLK 12	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-23-0147
*571 EDMUND AVE *Ward: 1		*** Owner and Taxpaye			_	\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Young Adult Koinonia	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree				<u> </u>
561 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. S 60 FT OF LOT 30 BLK 12	Citywide Street Lighting		0.59	100.00	\$59.00	30-27-23-0130
St Paul MN 55103-1612 *561 EDMUND AVE		*** Owner and Taxpaye	er ***			\$100.00	
*Ward: 1			Total Assess	ment:	-	\$100.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	-	\$0.00		
			Current Year		\$0.00		
			Payoff Amo	unt:		\$100.00	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Streε				36-29-23-23-0151
312 Summit Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 20 0101
St Paul MN 55102-2124	MINN. LOT 31 BLK 12	Citywide Street Lighting	g	0.59	164.00	\$96.76	
*565 KENT ST		*** Owner and Taxpaye	2r ***			\$168.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpaye				#160.00	
1 4 1 4 1 5 1 1 5 1 1 2 5 2 5 1 1 1 1 1 1 1 1 1			Total Assess			\$168.80	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$168.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yensou Vue	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0154
574 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1613	MINN. LOT 34 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
*574 EDMUND 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	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			26 20 22 22 0150
590 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	antial Street	0.12	40.00	\$4.80	36-29-23-23-0158
St Paul MN 55103-1613	MINN. LOT 38 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
*590 EDMUND AVE		, 6 6			_	\$44.80	
*Ward: 1		*** Owner and Taxpayer ***			\$44.60		
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:	\$0.00		
		Payoff Amount:				\$44.80	
Trhas Temanu	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0159
594 Edmund Ave	MINN. LOT 39 BLK 12	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1613		Citywide Street Lighting		0.39	40.00	<u> </u>	
*594 EDMUND AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		-				0.44.00	
			Total Assessment:			\$44.80 \$0.00	
			This Payment:				
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Cordale Irby	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0162
604 Edmund Ave		Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1613	MINN. E 1/2 OF LOT 42 BLK 12	Citywide Street Lighting		0.59	20.00	\$11.80	
*604 EDMUND AVE						\$22.40	
*Ward: 1		*** Owner and Taxpayer	xpayer ***				
*Pending as of: 8/21/2020		·	Total Assessment:			\$22.40	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$22.40	
Tony Sorenson	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			36-29-23-23-0163
1708 California St Ne	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	muur Stree	0.12	20.00	\$2.40	30-29-23-23-0103
Minneapolis MN 55413	MINN. W 1/2 OF LOT 42 BLK 12	Citywide Street Lighting		0.59	20.00	\$11.80	
*606 EDMUND AVE		, ,			_	\$22.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ22.40		
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$22.40	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year In	terest:		\$0.00	
		Payoff Amount:				\$22.40	
			<u> </u>				
Drb 24 Llc	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0164
1020 Davern St	MINN. LOT 43 BLK 12	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55116-2438		City wide Street Lighting		0.59		<u> </u>	
*610 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020				nt:	-	\$44.80	
			Total Assessment: This Payment:			\$44.80 \$0.00	
		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
			r ayon Amount	ι.		344.0U	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 25	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jonathan E Lopez	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residentia	al Stree 0.41	40.00	\$16.40	36-29-23-23-0165	
Bioleta Karina Lopez	STINSONS DIVISION OF ST. PAUL, MINN. LOT 44 BLK 12	Alley Sweeping	0.12	40.00	\$4.80		
614 Edmund Ave	MINN. EOT 44 BER 12	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55103-1613		Dale/University/Minnehaha/	/Hatch 0.76	40.00	\$30.40		
*614 EDMUND AVE *Ward: 1		*** Owner and Taxpayer **	**		\$75.20		
*Pending as of: 8/21/2020					675.20		
rending as on 6/21/2020			tal Assessment:		\$75.20		
			is Payment:		\$0.00		
		Current Year Principal: \$0.00					
			rrent Year Interest: yoff Amount:		\$0.00 \$75.20		
		1 ay	yon Amount.		\$13.2 0		
Richard Thomas	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residentia	al Stree 0.41			36-29-23-23-0168	
Debbie Jean Thomas	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	20 27 20 20 0100	
1524 Woodbridge St Apt 305	MINN. LOT 47 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55117-3824	•	Dale/University/Mini	Dale/University/Minnehaha/	Hatch 0.76	40.00	\$30.40	
*615 CHARLES AVE					\$75.20		
*Ward: 1		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	\$75.20				
		Thi	\$0.00				
		Cur	\$0.00				
		Cur	\$0.00				
		Pay	yoff Amount:		\$75.20		
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residentia				<u> </u>	
Hortense Moreno	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	30-27-23-23-0107	
611 Charles Ave	MINN. LOT 48 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55130-1913				_	\$44.80		
*611 CHARLES AVE		*** Owner and Taxpayer **	**		4		
*Ward: 1		Tot	tal Assessment:		\$44.80		
*Pending as of: 8/21/2020			is Payment:		\$0.00		
		Cur	rrent Year Principal:	\$0.00			
			rrent Year Interest:	\$0.00			
		Pay	yoff Amount:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 253
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chhoeuy Path	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0171
Narong Path	STINSONS DIVISION OF ST. PAUL, MINN. LOT 50 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
603 Charles Ave	MINN. EOT 30 BEK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1913						\$44.80	
*603 CHARLES AVE		*** Owner and Taxpayo	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	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
597 Charles Ave St Paul MN 55103-1913	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	30-27-23-23-0173
	MINN. E 1/2 OF LOT 51 BLK 12	Citywide Street Lighting	g	0.59	20.00	\$11.80	
*597 CHARLES AVE						\$22.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	\$22.40		
			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$22.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	
Tra T Nguyen	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping Resid	ential Stree	0.12	40.00	\$4.80	30-29-23-23-01/4
593 Charles Ave	MINN. LOT 52 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55104-1913						\$44.80	
*593 CHARLES 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:				
			Payoff Amou	int:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 254
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0176
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	
Maple Grove MN 55369-7195	MINN. W 1/2 OF LOT 54 BLK 12	Citywide Street Lighting	3	0.59	20.00	\$11.80	
*587 CHARLES AVE					_	\$22.40	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$22.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.40	
Robert C Baumer Sr	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	– — — – ential Stree	0.41			
Barbara J Baumer	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-01/8
581 Charles Ave	MINN. LOT 55 BLK 12	Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55103-1913					_	\$44.80	
*581 CHARLES 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	
Evette Perry	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0179
579 Charles Ave	MINN. W 1/2 OF LOT 56 BLK 12	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1913		Citywide Street Lighting	3	0.59	20.00	\$11.80	
*579 CHARLES AVE		***	ata ata ata			\$22.40	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm			\$22.40	
			This Payment			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$22.40	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 255
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven F Fischbach	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0180
Karin Rauba-Fischbach	STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 56 BLK 12	Alley Sweeping		0.12	20.00	\$2.40	
4756 123rd Ln Ne	MININE NE OF EOT 30 BER 12	Citywide Street Lighting	3	0.59	20.00	\$11.80	
Blaine MN 55449-6238						\$22.40	
*577 CHARLES AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:		\$22.40	
*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:		\$22.40	
Jacorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	– — — — ential Stree	0.41			
573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	30-29-23-23-0101
St Paul MN 55103-1913 *575 CHARLES AVE *Ward: 1	MINN. W 1/2 OF LOT 57 BLK 12	Citywide Street Lighting	ŗ	0.59	20.00	\$11.80	
		, , ,			_	\$22.40	
		*** Owner and Taxpayer ***				Ψ22.10	
*Pending as of: 8/21/2020			Total Assessment:			\$22.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	30-27-23-23-0102
St Paul MN 55103-1913	MINN. E 1/2 OF LOT 57 BLK 12	Citywide Street Lighting	7	0.59	20.00	\$11.80	
*573 CHARLES AVE					_	\$22.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$22.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$22.40	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	Project: 2020SMSP Resolution #:		Manager: LM	Page 256
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0183
9617 Oak Ridge Tr	STINSONS DIVISION OF ST. PAUL, MINN. LOT 58 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642	MINN, EOT 36 BEK 12	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*569 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$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:			\$0.00	
			Payoff Amount	:		\$44.80	
Baldamar Cadenas Menera	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	– — — — ential Stree	<u></u>			
Angel Cadenas	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	intial Street	0.12	40.00	\$4.80	30-29-23-23-0184
567 Charles Ave	MINN. LOT 59 BLK 12	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55103-1913		, ,	,		=	\$44.80	
*567 CHARLES AVE		*** Owner and Taxpaye	r ***			ψ++.00	
*Ward: 1			Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			
312 Summit Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0103
St Paul MN 55102-2124	MINN. N 56 FT OF LOT 60 BLK 12	Citywide Street Lighting	ţ	0.59	56.00	\$33.04	
*551 KENT ST					=	\$60.80	
*Ward: 1		*** Owner and Taxpaye	r ***			φου.ου	
*Pending as of: 8/21/2020			Total Assessmen	nt:	=	\$60.80	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int			\$0.00	
			Payoff Amount	:		\$60.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mee Lee Moua 1874 E Shore Dr	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. EX N 56 FT LOT 60 BLK 12	Street Sweeping - Reside		0.41 0.59	108.00 108.00	\$44.28 \$63.72	36-29-23-23-0186
St Paul MN 55109-4211	MINN. EA N 30 FT LOT 00 BLK 12				_	\$108.00	
*543 KENT ST		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assessm	nent:		\$108.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$108.00	
	SUBD OF BLK 13 STINSONS DIV NLY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
560 Charles Ave	PART MEASURING 73 7/10 FT ON E L	Citywide Street Lighting		0.59	57.00	\$33.63	30-27-23-23-0107
St Paul MN 55103-1912	AND 74 3/10 FT ON W L OF LOT 1 BLK 1				_	\$57.00	
*560 CHARLES AVE		*** Owner and Taxpaye	er ***			44	
*Ward: 1			Total Assessm	nent:		\$57.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.00	
Minnesota Realty And Management Llc	SUBD OF BLK 13 STINSONS DIV EX	Street Sweeping - Reside	 ential Streε			\$20.50	
C/O Eng Ng	NLY PART MEASURING 73 7/10 FT	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0100
3446 Queen Ave N	ON E L AND 74 3/10 FT ON W L LOT 1 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55412-2348	I BER 1					\$54.80	
*527 KENT ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$54.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 258
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Cherrier	SUBD OF BLK 13 STINSONS DIV SUBJ	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0190
418 Rice St W	TO ESMT IN DOC NO 2137627; LOT 3 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Stillwater MN 55082-4750	BLK I	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*568 CHARLES 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 P	Principal:	\$0.00		
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$44.80	
	SUBD OF BLK 13 STINSONS DIV E 3 FT	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	<u> </u>
Brent G Johnson	OF LOT 5 AND ALL OF LOT 4 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	30-27-23-23-0171
Po Box 4603		Citywide Street Lighting	<u> </u>	0.59	43.00	\$25.37	
St Paul MN 55104-0603					_	\$48.16	
*576 CHARLES AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			nterest:		\$0.00		
			Payoff Amount:			\$48.16	
	SUBD OF BLK 13 STINSONS DIV EX E	Street Sweeping - Reside	ential Stree	0.41	37.00	<u>\$15.17</u>	
Brent G Johnson	3 FT LOT 5 BLK 1	Alley Sweeping	ential Stree	0.12	37.00	\$4.44	36-29-23-23-0192
Po Box 4603		Citywide Street Lighting	Į	0.59	37.00	\$21.83	
St Paul MN 55104-0603		, ,	,		_	\$41.44	
*578 CHARLES AVE		*** Owner and Taxpaye	r ***			ψ-11.ΤΤ	
*Ward: 1			Total Assessm	ent:	-	\$41.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$41.44	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 259
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Boahen	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0195
5413 Marabou Way	7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Colorado Springs CO 80911-3607		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*584 CHARLES 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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Patrick Nguyen	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside					<u> </u>
596 Charles Ave	10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0198
St Paul MN 55103-1912		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*596 CHARLES 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			\$0.00	
			Payoff Amount:			\$44.80	
E&K Real Estate Investments Llc	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree				36-29-23-23-0199
658 Thomas Ave	11 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0199
St Paul MN 55104-2743		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*600 CHARLES AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment: Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 260
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Trieu Ngoc Do	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0200
606 Charles Ave	12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1912		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*606 CHARLES 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:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$44.80	
			- <u> </u>				
Arlene Mae Faricy	SUBD OF BLK 13 STINSONS DIV LOT 13 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40 \$4.80	36-29-23-23-0201
Brannon Mathias Drees	., 22.1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
610 Charles Ave		Citywide Street Lighting	,	0.39	40.00		
St Paul MN 55103-1912 *610 CHARLES AVE		*** Owner and Taxpaye	r ***	\$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	int:		\$44.80	
		-					
Steven R Fagerland	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0202
612 Charles Ave	14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1912		Citywide Street Lighting		0.59	40.00 40.00	\$23.60	
*612 CHARLES AVE		Dale/University/Minneh	апа/пасп	0.76	40.00	\$30.40	
*Ward: 1		*** 0 1.5				\$75.20	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***				
			Total Assessr			\$75.20	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$75.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 263
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Kou Lor	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-23-0216
579 Sherburne Ave	26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1948		Citywide Street Lighting		0.59	40.00	\$23.60	
*579 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	Γotal Assessm	ent:		\$44.80	
		T	Γhis Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$44.80	
	SUBD OF BLK 13 STINSONS DIV LOTS	Street Sweeping - Residen		0.41			
Gary C X Vu	29 & LOT 30 BLK 1	Alley Sweeping	iliai Silet	0.41	80.00	\$9.60	36-29-23-23-0219
519 Kent St		Citywide Street Lighting		0.12	102.00	\$60.18	
St Paul MN 55103-1924		City wide Street Eighting		0.57	102.00	<u> </u>	
*519 KENT ST *Ward: 1		*** Owner and Taxpayer	***			\$111.60	
*Pending as of: 8/21/2020		Total Assessment:				\$111.60	
		T	Γhis Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$111.60	
	SUBD OF BLK 13 STINSONS DIV N 59.4	Street Sweeping - Residen		0.41		\$20.30	<u> </u>
566 Sherburne Ave	FT OF LOT 1 BLK 2	Citywide Street Lighting	idai Stree	0.59	49.50	\$29.21	30-29-23-23-0220
St Paul MN 55103-1947		, 8 8			_	\$49.51	
*562 SHERBURNE AVE		*** Owner and Taxpayer	***			\$49.31	
*Ward: 1			Γotal Assessm	ent:		\$49.51	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
		P	Payoff Amou	nt:		\$49.51	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 264
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lam Tran	SUBD OF BLK 13 STINSONS DIV EX N	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	36-29-23-23-0221
566 Sherburne Ave	59.4, LOT 1 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1947		Citywide Street Lighting	g	0.59	65.00	\$38.35	
*501 KENT ST *Ward: 1		*** Owner and Taxpaye	er ***			\$69.80	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$69.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.80	
		Cturt Coursing Decid				<u> </u>	
Nguyen Thai Ta	SUBD OF BLK 13 STINSONS DIV LOT 2 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Street	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0222
Nhu Mai Thi Tran 566 Sherburne Ave		Citywide Street Lighting	3	0.12	40.00	\$23.60	
St Paul MN 55103-1947		any was autor Eighning	>	0.00		\$44.80	
*566 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 1		Total Assessment:			-	\$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	
Land Bank Twin Cities Inc	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside					
2401 Lowry Ave Ne Ste 206	4 BLK 2	Alley Sweeping	chilai Silec	0.12	40.00	\$4.80	36-29-23-23-0224
St Anthony MN 55418-2200		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*574 SHERBURNE 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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 266	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ars Partnership Llp	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commer	rcial/Art 1.07	80.00	\$85.60	36-29-23-23-0254
519 University Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55103-2161	21 & LOT 22 BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
*533 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	80.00	\$97.60	
*Ward: 1					\$240.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:		\$240.00	
			his Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$240.00	
Ars Partnership Llp	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commer				36-29-23-23-0255
519 University Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.12	200.00	\$24.00	20 27 20 20 0200
St Paul MN 55103-2161	SECTION 36 TOWN 29, RANGE 23 LOTS 23 THRU 27 BLK 1	Citywide Street Lighting	0.59	200.00	\$118.00	
*519 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	200.00	\$244.00	
*Ward: 1					\$600.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:	\$600.00		
		TI	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$600.00	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resident				36-29-23-23-0256
Kirsti Hegdal	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.12	80.00	\$9.60	20 27 28 28 0230
519 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOTS 25 & 26 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55103-1946				_	\$89.60	
*519 SHERBURNE AVE		*** Owner and Taxpayer *	***			
*Ward: 1		To	otal Assessment:	-	\$89.60	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Lindgren	SUBD OF BLK 13 STINSONS DIV LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0264
582 Charles Ave	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1912		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*580 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$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	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	antial Strac			\$32.80	
James J Mittelstedt 579 Edmund Ave St Paul MN 55103-1612 *573 EDMUND AVE *Ward: 1	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	cillai Succ	0.41	80.00	\$9.60	36-29-23-23-0266
	MINN. LOTS 26 & LOT 27 BLK 12	Citywide Street Lighting	o o	0.59	80.00	\$47.20	
		, ,	2		_	\$89.60	
		*** Owner and Taxpaye	er ***			\$69.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.60	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside					
Morrow Partners Inc	14, OF STINSON'S DIVISION OF	Alley Sweeping - Reside	ennai Siret	0.41	40.00	\$4.80	36-29-23-23-0267
1136 Payne Ave St Paul MN 55101-3722	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	3	0.59	164.00	\$96.76	
*500 SHERBURNE AVE	1 BLK 1	,	7		_	\$168.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$100.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$168.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$168.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
567 Western Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art	1.07	15.50	\$16.59	36-29-23-24-0016
340 Cedar St Ste 100	16 N 1/4 OF LOTS 29 AND LOT 30 BLK 9	Street Sweeping - Resid		0.41	39.50	\$16.20	
St Paul MN 55101-1125	9	Citywide Street Lighting	g	0.59	55.00	\$32.46	
*567 WESTERN AVE N		*** Owner and Taxpay	·~**			\$65.25	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi			\$65.25	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$65.25	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art				<u> </u>
1478 Charles Ave	$16~\mathrm{S}~1/2~\mathrm{OF}~\mathrm{LOTS}~29~\mathrm{AND}~\mathrm{LOT}~30~\mathrm{BLK}$	Alley Sweeping		0.12	80.00	\$9.60	30-27-23-24-0018
St Paul MN 55104-2403	9	Citywide Street Lightin	g	0.59	63.00	\$37.17	
*557 WESTERN AVE N					_	\$114.18	
*Ward: 1		*** Owner and Taxpay	er ***			•	
*Pending as of: 8/21/2020			Total Assessi	nent:		\$114.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.18	
		Church Court in Print					
Valalee J Weber	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 28 BLK 9	Street Sweeping - Resid	iential Stree	0.41 0.12	40.00	\$16.40 \$4.80	36-29-23-24-0019
390 Edmund Ave	10 20 1 20 2211	Alley Sweeping Citywide Street Lightin	α.	0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1605		City wide Street Lighting	·g	0.59	+0.00		
*390 EDMUND AVE		*** Owner and Taxpay	or ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay					
1 Chaing as 01. 0/21/2020			Total Assessi			\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0020
677 Sims Ave	16 LOT 27 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-3710		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*392 EDMUND 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 Interest:			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Durgab Property Solutions Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	32.00		
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	ontial Street	0.12	32.00	\$3.84	30-29-23-24-0022
Slaine MN 55449-5490	COUNTY, MINNESOTA LOT 20	Citywide Street Lighting	Ţ	0.59	32.00	\$18.88	
*400 EDMUND AVE		, ,			=	\$35.84	
*Ward: 1		*** Owner and Taxpayer ***				ψ33.04	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:		\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$35.84	
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	32.00	<u>\$13.12</u>	
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	32.00	\$3.84	30-29-23-24-0023
Blaine MN 55449-5940	COUNTY, MINNESOTA LOT 19	Citywide Street Lighting	5	0.59	32.00	\$18.88	
*402 EDMUND AVE					=	\$35.84	
*Ward: 1		*** Owner and Taxpaye	r ***			450. 0.	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$35.84	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$35.84	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 273
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maiv Zoo Fang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0028
7045 Sherwood Rd	16 LOT 20 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
Woodbury MN 55125-2735		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*420 EDMUND 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 I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside		0.41		<u> </u>	26 20 22 24 0020
Youa Lor	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	ontial Street	0.12	30.00	\$3.60	36-29-23-24-0029
424 Edmund Ave	COUNTY, MINNESOTA LOT 16	Citywide Street Lighting	5	0.59	30.00	\$17.70	
St Paul MN 55103-1605					_	\$33.60	
*424 EDMUND AVE		*** Owner and Taxpaye	r ***			φοσιου	
*Ward: 1			Total Assessm	ent:		\$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	
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		\$12.30 —	
Po Box 17122	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	30.00	\$3.60	30-29-23-24-0031
St Paul MN 55117-0122	COUNTY, MINNESOTA LOT 14	Citywide Street Lighting	5	0.59	30.00	\$17.70	
*430 EDMUND AVE						\$33.60	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm		-	\$33.60	
			This Payment:				
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$33.60	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 274
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tanja Roth	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	36-29-23-24-0032
434 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	28.00	\$3.36	
St Paul MN 55103-1605	COUNTY, MINNESOTA EX W 2.2 FT OF S 22 FT; LOT 13	Citywide Street Lighting	g	0.59	30.00	\$17.70	
*434 EDMUND AVE					=	\$33.36	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$33.36	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$33.36	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree			\$33.63	<u> </u>
Co Havenbrook Homes	16 LOT 1 BLK 9	Alley Sweeping		0.12	39.00	\$4.68	30-27-23-24-0033
3505 Koger Blvd Ste 400		Citywide Street Lighting	g	0.59	82.00	\$48.39	
Duluth GA 30096-7672						\$86.70	
*554 ARUNDEL ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$86.70	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.70	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	antial Strac				
James D Johnson 435 Charles Ave	16 LOT 2 BLK 9	Alley Sweeping	ciliai Succ	0.41	40.00	\$4.80	36-29-23-24-0036
St Paul MN 55103-1907		Citywide Street Lighting	<u>z</u>	0.59	40.00	\$23.60	
*435 CHARLES AVE		,				\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$11.00	
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	5 Manager: LM	Page 278
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430	SMITHS SUBD OF BLKS 9 10 15 AND 16 S 32 FT 4 INCHES OF N 64 FT 10 INCHES OF LOTS 14 AND LOT 15 BLK	Street Sweeping - Con Citywide Street Lighti		1.07	32.00 32.00	\$34.24 \$18.88	36-29-23-24-0049
Edina MN 55439-3160 *547 WESTERN AVE N	9	*** Owner and Taxpa	yer ***		_	\$53.12	
*Ward: 1			Total Assess	sment:		\$53.12	
*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:		\$53.12	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Con	— — — ····				36-29-23-24-0050
543 Western Ave N	16 S 60 FT 2 INCHES OF LOTS 14 AND	Street Sweeping - Resi	dential Stree	0.41	39.50	\$16.20	
St Paul MN 55103-1929	LOT 15 BLK 9	Citywide Street Lighti	ng	0.59	69.50	\$41.01	
*541 WESTERN AVE N						\$89.31	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$89.31	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$89.31	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Con					
Tu-Uyen Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND	Alley Sweeping		0.12	80.00	\$9.60	30-29-23-24-0032
92 Wheelock Pkwy E	LOT 60 BLK 16	Citywide Street Lighti	ng	0.59	63.00	\$37.17	
St Paul MN 55117-3939					=	\$114.18	
*527 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$114.18	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$114.18	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 279
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Javier Munoz	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0053
388 Charles Ave	16 LOT 58 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*388 CHARLES 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 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	CMITIES CUIDO OF DI VE O 10 15 AND	Street Sweeping - Reside		0.41			
Evelyn M Foster 392 Charles Ave	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 57 BLK 16	Alley Sweeping	chinal Succ	0.41	40.00	\$4.80	36-29-23-24-0054
St Paul MN 55103-1906		Citywide Street Lighting	r	0.59	40.00	\$23.60	
*392 CHARLES AVE		eny mas sures Eignang	,	0.00		\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			\$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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside		0.41			
Brian Chen 5981 Scenic Pl	16 LOT 56 BLK 16	Alley Sweeping	Jilliai Silcc	0.41	40.00	\$4.80	36-29-23-24-0055
Shoreview MN 55126-9124		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*400 CHARLES AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			ψeσ	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 280	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Donna M Handson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0056	
402 Charles Ave	16 LOT 55 BLK 16	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1906		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*402 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 F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
Freedom Place Inc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0057	
653 Dale St N	16 LOT 54 BLK 16	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1642		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60		
*404 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 F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
Andy Goke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0060	
3109 W 50th St Unit 115	16 LOT 52 BLK 16	Alley Sweeping		0.12	40.00	\$4.80		
Minneapolis MN 55410-2102		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*416 CHARLES AVE					_	\$44.80		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 281
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Twana L Williams	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0061
418 Charles Ave	16 LOT 51 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lighting		0.59	40.00	\$23.60	
*418 CHARLES AVE *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 P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	antial Strac	0.41			
Thuong Cao Lan Nguyen	16 LOT 50 BLK 16	Alley Sweeping	illiai Silcc	0.12	40.00	\$4.80	36-29-23-24-0062
422 Charles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1906		, , ,			_	\$44.80	
*422 CHARLES AVE		*** Owner and Taxpayer	r ***			911 .00	
*Ward: 1		•	Total Assessm	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	
			Payoff Amour	ıt:		\$44.80	
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
434 Charles Ave	16 LOT 47 BLK 16	Alley Sweeping	iniai Succ	0.12	40.00	\$4.80	36-29-23-24-0065
St Paul MN 55103-1906		Citywide Street Lighting		0.59	40.00	\$23.60	
*434 CHARLES AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			ψeσ	
*Pending as of: 8/21/2020			Total Assessm		-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description	Unit Ra	e Quantity	Charge Amts	Property ID
— — — — — — — — — — — Qiu Huoxian	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resident	tial Stree 0.4	1 82.00	\$33.63	36-29-23-24-0066
12300 Parkwood Place	16 LOT 46 BLK 16	Alley Sweeping	0.1		\$4.68	
Burnsville MN 55337-6862		Citywide Street Lighting	0.5	9 82.00	\$48.39	
*438 CHARLES AVE *Ward: 1		*** Owner and Taxpayer *	***	_	\$86.70	
*Pending as of: 8/21/2020		To	otal Assessment:		\$86.70	
		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$86.70	
Robert Mcclain	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resident		1 — — 82 .00		<u> </u>
437 Sherburne Ave	16 LOT 31 BLK 16	Alley Sweeping	0.1	2 39.00	\$4.68	30-27-23-24-0007
St Paul MN 55103-1942		Citywide Street Lighting	0.5	9 82.00	\$48.39	
*437 SHERBURNE AVE				_	\$86.70	
*Ward: 1		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$86.70	
			his Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$86.70	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resident		1 — — — — — —		36-29-23-24-0069
Shpresa Mykerezi	16 LOT 33 BLK 16	Alley Sweeping	0.1	2 40.00	\$4.80	30-27-23-24-0007
1343 Thomas Ave		Citywide Street Lighting	0.5	9 40.00	\$23.60	
St Paul MN 55104-2448				_	\$44.80	
*429 SHERBURNE AVE		*** Owner and Taxpayer *	***			
*Ward: 1			otal Assessment:		\$44.80	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 285
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Sanchez Diego Sanchez Lopez 401 Sherburne Ave	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 40 BLK 16	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-24-0076
St Paul MN 55103-1942 *401 SHERBURNE AVE		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Brenda Yang Xiong 1089 Albemarle St St Paul MN 55117-5102 *397 SHERBURNE AVE *Ward: 1	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.12 0.59	40.00 40.00 40.00 ======================	\$16.40 \$4.80 \$23.60 \$44.80	36-29-23-24-0077
*Pending as of: 8/21/2020		Total Asser This Payme Current Ye Current Ye		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Cayoff Amount:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Thao Xiong Vang 397 Sherburne Ave St Paul MN 55103-1942 *397 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	*** Owner ***	Total Assess This Paymer Current Yea Current Yea Payoff Amo	sment: nt: r Principal: r Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	36-29-23-24-0077

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lori Ann Harrington	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0079
Nathan Harrington	16 LOT 43 BLK 16	Alley Sweeping		0.12 0.59	40.00	\$4.80	
Po Box 17428		Citywide Street Lighting	wide Street Lighting		40.00	\$23.60	
St Paul MN 55117-0428		*** 0 1 T	***			\$44.80	
391 SHERBURNE AVE		*** Owner and Taxpayer	r *** 				
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 Interest:			\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	<u> </u>	36-29-23-24-0080
1020 Dwane St	16 LOT 44 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	20 27 20 21 0000
South Saint Paul MN 55075-1644		Citywide Street Lighting		0.59	40.00	\$23.60	
*389 SHERBURNE 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 F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amount:				
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commo	ercial/Art	1.07	62.50		
Danny Tran	16 LOT 45 BLK 16	Street Sweeping - Reside		0.41	19.50	\$8.00	30-27-23-24-0001
523 Western Ave N		Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55103-1926		Citywide Street Lighting		0.59	82.00	\$48.39	
523 WESTERN AVE N					=	\$127.95	
Ward: 1		*** Owner and Taxpayer	r ***			ψ12713E	
Pending as of: 8/21/2020		-	Total Assessm	ent:	<u> </u>	\$127.95	
		•	This Payment:			\$0.00	
			Current Year F			\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amour	ıt:		\$127.95	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 287
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	36-29-23-24-0083
4837 Lakeland Ave N	16 S 50 FT OF LOTS 29 AND LOT 30 BLK 16	Alley Sweeping		0.12	76.00	\$9.12	
Minneapolis MN 55429-3729	BLK 10	Citywide Street Lightin	g	0.59	50.00	\$29.50	
*499 WESTERN AVE N		*** Owner and Taxpay	***		<u>=</u>	\$92.12	
*Ward: 1		Owner and Taxpay	er ****				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$92.12	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.12	
J Refugio Martinez	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 28 BLK 16	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0084
15211 Jackal St Nw	10 E01 20 BER 10	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Anoka MN 55303-7130		Citywide Street Lightin	g	0.39	40.00		
*390 SHERBURNE AVE		*** 0 17	***			\$44.80	
*Ward: 1		*** Owner and Taxpay	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	ınt:		\$44.80	
		- — — — — –					
Tr Group Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0085
2038 Ford Pkwy Ste 333	16 LOT 27 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1931		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*396 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	i :		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Star Anise Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0086
1500 E Hennepin Ave	16 LOT 26 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55414-2429		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*398 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$44.80	
	CMITTLE SURD OF DLAS O 10 15 AND	Street Sweeping - Reside		0.41			
Van Tran	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 25 BLK 16	Alley Sweeping	ciillai Succ	0.41	40.00	\$4.80	36-29-23-24-0087
Tuyet Dang 402 Sherburne Ave		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
St Paul MN 55103-1941		enj mae sueet Eigining	>	0.00		\$44.80	
*402 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 1		Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$44.80	
— — — — — — — — — Hawa Elmi	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0088
Hashim Mohamud	16 LOT 24 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
406 Sherburne Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1941						\$44.80	
*406 SHERBURNE AVE		*** Owner and Taxpayer ***					
*Ward: 1 *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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 289
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0089
Po Box 16595	16 LOT 23 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*410 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid					26 20 22 24 0002
740 Wilson Ave	16 LOT 19 BLK 16	Alley Sweeping	ential Stree	0.12	40.00	\$4.80	36-29-23-24-0093
St Paul MN 55106-5526		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*422 SHERBURNE AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayo	er ***			ψec	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid					
Hoang Pham	16 LOT 18 BLK 16	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	36-29-23-24-0094
428 Sherburne St Paul MN 55103-1941		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
*428 SHERBURNE AVE		,,	5		_	\$44.80	
*Ward: 1		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 290
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric M Kustritz 80 Virginia St	SMITHS SUBD OF BLKS 9 10 15 AND 16 WITH ESMT AND EX S 56 5/10 FT THE E 38 4/10 FT OF LOT 17 BLK 16	Street Sweeping - Res Citywide Street Light		0.41 0.59	38.00 38.00	\$15.58 \$22.42	36-29-23-24-0095
St Paul MN 55102-2114 *432 SHERBURNE AVE		*** Owner and Taxpa	ayer ***		_	\$38.00	
*Ward: 1			Total Assess	sment:		\$38.00	
*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:		\$38.00	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Co	mmercial/Art				
Co Vuong Alex Pham	$16~\mathrm{EX}~\mathrm{S}~2\mathrm{O}~\mathrm{FT}~\mathrm{FOR}~\mathrm{AVE}~\mathrm{AND}~\mathrm{EX}~\mathrm{E}~25$	Street Sweeping - Res		0.41	105.00	\$43.05	30-27-23-24-0078
1116 Meadowwood Dr	FT LOT 2 AND ALL OF LOT 1 BLK 16	Alley Sweeping		0.12	54.00	\$6.48	
Mpls MN 55444-2526		Citywide Street Light	ing	0.59	159.00	\$93.81	
*437 UNIVERSITY AVE W		University/Emerald to	o Rice ASL	1.22	54.00	\$65.88	
*Ward: 1						\$267.00	
*Pending as of: 8/21/2020		*** Owner and Taxpa	ayer ***				
			Total Assess	sment:	-	\$267.00	
			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$267.00	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Co	mmercial/Art				<u> </u>
5984 Kalanianaole Hwy	$16\ \mathrm{EX}\ \mathrm{S}\ 2\mathrm{O}\ \mathrm{FT}\ \mathrm{FOR}\ \mathrm{AVE}\ \mathrm{THE}\ \mathrm{E}\ 25\ \mathrm{FT}\ \mathrm{OF}$	Alley Sweeping		0.12	65.00	\$7.80	30-27-23-24-0077
Honolulu HI 96821-2310	LOT 2 AND ALL OF LOT 3 BLK 16	Citywide Street Light	ting	0.59	65.00	\$38.35	
*433 UNIVERSITY AVE W		University/Emerald to	o Rice ASL	1.22	65.00	\$79.30	
*Ward: 1						\$195.00	
*Pending as of: 8/21/2020		*** Owner and Taxpa	ayer ***			· 	
			Total Assess	sment:		\$195.00	
			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$195.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 291
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric La Nguyen 5984 Kalanianaole Hwy	SMITHS SUBD OF BLKS 9 10 15 AND 16 EX S 20 FT FOR AVE LOT 4 BLK 16	Street Sweeping - Commerc Alley Sweeping	ial/Art 1.07 0.12	40.00	\$42.80 \$4.80	36-29-23-24-0100
Honolulu HI 96821-2310		Citywide Street Lighting	0.59	40.00	\$23.60	
*425 UNIVERSITY AVE W		University/Emerald to Rice	ASL 1.22	40.00	\$48.80	
*Ward: 1					\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$120.00	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$120.00	
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commerc	ial/Art			<u> </u>
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 5 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	20 27 28 21 0101
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.59	40.00	\$23.60	
*421 UNIVERSITY AVE W		University/Emerald to Rice	ASL 1.22	40.00	\$48.80	
*Ward: 1					\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$120.00	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$120.00	
Muya Rati Properties I la	SMITHS SUBD OF BLKS 9 10 15 AND		ial/Art 1.07			26 20 22 24 0102
Muyo Bati Properties Llc 3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 6 BLK 16	Alley Sweeping	0.12	40.00	\$42.80	36-29-23-24-0102
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.59	40.00	\$23.60	
*417 UNIVERSITY AVE W		University/Emerald to Rice		40.00	\$48.80	
*Ward: 1				_	\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		Ψ1 2 0.00	
-		Tot	al Assessment:		\$120.00	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$120.00	

Payoff Amount:

\$120.00

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

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 295
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deidre Malone	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-24-0115
448 Thomas Ave	16 LOT 58 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1627		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*448 THOMAS AVE		*** Owner and Taxpaye	· ***			\$71.20	
*Ward: 1		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessr			\$71.20	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	mercial/Art				<u> </u>
452 Thomas Ave	16 LOT 57 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0110
St Paul MN 55103-1627		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*452 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	
			- -				
Andrew C Goke	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 56 BLK 10	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-24-0117
3109 W 50th St Unit 115	TO BOT SO BER TO	Alley Sweeping Citywide Street Lighting	~	0.12	40.00	\$4.80 \$22.60	
Minneapolis MN 55410-2102		Citywide Street Lighting	8	0.59	40.00	\$23.60	
*458 THOMAS AVE		*** 0 1 T	ale ale ale			\$71.20	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 296
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shs Property One Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-24-0120
20503 Cypress Dr	16 LOT 53 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
Farmington MN 55024-2730		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*468 THOMAS AVE		*** 0 17	ماد ماد ماد		_	\$71.20	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
Ashley Mitchell	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm					
Jared Mitchell	16 LOT 52 BLK 10	Alley Sweeping	nereial i tit	0.12	40.00	\$4.80	36-29-23-24-0121
474 Thomas Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1627		,	-		_	\$71.20	
*474 THOMAS AVE		*** Owner and Taxpaye	er ***			ψ/1.20	
*Ward: 1			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
		. — — — — —					
Trieu V Tran	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	36-29-23-24-0122
478 Thomas Ave	16 LOT 51 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1627		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*478 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 298
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tabitha M Mitchell	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0129
493 Edmund Ave	16 EX W 13 5/10 FT OF N 29 FT LOT 32 BLK 10	Alley Sweeping		0.12	27.00	\$3.24	
St Paul MN 55103-1608	BER 10	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*493 EDMUND AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$43.24	
*Pending as of: 8/21/2020		• •	Total Assessm	ent:		\$43.24	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$43.24	
Chao Yang	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 33 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0130
Lue Yang	10 LOT 33 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
489 Edmund Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-1608		*** 0 1 T	***			\$44.80	
*489 EDMUND AVE		*** Owner and Taxpaye	T ****				
*Ward: 1			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
3229 4th Ave S	16 LOT 34 BLK 10	Alley Sweeping	innai Succ	0.12	40.00	\$4.80	30-29-23-24-0131
Minneapolis MN 55408-3235		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*485 EDMUND AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			ψσ	
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 299
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vickie L Williams	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0135
471 Edmund Ave	16 LOT 38 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1608		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*471 EDMUND 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			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			
Mary Anne Davis 465 Edmund Ave	16 LOT 39 BLK 10	Alley Sweeping	ciidai Succ	0.41	40.00	\$4.80	36-29-23-24-0136
St Paul MN 55103-1608		Citywide Street Lighting	Į	0.59	40.00	\$23.60	
*465 EDMUND AVE		, ,	,		_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			φττ.ου	
*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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			
2255 Woodhill Ct	16 LOT 40 BLK 10	Alley Sweeping	chidal Street	0.12	40.00	\$4.80	36-29-23-24-0137
Eagan MN 55122-2399		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*463 EDMUND 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 F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0138
Pa Lee Thao	16 LOT 41 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
461 Edmund Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55103-1608						\$44.80	
*461 EDMUND AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Linh Ba Vo	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0141
Hoa Nguyen	16 LOT 44 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
445 Edmund Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55103-1608						\$44.80	
*445 EDMUND AVE		*** Owner and Taxpaye	r *** 				
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Andrea Gregory Schuelke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.63	36-29-23-24-0142
441 Edmund Ave	16 LOT 45 BLK 10	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55103-1608		Citywide Street Lighting		0.59	82.00	\$48.39	
*441 EDMUND AVE						\$86.70	
*Ward: 1		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$86.70	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J & B Properties Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	36-29-23-24-0144
2100 Lamplight Dr	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	79.00	\$9.48	
Woodbury MN 55125-1654	COUNTY, MINNESOTA EX N 14.59 FT; LOT 10 & ALL OF LOTS 11 & LOT 12	Citywide Street Lighting		0.59	60.00	\$35.40	
*557 ARUNDEL ST					_	\$69.48	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		,	Total Assessn	nent:	-	\$69.48	
		•	This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.48	
V.t Dial N	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside					
Ketny Dinh Nguyen	16 LOT 28 BLK 10	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	36-29-23-24-0145
450 Edmund Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55103-1607		City wide Street Eighting		0.57	==		
*450 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		•					
1 011 and 011 072172020			Total Assessment:			\$44.80	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Jesus V Urquizo	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0149
462 Edmund Ave	16 LOT 25 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1607		Citywide Street Lighting		0.59	40.00	\$23.60	
*462 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*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	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Scott J Ahlquist	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	27.00	\$11.07	36-29-23-24-0150
164 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4	Alley Sweeping		0.12	27.00	\$3.24	
St Paul MN 55103-1607	COUNTY, MINNESOTA LOT 4	Citywide Street Lighting		0.59	27.00	\$15.93	
*464 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$30.24	
*Pending as of: 8/21/2020			Total Assessment	t:	-	\$30.24	
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$30.24	
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41			
Co Havenbrook Homes	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	54.64	0.12	27.00	\$3.24	30-29-23-24-0131
605 Koger Blvd Ste 400	Citywide Street Lighting		0.59	27.00	\$15.93		
Duluth GA 30096-7672					=	\$30.24	
*466 EDMUND AVE		*** Owner and Taxpayer	. ***			ψ30.21	
*Ward: 1		-	Total Assessment	t:		\$30.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Prin	ncipal:	\$0.00		
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$30.24	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	 ntial Stree	0.41	40.00		26 20 22 24 0155
Shoua Vang	16 LOT 20 BLK 10	Alley Sweeping	iliai Silet	0.12	40.00	\$4.80	36-29-23-24-0155
482 Edmund Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1607		, ,			=	\$44.80	
*482 EDMUND AVE		*** Owner and Taxpayer	. ***			ψ11.00	
*Ward: 1		-	Total Assessment	t:	-	\$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	

17:55:28 9/22/2020	Public Improvement Assessment Roll b		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0156
Blia Moua Lee	16 LOT 19 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
484 Edmund Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1607		*** O 1 T				\$44.80	
*484 EDMUND AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		П	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	<u> </u>
Dang Xiong	16 LOT 18 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0137
738 Crestview Dr N		Citywide Street Lighting		0.59	40.00	\$23.60	
Maplewood MN 55119-3280					_	\$44.80	
*490 EDMUND AVE		*** Owner and Taxpayer	. ***			ψ11.00	
*Ward: 1		- 1	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	nt:		\$44.80	
		- 					
Bp Homes 1 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 17 BLK 10	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-24-0158
55 W 39th St Rm 806	10201 17 2211 10	Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60	
New York NY 10018-0548		Citywide Sireet Lighting		0.39	40.00		
*494 EDMUND AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020							
1 chaing as 01. 0/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		I	Payoff Amoun	ıt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 20002	25 Manager: LM	Page 304
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Maria Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	ntial Stree 0.	41 82.00	\$33.63	36-29-23-24-0159
496 Edmund Ave	16 LOT 16 BLK 10	Alley Sweeping	0.	12 39.00	\$4.68	
St Paul MN 55103-1608		Citywide Street Lighting	0.	59 82.00	\$48.39	
*496 EDMUND AVE					\$86.70	
*Ward: 1		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Γotal Assessment:		\$86.70	
		Т	This Payment:		\$0.00	
		(Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$86.70	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	ntial Stree 0.	41		36-29-23-24-0160
499 Charles Ave	16 LOTS 1 THRU LOT 4 BLK 10	Alley Sweeping	0.		\$19.08	30-29-23-24-0100
St Paul MN 55103-1909		Citywide Street Lighting		59 284.00	\$167.56	
*499 CHARLES AVE		, ,			\$303.08	
*Ward: 1		*** Owner and Taxpayer	***		\$303.00	
*Pending as of: 8/21/2020			Γotal Assessment:	-	\$303.08	
		Т	This Payment:		\$0.00	
		(Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$303.08	
Faith Evang Luth Ch	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 5 BLK 10	Street Sweeping - Residen			\$16.40	36-29-23-24-0161
499 Charles Ave	TO BOT O BELL TO	Alley Sweeping Citywide Street Lighting	0. 0.		\$4.80 \$23.60	
St Paul MN 55103-1909		Citywide Street Lighting	0.	39 40.00		
*483 CHARLES AVE		*** Owner and Taxpayer	***		\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		· -		 	***	
we can construct the construction of the construction o			Γotal Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		ŀ	Payoff Amount:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM <u>Charge Amts</u>	Page 30
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity		Property ID
Victoria J Juaire	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0162
477 Charles Ave	16 LOT 6 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lighting		0.59	40.00	\$23.60	
*477 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	nxpayer ***		\$44.80	\$44.80	
*Pending as of: 8/21/2020		- Т	Total Assessment	t:		\$44.80	
			This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
William M Lavalle	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0163
473 Charles Ave	16 LOT 7 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lighting		0.59	40.00	\$23.60	
*473 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year Prir			\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	ntial Stree	0.41	40.00		36-29-23-24-0164
Alejandra De La Mora	16 LOT 8 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0104
469 Charles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1909						\$44.80	
*469 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1			Total Assessment	t:	-	\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 306
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Amanda Connor	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0165
467 Charles Ave	16 LOT 9 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lighting		0.59	40.00	\$23.60	
*467 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 Pri	incipal:		\$0.00	
			Current Year Int	terest:	\$0.00		
]	Payoff Amount	:		\$44.80	
Urban Homeworks Inc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0166
2015 Emerson Ave N	16 LOT 10 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55411-2507		Citywide Street Lighting		0.59	40.00	\$23.60	
*461 CHARLES 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	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	
Abdiaziz Warsame	Lot 11 Blk 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0167
457 Charles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lighting		0.59	40.00	\$23.60	
*457 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 Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSI Resolution #:	P	Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Charles Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen			40.00	\$16.40	36-29-23-24-0168
7565 N Shore Cir N	16 LOT 12 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
Forest Lake MN 55025-1717		Citywide Street Lighting	C	0.59	40.00	\$23.60	
*455 CHARLES AVE *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	
			Current Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen	tial Stree 0	<u> </u>	40.00		36-29-23-24-0169
Tri Suparini Martodikromo	16 LOT 13 BLK 10	Alley Sweeping	C	0.12	40.00	\$4.80	00 27 20 21 0107
883 Parkview Ave		Citywide Street Lighting	C	0.59	40.00	\$23.60	
St Paul MN 55117-4050						\$44.80	
*451 CHARLES AVE		*** Owner and Taxpayer '	***		_		
*Ward: 1		T	otal Assessment:			\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residen		 0.41	40.00		<u> </u>
Tuyet Thi H Phan	16 LOT 14 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0170
447 Charles Ave		Citywide Street Lighting	C	0.59	40.00	\$23.60	
St Paul MN 55103-1909						\$44.80	
*447 CHARLES AVE		*** Owner and Taxpayer '	***				
*Ward: 1			otal Assessment:			\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		P Assmt: 200025	Manager: LM	Page 308
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nghiem V Pham	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid		0.41	57.00	\$23.38	36-29-23-24-0172
Te T Pham	16 N 75 FT OF LOT 60 BLK 15	Citywide Street Lighting	g	0.59	57.00	\$33.64	
442 Charles Ave St Paul MN 55103-1908		*** Owner and Taxpaye	er ***		\$57.02		
*442 CHARLES AVE			Total Assessi	ment:	-	\$57.02	
*Ward: 1			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$57.02	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	– – – – ential Stree				
444 Charles Ave	16 EX W 15 FT LOT 59 BLK 15	Alley Sweeping		0.12	25.00	\$3.00	30-27-23-24-01/4
St Paul MN 55103-1908		Citywide Street Lighting	g	0.59	25.00	\$14.75	
*444 CHARLES AVE					_	\$28.00	
*Ward: 1		*** Owner and Taxpaye	er ***	\$20.00			
*Pending as of: 8/21/2020		Total Assessment:				\$28.00	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	
Shoua Vang Xiong	16 LOT 57 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 21 0177
452 Charles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1908						\$44.80	
*452 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 309	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Allan K Petersen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0178	
2515 White Bear Ave Ste 121	16 LOT 56 BLK 15	Alley Sweeping		0.12	40.00	\$4.80		
Maplewood MN 55109-5155		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*458 CHARLES 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	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	antial Strac					
Zaytuna Ali 460 Charles Ave	16 LOT 55 BLK 15	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	36-29-23-24-0179	
St Paul MN 55103-1908		Citywide Street Lighting	ĵ	0.59	40.00	\$23.60		
*460 CHARLES AVE		, , ,	2		_	\$44.80		
*Ward: 1		*** Owner and Taxpaye	er ***			\$ 11 .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		
	SMITHS CHIP OF BLVC O LOTS LVD	Street Sweeping - Reside						
Dawit Lakew	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 54 BLK 15	Alley Sweeping - Reside	ennai Stret	0.41 0.12	40.00 40.00	\$4.80	36-29-23-24-0180	
Emebet Debela 464 Charles Ave		Citywide Street Lighting)	0.12	40.00	\$23.60		
St Paul MN 55103-1908		City wide Street Eighting	•	0.57	=	\$44.80		
*464 CHARLES AVE		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 1			Total Assessn	nent:	<u>-</u>	\$44.80		
*Pending as of: 8/21/2020			This Payment	i:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Any Xiong	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0181
470 Charles Ave	16 LOT 53 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1908		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*470 CHARLES 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	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			<u>36-29-23-24-0182</u>
Jacquelyn Qualle	16 LOT 52 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 21 0102
474 Charles Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55103-1908						\$44.80	
*474 CHARLES AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			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	
			Payoff Amount:				
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree				<u> </u>
Anthony M Probasco	16 LOT 50 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0104
482 Charles Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55103-1908						\$44.80	
*482 CHARLES AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 311
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0186
Co Aimloan.Com	16 LOT 48 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
6145 Fernbrook Ln N		Citywide Street Lighting	;	0.59	40.00	\$23.60	
Plymouth MN 55446-3742					_	\$44.80	
*490 CHARLES AVE		*** Owner and Taxpayer	r *** 				
*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	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Quality Residences Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
9617 Oak Ridge Tr	16 LOT 31 BLK 15	Alley Sweeping		0.12	39.00	\$4.68	30-27-23-24-0107
Hopkins MN 55305-4642		Citywide Street Lighting	;	0.59	82.00	\$48.39	
*499 SHERBURNE AVE						\$86.70	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$86.70	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$86.70	
Anisa Ali	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 32 BLK 15	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0190
495 Sherburne Ave	10 E01 32 BER 13	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1944		Citywide Street Lighting	,	0.39	40.00		
*495 SHERBURNE AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 1		Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 313
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0195
9617 Oak Ridge Tr	16 LOT 37 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*473 SHERBURNE 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	
Ramsey County 55103 469 Sherburne	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 38 BLK 15	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-24-0196
Avenue Land Trust		Citywide Street Lighting	OT.	0.12	40.00	\$23.60	
11 Wheelock Pkwy St Paul MN 55117-3933		City wide Street Eighting	5	0.57	==	\$44.80	
*469 SHERBURNE AVE		*** Owner and Taxpaye	ap ***			\$44.80	
*Ward: 1		owner and raxpaye			-		
*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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	ential Stree				36-29-23-24-0197
329 Lincoln Pl Unit 4l	16 LOT 39 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	00 27 20 21 017.
Brooklyn NY 11238-5743		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*465 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 \$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 314
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0198
Po Box 16595	16 LOT 40 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*461 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			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
			- <u> </u>				
Drb #24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 15	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-24-0199
1020 Davern St St Paul MN 55116-2438		Citywide Street Lighting)	0.12	40.00	\$23.60	
*457 SHERBURNE AVE		City wide Street Eighting	•	0.57	=	\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$44.80	
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 42 BLK 15	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0200
Po Box 16595	10 EO1 42 BEK 15	Alley Sweeping		0.12 0.59	40.00 40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lighting	3	0.39	40.00	\$23.60	
*453 SHERBURNE AVE		*** O 1 T	***			\$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			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Danmark Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	62.00	\$25.42	36-29-23-24-0202	
7100 Northland Cir N Ste 410	16 N 63 FT OF LOTS 44 AND LOT 45 BLK 15	Alley Sweeping		0.12	80.00	\$9.60		
Brooklyn Park MN 55428-1500	BLK 13	Citywide Street Lighting	g	0.59	62.00	\$36.58		
*525 ARUNDEL ST *Ward: 1		*** Owner and Taxpayo	er ***			\$71.60		
*Pending as of: 8/21/2020		o wher and rampay				071.00		
1 chang as on 0.21.2020			Total Assessn			\$71.60		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year Payoff Amou			\$0.00 \$71.60		
			1 ayon zimou			\$71.00		
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	 lential Streε	0.41	40.00	\$16.40	36-29-23-24-0205	
446 Sherburne Ave	16 LOT 29 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	20 27 20 21 0200	
St Paul MN 55103-1943		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*446 SHERBURNE AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayo	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 Amount:			\$44.80		
Dislate Cosine Dala 1-7	CMITTLE CLIDD OF DLVC 0.10.15 AND	Street Sweeping - Resid	ential Strac	0.41				
Bioleta Carina Delgado Zamora	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 28 BLK 15	Alley Sweeping - Resid	ientiai Stret	0.41	40.00	\$16.40 \$4.80	36-29-23-24-0206	
448 Sherburne Ave St Paul MN 55103-1943		Citywide Street Lighting	σ	0.12	40.00	\$23.60		
*448 SHERBURNE AVE		, ,	5		_	\$44.80		
*Ward: 1		*** Owner and Taxpayo	er ***			\$ 11 .60		
*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	nt:		\$44.80		

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

17:55:28 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 317
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Si Thai	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residentia	al Stree 0.41	50.00	\$20.50	36-29-23-24-0213
476 Sherburne Ave	16 SUBJ TO ALLEY ESMT; THE E 10 FT OF LOT 20. ALSO, ALL OF LOT 21	Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55103-1943	BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
*476 SHERBURNE AVE		*** 0 17 **	••		\$60.08	
*Ward: 1		*** Owner and Taxpayer **	• •			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$60.08	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pay	yoff Amount:		\$60.08	
Pase Lor	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commerc		119.00	\$127.33	36-29-23-24-0214
Chueyi Lor	16 SUBJ TO AVE; VAC ALLEY ACCRUING & LOTS 1 THRU 3 & LOTS	Street Sweeping - Residentia		362.00	\$148.42	
491 University Ave W	16 THRU LOT 18 BLK 15	Citywide Street Lighting University/Emerald to Rice	0.59 ASL 1.22	481.00 119.00	\$283.79 \$145.18	
St Paul MN 55103-1936		Oniversity/Emeraid to Rice	ASL 1.22	119.00		
*491 UNIVERSITY AVE W		*** Owner and Taxpayer **	*		\$704.72	
*Ward: 1		— Owner and Taxpayer				
*Pending as of: 8/21/2020			al Assessment:		\$704.72	
			s Payment:	\$0.00		
			rrent Year Principal:	\$0.00		
			rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$704.72	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commerc	ial/Art 1.07			
Susan M Ritter	16 EX S 20 FT FOR AVE; LOT 9 & LOT	Alley Sweeping	0.12	80.00	\$9.60	36-29-23-24-0222
201 Ashburn St E	10 BLK 15	Citywide Street Lighting	0.59	80.00	\$47.20	
Lanesboro MN 55949-9008		University/Emerald to Rice	ASL 1.22	80.00	\$97.60	
*461 UNIVERSITY AVE W				_	\$240.00	
*Ward: 1		*** Owner and Taxpayer **	*		\$2.000	
*Pending as of: 8/21/2020		Tot	al Assessment:	\$240.00		
		Thi	s Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:	\$0.00 \$240.00		
		Payoff Amount:				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Binh H Luong	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	36-29-23-24-0224
Nguyet Kim Phan	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 20 FT;	Alley Sweeping		0.12	60.00	\$7.20	
478 Edmund Ave	LOT 22 BLK 10 IN SMITHS SUBD OF	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55103-1607	BLKS 9,10,15 & 16 & IN SD GEO. SCHMICKLER'S ADD TO THE CITY OF					\$67.20	
*478 EDMUND AVE	SCHWICKLER'S ADD TO THE CITT OF	*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$67.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
3757 Foss Rd	16 LOTS 20 & LOT 21 BLK 16	Alley Sweeping		0.12	80.00	\$9.60	30-27-23-24-0220
Minneapolis MN 55421-4513		Citywide Street Lighting	<u> </u>	0.59	80.00	\$47.20	
*418 SHERBURNE AVE						\$89.60	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$89.60	
Mandeville Estates Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	– — — — ential Stree	0.41	60.00		
2230 Quebec Dr	16 ALL OF LOT 35 BLK 10 & W 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	30-29-23-24-0220
St Louis Park MN 55426-2511	LOT 36 BLK 10	Citywide Street Lighting	,	0.59	60.00	\$35.40	
*481 EDMUND AVE		-			_	\$67.20	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:		-	\$67.20	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thanh Van Pham	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	nercial/Art	1.07	160.00	\$171.20	36-29-23-24-0229
Hieu T Nguyen	16 EX S 20 FT FOR AVE LOTS 11 THRU LOT 14 BLK 15	Alley Sweeping		0.12	160.00	\$19.20	
6116 15th Ave S	LOT 14 BLK 15	Citywide Street Lighting		0.59	160.00	\$94.40	
Minneapolis MN 55423-1736		University/Emerald to R	ice ASL	1.22	160.00	\$195.20	
*455 UNIVERSITY AVE W						\$480.00	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$480.00	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$480.00	
Sisouphan Sourignayong	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0230
1833 132nd Ave Nw	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	20 27 20 21 0200
Coon Rapids MN 55448-1392	COUNTY, MINNESOTA PART OF LOT 6 LYING W OF A LINE BEG AT A PT	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*456 EDMUND AVE	ON NL OF SD LOT 6 DIST 38.89 FT E					\$44.80	
*Ward: 1	FROM NW COR OF LOT 5 TH S 0 DEG	*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year l	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$44.80	
Mao Thi Nguyen	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0231
2255 Woodhill Ct	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
Eagan MN 55122-2399	COUNTY, MINNESOTA PART OF LOT 6 LYING E OF A LINE BEG AT A PT	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*452 EDMUND AVE	ON NL OF SD LOT 6 DIST 38.89 FT E				===	\$44.80	
*Ward: 1	FROM NW COR OF LOT 5 TH S 0 DEG	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			:		\$0.00		
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ruben P Martinez	LOT 53 BLK 16	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0233
410 Charles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*410 CHARLES AVE		*** 0 1 T	***		_	\$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			\$0.00	
			Payoff Amou	nt:		\$44.80	
Duane J Pawlitschek		Street Sweeping - Reside	ential Stree	0.41			26 20 22 24 0224
474 Sherburne Ave		Alley Sweeping Reside	chilai Sirec	0.12	38.00	\$4.56	36-29-23-24-0234
St Paul MN 55103-1943		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*474 SHERBURNE AVE					_	\$44.56	
*Ward: 1		*** Owner and Taxpaye	er ***			Ψ11.50	
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
		Current Year Principal:				\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.56	
Zhi Kai Yu	E 20 Ft Of Lot 22 Blk 10 In Smiths Subj Of Stinsons Div B9 10 15 16 And In Sd Geo	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	36-29-23-24-0235
1051 Woodhill Dr	H. Schickler's Add Lot 2	Alley Sweeping		0.12	47.00	\$5.64	
Roseville MN 55113-2017		Citywide Street Lighting	3	0.59	47.00	\$27.73	
*470 EDMUND AVE						\$52.64	
*Ward: 1		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$52.64	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	\$0.00			
			Payoff Amou	nt:		\$52.64	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residen	ntial Stree	0.41	79.00	\$32.39	36-29-23-31-0012
8556 Savanna Oaks Ln	ADDITION TO ST. PAUL LOTS 17 & LOT 18 BLK 1	Alley Sweeping		0.12	79.00	\$9.48	
Woodbury MN 55125-9611	201 10 2211	Citywide Street Lighting		0.59	79.00	\$46.61	
*427 AURORA AVE *Ward: 1		*** Owner and Taxpayer	*** Owner and Taxpaver ***			\$88.48	
*Pending as of: 8/21/2020			Total Assessment:			\$88.48	
		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	: :		\$88.48	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residen		——————————————————————————————————————		<u> </u>	
C/O Hmong American Parntership	ADDITION TO ST. PAUL SUBJ TO	Alley Sweeping	inai Su c	0.12	41.00	\$4.92	30-29-23-31-0024
1075 Arcade St	ALLEY THE FOL; E 1.5 FT OF LOT 28 & ALL OF LOT 29 BLK 1	Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55106-3213	ALL OF LOT 29 BLK 1				_	\$45.92	
*383 AURORA AVE		*** Owner and Taxpayer	***				
*Ward: 1		T	Total Assessme	nt:	-	\$45.92	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:	\$0.00		
		C	Current Year In	terest:		\$0.00	
		Payoff Amount:				\$45.92	
Long Cheng Plaza Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comme		1.07	62.00		
C/O Hmong American Parntership	ADDITION TO ST. PAUL S 62 FT OF	Street Sweeping - Residen		0.41	40.00	\$16.40	30-29-23-31-0023
1075 Arcade St	LOT 30 BLK 1	Citywide Street Lighting		0.59	102.00	\$60.18	
St Paul MN 55106-3213					=	\$142.92	
*383 AURORA AVE		*** Owner and Taxpayer	***			¥3.=13=	
*Ward: 1			Total Assessmen	nt:		\$142.92	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
		P	Payoff Amount	:		\$142.92	

Payoff Amount:

\$165.61

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robert Le Phan 468 University Ave W St Paul MN 55103-1935	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7, 8 & LOT 9 BLK 2	Street Sweeping - Comm Citywide Street Lighting University/Emerald to Ri	;	1.07 0.59 1.22	119.00 119.00 120.00	\$127.33 \$70.21 \$146.40	36-29-23-31-0033	
*468 UNIVERSITY AVE W					=	\$343.94		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessi	ment:		\$343.94		
			This Paymen	t:		\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$343.94		
	MACKUBIN AND MARSHALL'S		ential Stree				36-29-23-31-0040	
Myra L Patterson	ADDITION TO ST. PAUL EX W 10.92 OF LOT 22 & EX E 3.43 FT; LOT 23 BLK	Citywide Street Lighting		0.59	65.00	\$38.35	00 27 20 01 00 10	
475 Aurora Ave	2					\$65.00		
St Paul MN 55103-2218		*** Owner and Taxpayer	r ***					
*475 AURORA AVE		•	Total Assessi	ment:		\$65.00		
*Ward: 1			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amou	unt:		\$65.00		
Richard A Mclemore Ii	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree					
467 Aurora Ave	ADDITION TO ST. PAUL THE E 3.43 FT	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-31-0041	
St Paul MN 55103-2218	OF LOT 23 & ALL OF LOTS 24 & LOT 25 BLK 2	Citywide Street Lighting	;	0.59	82.00	\$48.38		
*467 AURORA AVE					_	\$86.80		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$86.80		
			This Paymen			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$86.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christina Duong Danny Vo 7675 Nature Path	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL W 1.22 FT OF LOT 28 & ALL OF LOTS 26 & LOT 27 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	36-29-23-31-0042
Woodbury MN 55125-7722 *459 AURORA AVE		*** Owner and Taxpay	er ***		_	\$89.60	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$89.60 \$0.00 \$0.00 \$0.00 \$89.60	
Catherine D King Bobby J King 386 Aurora Ave St Paul MN 55103-2216	CENTRAL VILLAGE ADDITION NO. 3 LOT 1 BLK 1	Street Sweeping - Residence Citywide Street Lighting	eet Lighting 0.59 167.00		167.00 167.00	\$68.47 \$98.53 \$167.00	36-29-23-31-0044
*386 AURORA AVE *Ward: 1 *Pending as of: 8/21/2020						\$167.00 \$0.00 \$0.00 \$0.00 \$167.00	
Margaret B Lafleur 392 Aurora Ave St Paul MN 55103-2216 *392 AURORA AVE	CENTRAL VILLAGE ADDITION NO. 3 LOT 2 BLK 1	Street Sweeping - Residence Citywide Street Lighting	ıg	0.41 0.59	55.00	\$22.55 \$32.45 \$55.00	36-29-23-31-0045
*Ward: 1 *Pending as of: 8/21/2020	Owner and Taxpe		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$55.00 \$0.00 \$0.00 \$0.00 \$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lucius A Anderson	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid		0.41	104.50	\$42.85	36-29-23-31-0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	104.50	\$61.66	
St Paul MN 55103-2216						\$104.51	
*400 AURORA AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$104.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$104.51	
J And M Boston Properties Llc	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree			\$22.55	
1555 Selby Ave Unit 318	LOTS 6,7 & LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
St Paul MN 55104-3941					<u>=</u>	\$55.00	
*404 AURORA AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$55.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$55.00	
	CENTRAL VILLAGE ADDITION NO. 3		— — — dential Stree				
412 Aurora Ave	LOT 11 BLK 1	Citywide Street Lightin	ng	0.59	28.00	\$16.52	00 27 20 01 00 17
St Paul MN 55103-2216					_	\$28.00	
*412 AURORA AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	-	\$28.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charlene J Mccarty	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid		0.41	55.00	\$22.55	36-29-23-31-0050
Darlene J Mccarty	LOT 12 BLK 1	Citywide Street Lighting	g	0.59	55.00	\$32.45	
414 Aurora Ave						\$55.00	
St Paul MN 55103-2216		*** Owner and Taxpaye	er *** 				
*414 AURORA AVE			Total Assessm	nent:		\$55.00	
*Ward: 1			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$55.00	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	ential Stree	0.41			36-29-23-31-0051
416 Aurora Ave	LOT 13 BLK 1	Citywide Street Lighting	g	0.59	28.00	\$16.52	00 27 20 01 0001
St Paul MN 55103-2216						\$28.00	
*416 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$28.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$28.00	
 Arthur R Blakey	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	ential Stree				<u> </u>
420 Aurora Ave	LOT 14 BLK 1	Citywide Street Lighting		0.59	22.00	\$12.98	30-27-23-31-0032
St Paul MN 55104-2216					===	\$22.00	
*420 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	•	\$22.00	
*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:		\$22.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melvin W Carter Iii	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid		0.41	115.00	\$47.15	36-29-23-31-0054
428 Aurora Ave	LOT 16 BLK 1	Citywide Street Lighting	g	0.59	115.00	\$67.85	
St Paul MN 55103-2216						\$115.00	
*428 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	sment:	\$115.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$115.00	
Gloria Y Massey	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	lential Streε				36-29-23-31-0055
466 Aurora Ave	LOT 17 BLK 1	Citywide Street Lighting	g	0.59	135.50	\$79.95	
St Paul MN 55103-2217					_	\$135.51	
*466 AURORA AVE		*** Owner and Taxpayo	er ***				
*Ward: 1		Total Assessment: This Payment: Current Year Principal:				\$135.51	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$135.51	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	lential Streε				
472 Aurora Ave	LOT 20 BLK 1	Citywide Street Lighting		0.59	28.00	\$16.52	00 27 20 01 0000
St Paul MN 55103-2217					=	\$28.00	
*472 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	sment:		\$28.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$28.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
 Brooke A Blakey	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree	0.41		\$9.02	36-29-23-31-0061
478 Aurora Ave	LOTS 23 & LOT 24 BLK 1	Citywide Street Lightin	ng	0.59	22.00	\$12.98	
St Paul MN 55103-2217						\$22.00	
478 AURORA AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessi	ment:		\$22.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$22.00	
 Erma Lee Walker	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	 dential Streε				<u> </u>
Oonald Lee Walker	LOTS 28 & LOT 27 BLK 1	Citywide Street Lightin		0.59	110.00	\$64.90	00 27 20 01 0000
82 Aurora Ave					_	\$110.00	
St Paul MN 55103-2217		*** Owner and Taxpay	/er ***				
482 AURORA AVE			Total Assessi	ment:	-	\$110.00	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$110.00	
— — — — — — — — — — — — — — — — — — —	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	 dential Streε				
25 4th St W 12th Flr	OUTLOT A	Citywide Street Lightin		0.59	306.00	\$180.54	30-27-23-31-0004
t Paul MN 55102-1634						\$306.00	
O AURORA AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessi	ment:	-	\$306.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$306.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr	CENTRAL VILLAGE ADDITION NO. 3 OUTLOT B	Street Sweeping - Residen Citywide Street Lighting	ntial Stree 0.4		\$57.81 \$83.19	36-29-23-31-0065
St Paul MN 55102-1634				_	\$141.00	
*470.5 AURORA AVE		*** Owner and Taxpayer	***			
*Ward: 1		Т	Total Assessment:		\$141.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$141.00	
Central Village Cul De Sac 1	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residen		1 — — 82.50	\$33.84	36-29-23-31-0066
Association Of St Paul	OUTLOT C	Citywide Street Lighting	0.5	59 82.50	\$48.69	
482 Aurora Avenue				_	\$82.53	
St Paul MN 55103-2217		*** Owner and Taxpayer	***			
*470 AURORA AVE		T	Total Assessment:	-	\$82.53	
*Ward: 1		Т	This Payment:		\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$82.53	
Carmen Bracamontes	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residen		1 — — 3 1.00		<u> </u>
486 Aurora Ave W	LOT 1 BLK 1	Citywide Street Lighting	0.5		\$18.29	30-27-23-31-0007
St Paul MN 55103-2262				_	\$31.00	
*486 AURORA AVE		*** Owner and Taxpayer	***			
*Ward: 1		- Т	Cotal Assessment:		\$31.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristin L Grinstead Trustee	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid		0.41	24.00	\$9.84	36-29-23-31-0068
488 Aurora Ave	LOT 2 BLK 1	Citywide Street Lighting	3	0.59	24.00	\$14.16	
St Paul MN 55103-2262						\$24.00	
*488 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$24.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5		– — — – ential Stree				36-29-23-31-0069
Messeret Kebede	LOT 1 BLK 2	Citywide Street Lighting	3	0.59	24.00	\$14.16	20 25 25 01 0005
492 Aurora Ave W						\$24.00	
St Paul MN 55103-2217		*** Owner and Taxpaye	er ***				
*492 AURORA AVE			Total Assessm	nent:		\$24.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$24.00	
Abdullahi Yusuf Jama	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid					
Khadija Said	LOT 2 BLK 2	Citywide Street Lighting		0.41	31.00	\$18.29	36-29-23-31-0070
591 6th Street Ln N		,	>	****	_	\$31.00	
Lake Elmo MN 55042-1804		*** Owner and Taxpaye	er ***			\$31.00	
*494 AURORA AVE			T-4-1 A		=	621.00	
*Ward: 1			Total Assessm This Payment:			\$31.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian Nguyen 9739 Wellington Rdg Woodbury MN 55125-8411	CENTRAL VILLAGE ADDITION NO. 4 LOT BLK 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.07 0.41 0.59	133.00 43.50 176.50	\$142.31 \$17.84 \$104.14	36-29-23-31-0071
*435 WESTERN AVE N *Ward: 1		*** Owner and Taxpa	yer ***		_	\$264.29	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: nr Principal: nr Interest:		\$264.29 \$0.00 \$0.00 \$0.00 \$264.29	
Brenda J Starr 429 Western Ave N St Paul MN 55103-2258 *429 WESTERN AVE N	CENTRAL VILLAGE ADDITION NO. 4 LOT 2 BLK 1	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	41.00	\$43.87 \$24.19 \$68.06	36-29-23-31-0072
*Ward: 1 *Pending as of: 8/21/2020		•	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$68.06 \$0.00 \$0.00 \$0.00 \$68.06	
Jimmy C Nguyen 423 Western Ave N St Paul MN 55103-2258 *423 WESTERN AVE N	CENTRAL VILLAGE ADDITION NO. 4 LOT 3 BLK 1	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	32.00 32.00	\$34.24 \$18.88 \$53.12	36-29-23-31-0073
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: ar Principal: ar Interest:		\$53.12 \$0.00 \$0.00 \$0.00 \$53.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rodney K Hardiman Ernestine Hardiman	CENTRAL VILLAGE ADDITION NO. 4 LOT 12 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.41	58.00 58.00	\$23.78 \$34.22	36-29-23-31-0082
425 Central Ave St Paul MN 55103-2219		*** Owner and Taxpay			<u> </u>	\$58.00	
*425 CENTRAL AVE W		Owner and Taxpay	Total Assessi	ment.	_	\$58.00	
*Ward: 1						\$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$58.00	
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Resid		0.41	112.50	\$46.13	36-29-23-31-0083
431 Central Ave W	LOT 13 BLK 1	Citywide Street Lightin	ng	0.59	112.50	\$66.38	
St Paul MN 55103-2219						\$112.51	
*431 CENTRAL AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	ment:		\$112.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			ınt:		\$112.51		
	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Resid	— — — – dential Stree				26 20 22 21 0007
25 4th St W Rm 1000	TO ESMTS; LOT 17 BLK 1	Citywide Street Lightin		0.59	422.00	\$248.98	36-29-23-31-0087 ***EXEMPT***
St Paul MN 55102-1692		, ,	8		_	\$422.00	TTTEXEMPTTTT
*457 CENTRAL AVE W		*** Owner and Taxpay	/er ***			\$422.00	
*Ward: 1			Total Assessi	ment:		\$422.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$422.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maryann A Toledo	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	69.00	\$28.29	36-29-23-31-0089
456 Central Ave W	ADDITION TO ST. PAUL EX W 10.04 FT; LOT 5 & ALL OF LOT 4 BLK 13	Citywide Street Lighting	5	0.59	69.00	\$40.71	
St Paul MN 55103-2220	,					\$69.00	
*456 CENTRAL AVE W		*** Owner and Taxpaye	r ***		_		
*Ward: 1			Total Assessm	ent:		\$69.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$69.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-31-0090
466 Central Ave W	ADDITION TO ST. PAUL W 10.04 OF LOT 5, THE E 0.59 FT OF LOT 9, AND	Citywide Street Lighting	Ţ	0.59	129.00	\$76.11	
St Paul MN 55104-2220	ALL OF LOTS 6, 7 & LOT 8 BLK 13				_	\$129.00	
*466 CENTRAL AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:	•	\$129.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I	\$0.00			
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$129.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			
472 Central Ave	ADDITION TO ST. PAUL EX E .59 FT	Citywide Street Lighting		0.59	69.00	\$40.71	30-27-23-31-0071
St Paul MN 55103-2220	LOT 9 & EX W 8.99 FT LOT 10 BLK 13				_	\$69.00	
*472 CENTRAL AVE W		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessm	ent:		\$69.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$69.00	

*Pending as of: 8/21/2020

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Paris Jackson 495 St Anthony Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO WALKWAY ESMT; THE FOL; VAC ST	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	114.00 114.00	\$121.98 \$67.26	36-29-23-31-0095	
St Paul MN 55103-2207	ACCRUING & LOTS 16 & LOT 17 BLK				_	\$189.24		
*495 ST ANTHONY AVE	13	*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessr	nent:		\$189.24		
*Pending as of: 8/21/2020			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$189.24		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comn	 mercial/Art				36-29-23-31-0098	
481 St Anthony Ave	ADDITION TO ST. PAUL LOTS 20 & LOT 21 BLK 13	Citywide Street Lighting	g	0.59	80.00	\$47.20	00 29 20 01 0090	
St Paul MN 55103-2207	LOT 21 BLK 15				_	\$132.80		
*481 ST ANTHONY AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessr	nent:	-	\$132.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$132.80		
Cherida M Smith-Youmans	MACKUBIN AND MARSHALL'S	Street Sweeping - Comn	 mercial/Art					
467 St Anthony Ave	ADDITION TO ST. PAUL EX E 19 FT;	Citywide Street Lighting		0.59	60.00	\$35.40	30-27-23-31-0100	
St Paul MN 55103-2207	LOT 25 & ALL OF LOT 24 BLK 13				_	\$99.60		
*467 ST ANTHONY AVE		*** Owner and Taxpaye	er ***			4,,,,,,		
*Ward: 1			Total Assessr	ment·	-	\$99.60		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$99.60		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mario T Toledo Reby Toledo	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL E 19 FT OF	Street Sweeping - Comn Citywide Street Lighting			99.00 99.00	\$105.93 \$58.41	36-29-23-31-0101
459 St Anthony Ave	LOT 25 ALL OF LOTS 26 & LOT 27 BLK 13	, ,			_	\$164.34	
St Paul MN 55103-2207		*** Owner and Taxpaye	er ***				
*459 ST ANTHONY AVE			Total Assessment:			\$164.34	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$164.34	
	-						
Charles E Milliner	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	83.00	\$34.03	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29	Citywide Street Lighting	3	0.59	83.00	\$48.97	
377 Arundel St	& LOT 30 BLK 13					\$83.00	
St Paul MN 55103-2212		*** Owner and Taxpaye					
*377 ARUNDEL ST *Ward: 1		Total Assessment:				\$83.00	
			This Paymen	t:	\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year		\$0.00		
			Payoff Amount:			\$83.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comn			<u> </u>		26 20 22 21 0102
459 St Anthony Ave	ADDITION TO ST. PAUL EX N 50 FT;	Street Sweeping - Reside		0.41	41.00	\$16.81	36-29-23-31-0103
St Paul MN 55103-2207	THE FOL; LOTS 28, 29 & LOT 30 BLK 13	Citywide Street Lighting		0.59	100.50	\$59.30	
*445 ST ANTHONY AVE	13				_	\$139.78	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$139.78	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				

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Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Leased Housing Assoc Vii Lllp	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercia		990.00	\$1,059.30	36-29-23-31-0104
2905 Northwest Blvd Ste 150	ADDITION TO ST. PAUL ST ACCRUING AS VAC IN DOC NO	Street Sweeping - Residential		858.00	\$351.78	
Plymouth MN 55441-2644	1851712 & RS 583133 & FOL; PART,	Citywide Street Lighting	0.59	1,848.00	\$1,090.32	
*389 ST ANTHONY AVE *Ward: 1	LYING NLY OF HWY 94 OF LOTS 1 THRU 6 BLK 15; & ALL OF LOTS 1	*** Owner and Taxpayer ***			\$2,501.40	
*Pending as of: 8/21/2020		Tota	l Assessment:	-	\$2,501.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2,501.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential				
C/O Hmong American Parntership	ADDITION TO ST. PAUL EX E 1.5 FT;	Alley Sweeping	0.12	120.00	\$14.40	30-27-23-31-0103
1075 Arcade St	LOT 28 & THE E 3 FT OF LOT 25 & ALL OF LOT 26 & LOT 27 BLK 1	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55106-3213	OF EOT 20 & EOT 27 BER 1			_	\$134.40	
*387 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Tota	l Assessment:	\$134.40		
*Pending as of: 8/21/2020		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo		\$134.40		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercia		142.00		
448 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE;	Alley Sweeping	0.12	142.00	\$17.04	30-23-23-31-0113
St Paul MN 55103-1935	LOTS 4,5,6 & EX E 15 5/10 FT LOT 3 ALL IN BLK 2	Citywide Street Lighting	0.59	142.00	\$83.78	
*448 UNIVERSITY AVE W	ALL IN BEIN 2	University/Emerald to Rice A	SL 1.22	142.00	\$173.24	
*Ward: 1					\$426.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Tota	l Assessment:		\$426.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$426.00	

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

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Long Cheng Plaza Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comn	nercial/Art	1.07	324.00	\$346.68	36-29-23-31-0137
C/O Hmong American Parntership	ADDITION TO ST. PAUL SUBJ TO UNIV	Alley Sweeping		0.12	237.00	\$28.44	
1075 Arcade St	AVE; VAC ALLEY ACCRUING AND FOL LOT 6 BLK 1 AND ALL OF LOTS 1	Citywide Street Lighting		0.59	324.00	\$191.16	
St Paul MN 55106-3213	THRU 5 BLK 1	University/Emerald to R	Rice ASL	1.22	237.00	\$289.14	
*402 UNIVERSITY AVE W						\$855.42	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$855.42	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$855.42	
	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Comn	nercial/Art	1.07		\$58.85	36-29-23-32-0006
Leng Ku	TO STS & ESMTS & THAT PART IN	Citywide Street Lighting		0.59	55.00	\$32.45	30-27-23-32-0000
563 Phalen Blvd	LEASE TO WENDYS DESC AS FOL; COM AT NW COR OF LOT 3 BLK 1	, ,				\$91.30	
St Paul MN 55130-5303	CENTRAL VILLAGE ADDITION TH N	*** Owner and Taxpaye	er ***			\$71.50	
*610 UNIVERSITY AVE W	67.46 FT TH E 79.4 FT TO BEG TH CONT		Total Assessme	ant:		\$91.30	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$91.30	
			Tayon Amoun	11.		371.30	
Oromo American Twhid Islamic Com St Paul	CENTRAL VILLAGE ADDITION S	Street Sweeping - Comn	mercial/Art	1.07			
430 Dale St	130.07 FT MOL LYING W OF BLK 28	Street Sweeping - Reside		0.41	175.00	\$71.75	36-29-23-32-0007
	MACKUBIN & MARSHALLS ADD OF	Citywide Street Lighting		0.59	305.00	\$179.95	
St Paul MN 55103-2255	LOT 3 BLK 1	Sity wild Succe Digiting	,	0.57		\$390.80	
*430 DALE ST N *Ward: 1		*** Owner and Taxpaye	er ***			\$390.80	
* Ward: 1 *Pending as of: 8/21/2020		una rumpay c			-	\$390.80	
			Total Assessme			****	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
			Payoff Amoun	π:		\$390.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tesfay Woldemichael Tsehay Legesse	CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	31.00 31.00	\$12.71 \$18.29	36-29-23-32-0009
510 Aurora Ave W St Paul MN 55103-2262		*** Owner and Taxpayer	r ***		_	\$31.00	
*510 AURORA AVE			Total Assessm	ent:	-	\$31.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
512 Aurora Ave W	LOT 2 BLK 3	Citywide Street Lighting		0.59	24.00	\$14.16	00 27 20 02 0010
St Paul MN 55103-2262						\$24.00	
*512 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessm	ent:		\$24.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
631 Wentworth Ave	LOT 1 BLK 4	Citywide Street Lighting		0.59	31.00	\$18.29	30-27-23-32-0011
South Saint Paul MN 55075-1697					=	\$31.00	
*518 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessm	ent:	-	\$31.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Henry Tran 520 Aurora Ave	CENTRAL VILLAGE ADDITION NO. 5 LOT 2 BLK 4	Street Sweeping - Residence Citywide Street Lightin		0.41	24.00 24.00	\$9.84 \$14.16	36-29-23-32-0012
St Paul MN 55103-2262 * 520 AURORA AVE		/er ***			\$24.00		
*Ward: 1 *Pending as of: 8/21/2020			Total Assessi			\$24.00	
5			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$24.00	
Hussein Usman	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	— — — – dential Stree				
Zuleika Abdinasir	LOT 3 BLK 4	Citywide Street Lightin		0.59	24.00	\$14.16	30-27-23-32-0013
522 Aurora Ave St Paul MN 55103-2262		*** Owner and Taxpay	/er ***			\$24.00	
*522 AURORA AVE			Total Assessi	ment:		\$24.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:					
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	— — — – dential Stree				
524 Aurora Ave	LOT 4 BLK 4	Citywide Street Lightin		0.59	31.00	\$18.29	30-29-23-32-0014
St Paul MN 55103-2262					_	\$31.00	
*524 AURORA AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 1			Total Assessi	ment:		\$31.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Basha Dube	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside		0.41	31.00	\$12.71	36-29-23-32-0015
606 Park St	LOT 1 BLK 5	Citywide Street Lighting	3	0.59	31.00	\$18.29	
St Paul MN 55103-1821						\$31.00	
530 AURORA AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:		\$31.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41			
554 Aurora Ave	LOT 1 BLK 6	Citywide Street Lighting		0.59	31.00	\$18.29	20 27 20 22 0017
t Paul MN 55103-2262						\$31.00	
554 AURORA AVE		*** Owner and Taxpaye	er ***		_		
Ward: 1			Total Assessme	ent:		\$31.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
56 Aurora Ave	LOT 2 BLK 6	Citywide Street Lighting		0.59	24.00	\$14.16	30-27-23-32-0010
St Paul MN 55103-2263					_	\$24.00	
556 AURORA AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:		\$24.00	
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:		\$24.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Genet Barde	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside		0.41	24.00	\$9.84	36-29-23-32-0019
558 Aurora Ave	LOT 3 BLK 6	Citywide Street Lighting		0.59	24.00	\$14.16	
St Paul MN 55103						\$24.00	
*558 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessme	ent:		\$24.00	
*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	ıt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41	8.00		
Yasmin D Ali	LOT 4BLK 6	Citywide Street Lighting		0.59	8.00	\$4.72	20 27 22 02 0020
560 Aurora Ave					=	\$8.00	
St Paul MN 55103-2231		*** Owner and Taxpayer	r ***				
*560 AURORA AVE		-,	Total Assessme	ent:	-	\$8.00	
*Ward: 1			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amoun	ıt:		\$8.00	
	GENERAL WILLIAMS APPLICATION OF	Street Services Books					
Cuc Thi Tran	CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 7	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	24.00 24.00	\$9.84 \$14.16	36-29-23-32-0023
578 Aurora Ave St Paul MN 55103-2231		City wide Street Lighting		0.57	Z4.00		
*578 AURORA AVE		*** Owner and Taxpayer	r ***			\$24.00	
*Ward: 1		;	Total Assessme	ent:	-	\$24.00	
*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	ıt:		\$24.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — Hoa Thi Tran	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside		0.41	24.00	\$9.84	36-29-23-32-0024
576 Aurora Ave	LOT 2 BLK 7	Citywide Street Lighting	5	0.59	24.00	\$14.16	
St Paul MN 55103-2231						\$24.00	
*576 AURORA AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:		\$24.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$24.00	
Barbara Ibhaze	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41			36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7	Citywide Street Lighting		0.59	24.00	\$14.16	00 27 20 02 0025
St Paul MN 55103-2231					===	\$24.00	
*574 AURORA AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:		\$24.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	ential Stree	0.41	9.00		<u> </u>
572 Aurora Ave	LOT 4 BLK 7	Citywide Street Lighting		0.59	9.00	\$5.31	30-27-23-32-0020
St Paul MN 55103-2231					:	\$9.00	
*572 AURORA AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:		\$9.00	
*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:		\$9.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laurel M Mayberry 568 Aurora Ave	CENTRAL VILLAGE ADDITION NO. 5 LOT 6 BLK 7	Street Sweeping - Resid		0.41	25.00 25.00	\$10.25 \$14.75	36-29-23-32-0028
St Paul MN 55103-2231 *568 AURORA AVE		*** Owner and Taxpayo	er ***		_	\$25.00	
*Ward: 1			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$25.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	— — — - lential Stree				
523 Central Ave W	SUBJ TO ESMTS LOT 1 BLK 1	Citywide Street Lighting		0.59	114.00	\$67.26	36-29-23-32-0031
St Paul MN 55103-2223 *523 CENTRAL AVE W		*** Owner and Taxpayo	er ***	\$114.00			
*Ward: 1			Total Assess	ment:	-	\$114.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$114.00	
Jonathan D Berry	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	lential Streε			\$22.55	36-29-23-32-0032
521 Central Ave W	SUBJ TO ESMTS LOT 2 BLK 1	Citywide Street Lighting	ıg	0.59	55.00	\$32.45	
St Paul MN 55103-2223 *521 CENTRAL AVE W		*** Owner and Taxpayo	er ***		_	\$55.00	
*Ward: 1			Total Assess	ment.		\$55.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rachel D Shockley 517 Central Ave W	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ESMT; LOTS 5, 6 & LOT 7 BLK 1	Street Sweeping - Resid		0.41	45.00 45.00	\$18.45 \$26.55	36-29-23-32-0035
St Paul MN 55103-2223	DLK I				_	\$45.00	
*517 CENTRAL AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:	-	\$45.00	
*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:		\$45.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Yeng M Callahan	SUBJ TO ESMT; LOT 8 & LOT 9 BLK 1	Citywide Street Lighting		0.59	64.00	\$37.76	30-27-23-32-0030
515 Central Ave W					=	\$64.00	
St Paul MN 55103-2223		*** Owner and Taxpaye	er ***				
*515 CENTRAL AVE W			Total Assessm	nent:	-	\$64.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.00	
	CENTRAL VILLAGE ADDITION NO. 2						26 20 22 22 0027
513 Central Ave W	SUBJ TO ESMT; LOTS 10 & LOT 11	Citywide Street Lighting		0.59	55.00	\$32.45	36-29-23-32-0037
St Paul MN 55103-2223	BLK 1	, , ,	C		_	\$55.00	
*513 CENTRAL AVE W		*** Owner and Taxpaye	er ***			\$33.00	
*Ward: 1			Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angela B Finney 511 Central Ave W	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ESMT LOT 12 BLK 1	Street Sweeping - Resid		0.41	48.00 48.00	\$19.68 \$28.32	36-29-23-32-0038
St Paul MN 55103-2223					_	\$48.00	
*511 CENTRAL AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:		\$48.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.00	
Willie C Smith	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	lential Stree	0.41		\$22.55	36-29-23-32-0039
Geneva L Smith	SUBJ TO ESMTS LOT 13 BLK 1	Citywide Street Lighting	g	0.59	55.00	\$32.45	
509 Central Ave W						\$55.00	
St Paul MN 55103-2223		*** Owner and Taxpaye	er *** 				
*509 CENTRAL AVE W			Total Assessi	ment:		\$55.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$55.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	lential Stree			\$42.03	36-29-23-32-0040
Betty J Walker	SUBJ TO ESMT LOT 14 BLK 1	Citywide Street Lighting	g	0.59	102.50	\$60.48	
507 Central Av W					_	\$102.51	
St Paul MN 55103-2223		*** Owner and Taxpaye	er ***				
*507 CENTRAL AVE W			Total Assessi	ment:		\$102.51	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$102.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ross E Callahan Yeng M Callahan	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ST; OUTLOT A	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	132.00 132.00	\$54.12 \$77.88	36-29-23-32-0041
515 Central Ave W St Paul MN 55103-2223		*** Owner and Taxpay	er ***		_	\$132.00	
*505 CENTRAL AVE W *Ward: 1			Total Assess	ment:		\$132.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$132.00	
Nancy Tran Hoa Tran	CENTRAL VILLAGE ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	24.00 24.00	\$9.84 \$14.16	36-29-23-32-0043
545 Central Ave W		, e	6		=	\$24.00	
St Paul MN 55103-2223		*** Owner and Taxpay	er ***			\$24.00	
*545 CENTRAL AVE W			Total Assess	ment:		\$24.00	
*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	unt:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	— — — - dential Stree				
Imelda Riera	LOT 4 BLK 2	Citywide Street Lightin		0.59	31.00	\$18.29	30-27-23-32-0043
541 Central Ave W					=	\$31.00	
St Paul MN 55103-2223		*** Owner and Taxpay	er ***				
*541 CENTRAL AVE W			Total Assess	ment:	-	\$31.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Nelson 553 Central Ave	CENTRAL VILLAGE ADDITION NO. 2 LOT 1 BLK 3	Street Sweeping - Reside		0.41	31.00 31.00	\$12.71 \$18.29	36-29-23-32-0046
St Paul MN 55103-2223		enj was sa set Eignung	>	0.00		\$31.00	
*553 CENTRAL AVE W		*** Owner and Taxpaye	er ***			ψ51.00	
*Ward: 1			Total Assessme	ent:	-	\$31.00	
*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:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Reside	 ential Streε	0.41			
551 W Central Ave	LOT 2 BLK 3	Citywide Street Lighting	3	0.59	25.00	\$14.75	00 27 20 02 0017
St Paul MN 55103-2223		***	ato ato ato			\$25.00	
*551 CENTRAL AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$25.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Reside	ential Stree	0.41			
Abshiro M Noor	LOT 1 BLK 4	Citywide Street Lighting		0.59	16.00	\$9.44	20 27 20 02 00 10
569 Central Ave W						\$16.00	
St Paul MN 55103-2263		*** Owner and Taxpaye	er ***				
*569 CENTRAL AVE W			Total Assessme	ent:		\$16.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$16.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kieu Ngoc Nguyen	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	36-29-23-32-0049
567 Central Ave W	LOT 2 BLK 4	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
St Paul MN 55103-2263					=	\$25.00	
*567 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$25.00	
*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:		\$25.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				<u> </u>
563 Central Ave W	LOT 3 BLK 4	Citywide Street Lightin	ting	0.59	12.00	\$7.08	20 27 20 22 0030
St Paul MN 55103-2263						\$12.00	
*563 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$12.00	
*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:		\$12.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				<u> </u>
20 2nd St Ne #P1202	LOT 4 BLK 4	Citywide Street Lighti		0.59	24.00	\$14.16	00 27 20 02 0031
Minneapolis MN 55418-2380						\$24.00	
*561 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$24.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$24.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tanya M Bransford	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid		0.41	24.00	\$9.84	36-29-23-32-0052
Jeffrey Lewis	LOT 5 BLK 4	Citywide Street Lightin	ng	0.59	24.00	\$14.16	
2150 Toledo Ave N						\$24.00	
Golden Valley MN 55422-4030		*** Owner and Taxpay	/er ***				
*559 CENTRAL AVE W			Total Assess	sment:		\$24.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resident	dential Streε				
557 Central Ave W	LOT 6 BLK 4	Citywide Street Lightin	Citywide Street Lighting		17.00	\$10.03	
St Paul MN 55103-2223					_	\$17.00	
*557 CENTRAL AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:	•	\$17.00	
*Pending as of: 8/21/2020			This Paymer	nt:	\$0.00		
			Current Yea	r Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			ount:		\$17.00		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resident	dential Stree				
573 Central Ave W	LOT 10 BLK 5	Citywide Street Lightir		0.59	31.00	\$18.29	30-27-23-32-0003
St Paul MN 55103-2263					_	\$31.00	
*573 CENTRAL AVE W		*** Owner and Taxpay	/er ***			******	
*Ward: 1			Total Assess	sment:		\$31.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residen		88.00	\$36.08	36-29-23-32-0070
25 4th St W 12th Flr	SUBJ TO ST; OUTLOT G	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55102-1634		****	de de de		\$88.00	
*0 CENTRAL AVE W		*** Owner and Taxpayer	***			
*Ward: 1		T	otal Assessment:		\$88.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$88.00	
Comm Action Prtnrshp Ramsey	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Comme		131.00		36-29-23-32-0075
& Washington Co	TO ESMTS; THE W 118.5 FT OF LOT 22 & ALL OF LOTS 24 & LOT 25 BLK 1	Street Sweeping - Residen		468.00	\$191.88	***EXEMPT***
450 Syndicate St N	WHEE OF EOTO ET WE EOT 25 BERC 1	Citywide Street Lighting	0.59	599.00	\$353.41	
St Paul MN 55104-4127					\$685.46	
*586 FULLER AVE		*** Owner and Taxpayer	***			
*Ward: 1		T	otal Assessment:		\$685.46	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$685.46	

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

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Priscilla Cobb	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	79.00	\$32.39	36-29-23-32-0080
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12	Citywide Street Lighting	3	0.59	79.00	\$46.61	
St Paul MN 55103-2222						\$79.00	
*512 CENTRAL AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$79.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$79.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41	— — 79 .00		<u> </u>
Marquitta M Ransom	ADDITION TO ST. PAUL LOTS 5 AND Citywide Street Lightin		0.59	79.00	\$46.61	00 27 20 02 0001	
524 Central Ave W	LOT 6 BLK 12					\$79.00	
St Paul MN 55103-2222		*** Owner and Taxpaye	er ***				
*524 CENTRAL AVE W			Total Assessme	ent:		\$79.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$79.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	– — — — ential Stree	0.41			26 20 22 22 0002
530 Central Ave W	ADDITION TO ST. PAUL LOTS 7 & LOT	Citywide Street Lighting		0.59	79.00	\$46.61	36-29-23-32-0082
St Paul MN 55103-2222	8 BLK 12	, ,				\$79.00	
*530 CENTRAL AVE W		*** Owner and Taxpaye	er ***			\$77.00	
*Ward: 1			Total Assessme	ent:		\$79.00	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$79.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 9 THRU LOT 22 BLK 12	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.07 0.41 0.59	278.00 542.00 820.00	\$297.46 \$222.22 \$483.80	36-29-23-32-0083
St Paul MN 55102-1602 *554 CENTRAL AVE W		*** Owner and Taxpa	yer ***		_	\$1,003.48	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$1,003.48 \$0.00 \$0.00 \$0.00 \$1,003.48	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL VAC ST ACCRUING & LOTS 23 THRU LOT 30 BLK 12	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	349.00 349.00	\$373.43 \$205.91 \$579.34	36-29-23-32-0084
*375 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$579.34 \$0.00 \$0.00 \$0.00 \$579.34	
Furo H Tufa 575 Central Ave W St Paul MN 55103-2263	CENTRAL VILLAGE ADDITION NO. 2 LOTS 7,8 & LOT 9 BLK 5	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	24.00 24.00 =	\$9.84 \$14.16 \$24.00	36-29-23-32-0090
*575 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpa	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$24.00 \$0.00 \$0.00 \$0.00 \$24.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 359
Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Stranik Six Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm		1.07	119.00	\$127.33	36-29-23-32-0093
520 University Ave	ADDITION TO ST. PAUL SUBJ TO AVE; LOT 1 BLK 1 & E 79 FT OF LOT 2 BLK 1	Street Sweeping - Reside		0.41	119.00	\$48.79	
St Paul MN 55103-1937	CENTRAL VILLAGE ADD & IN SD	Citywide Street Lighting		0.59	238.00	\$140.42	
*520 UNIVERSITY AVE W	MACKUBIN & MARSHALL'S ADD LOT	University/Emerald to Ri	ice ASL	1.22	119.00	\$145.18	
*Ward: 1	6 THRU LOT 8 BLK 3					\$461.72	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***		_		
			Total Assessm	nent:	-	\$461.72	
			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$461.72	
Camphor Memorial United	CENTRAL VILLAGE ADDITION LOTS	Street Sweeping - Reside	ential Stree		305.00		
Methodist Church	22 THRU 26 IN BLOCK 28 ADD TO	Citywide Street Lighting		0.59	305.00	\$179.95	30-29-23-32-0090
585 Fuller Ave	MACKUBIN & MARSHALLS ADD & IN	, , ,			_	\$305.00	
St Paul MN 55103-2246	SD CENTRAL VILLAGE ADD LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpayer ***				\$303.00	
*585 FULLER AVE		•	Total Assessm	nent:		\$305.00	
*Ward: 1		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$305.00	
Pearlie Powell	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Reside	ential Stree	0.41	31.00		
579 Central Ave W	LOTS 1 THRU LOT 3 BLK 5	Citywide Street Lighting		0.59	31.00	\$18.29	30-27-23-32-0077
St Paul MN 55103-2263		,			_	\$31.00	
*579 CENTRAL AVE W		*** Owner and Taxpayer	r ***			\$31.00	
*Ward: 1		•	Total Assessm	nent:		\$31.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antioch Youth & Family Center 580 Fuller Ave	CENTRAL VILLAGE ADDITION SUBJ TO ESMTS & EX W 118.5 FT; LOT 22 AND ALL OF LOT 23 BLOCK 1	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	243.00 243.00	\$99.63 \$143.37	36-29-23-32-0098
St Paul MN 55103-2245 *580 FULLER AVE		*** Owner and Taxpa	yer ***			\$243.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$243.00 \$0.00 \$0.00 \$0.00 \$243.00	
County Of Ramsey Attn Mark Rauchbauer	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO RD; LOT 16 AND ALL OF LOTS 17 THRU	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	273.00 273.00	\$292.11 \$161.07	36-29-23-32-0099
1425 Paul Kirkwold Dr Arden Hills MN 55112-3931	LOT 19 BLK 11	*** Owner and Taxpayer ***				\$453.18	
*615 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$453.18 \$0.00 \$0.00 \$0.00 \$453.18	
Double Dragon Bldg Inc Co Harrington Langer & Assoc 563 Phalen Blvd St Paul MN 55101-5303 *544 UNIVERSITY AVE W	Subj To Sts, Esmts, Alleys, Vac And Accruing & Fol; Lots 9 Thru 15 & Part Of Lots 17 Thru 20 Blk 3 Mac & Marsh Add, All Of Becks Add & In Sd Cent Vil Add All Of Outlots A,b,c,f,g & That Part Of Outlots D & E & Lot 6 Lying N & W Of	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti University/Emerald to *** Owner and Taxpa	idential Stree ng Rice ASL	1.07 0.41 0.59 1.22	1,280.00 120.00 1,400.00 850.00	\$1,369.60 \$49.20 \$826.00 \$1,037.00 \$3,281.80	— — — — — — — — — — — — — — — — — — —
*Ward: 1 *Pending as of: 8/21/2020		Очногана Талра	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$3,281.80 \$0.00 \$0.00 \$0.00 \$3,281.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tchdc Dale Street Llc 400 Selby Ave Suite C	THAT PART OF LOT 12 LYING W OF A L DESC AS COM AT THE NW COR OF	Street Sweeping - Reside		0.41	99.00 99.00	\$40.59 \$58.41	36-29-23-32-0105
St Paul MN 55102-4520	LOT 14 TH N 89 DEG 22 MIN 13 SEC E ALONG N L OF BLK 11 98.68 FT TO	,	,		_	\$99.00	
*582 CENTRAL AVE W	POB TH S 0 DEG 34 MIN 36 SEC E 132.26 FT TO S L OF LOT 12 AND	*** Owner and Taxpayer	r *** 			ψ <i>y</i> 7.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$99.00	
1 chang as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$99.00	
Kenneth Driver	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	ercial/Art		70.00		36-29-23-33-0002
979 Nottingham Ln Ne	ADDITION TO ST. PAUL SUBJ TO &	Street Sweeping - Reside	ential Stree	0.41	22.00	\$9.02	20 23 20 00 0002
Brookhaven GA 30319-6002	WITH ESMTS; THE FOL PART OF LOT 17 DESC AS BEG ON SL BLK 25 61 FT	Citywide Street Lighting	Ţ	0.59	92.00	\$54.28	
*615 IGLEHART AVE	E OF THE W COR SD BLK TH N AT RA					\$138.20	
*Ward: 1	50 FT TO THE E AT RA 12 FT TH S AT	*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$138.20	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$138.20	
Kenneth Driver	MACKUBIN AND MARSHALL'S			0.41		<u>\$27.06</u>	<u> </u>
979 Nottingham Ln Ne	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lighting		0.59	66.00	\$38.94	30-29-23-33-0003
Brookhaven GA 30319-6002	WITH ESMTS & EX PART DESC AS	, ,			_	\$66.00	
*613 IGLEHART AVE	BEG ON SL BLK 25 61 FT E OF SW COR SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT TO S L SD BLK	*** Owner and Taxpayer	r ***			\$66.00	
*Ward: 1			Total Assessm	nent:		\$66.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert G Lewis	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree	0.41	65.00	\$26.65	36-29-23-33-0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT THE FOL; S 7.25 FT OF LOT 9 & ALL OF	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
595 Iglehart Ave	LOT 22 ALSO E 33.3 FT OF FOL S 7.25					\$65.00	
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK 25	*** Owner and Taxpay	yer ***		_		
*595 IGLEHART AVE			Total Assessme	ent:		\$65.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$65.00	
	MACKUBIN AND MARSHALL'S		idential Stree	0.41			36-29-23-33-0006
603 Iglehart Ave	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lightin	ng	0.59	40.00	\$23.60	20 27 22 22 0000
St Paul MN 55103-2421	WITH ESMTS; THE FOL PART OF LOT 19 DESC AS BEG ON SL BLK 25, 135 FT				_	\$40.00	
*603 IGLEHART AVE *Ward: 1	E OF SW COR SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessme			\$40.00	
1 chaing as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree	0.41		\$26.65	
589 Iglehart Ave	ADDITION TO ST. PAUL EX E 21.6 FT;	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
St Paul MN 55103-2421	THE S 7.25 FT OF LOT 7 & THE S 7.25 FT OF LOT 8 & S 7.25 FT OF E 7.7 FT OF					\$65.00	
*589 IGLEHART AVE	LOT 9 ALSO EX E 21.6 FT; LOT 24 THE	*** Owner and Taxpay	yer ***				
*Ward: 1	E 7.7 FT OF LOT 22 & ALL OF LOT 23		Total Assessme	ent:		\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$65.00	

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

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Ray Collins	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	ntial Stree	0.41	103.50	\$42.44	36-29-23-33-0026
Carolyn J Collins	ADDITION TO ST. PAUL EX W 4 FT; LOT 2 & ALL OF LOT 1 BLK 26	Citywide Street Lighting		0.59	103.50	\$61.07	
568 Iglehart Ave		**** C 1 T	also also also			\$103.51	
St Paul MN 55103-2420		*** Owner and Taxpayer	***				
*568 IGLEHART AVE *Ward: 1		7	Total Assessment:			\$103.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 6/21/2020			Current Year Princ	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$103.51	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	 ntial Streε	0.41		\$25.83	
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF LOT 2 & E 19.92 F OF LOT 4 & ALL OF	Citywide Street Lighting		0.59	63.00	\$37.17	00 29 20 00 002.
St Paul MN 55103-2420	LOT 3 BLK 26					\$63.00	
*570 IGLEHART AVE		*** Owner and Taxpayer	***				
*Ward: 1		_ 1	Total Assessment:		-	\$63.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$63.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	 ntial Stree	0.41			36-29-23-33-0029
584 Iglehart Ave	ADDITION TO ST. PAUL EX E 4.34 FT;	Citywide Street Lighting		0.59	63.00	\$37.17	20 27 20 00 0027
St Paul MN 55103-2420	LOT 6 & THE E 28.26 FT OF LOT 7 BLK 26					\$63.00	
*584 IGLEHART AVE		*** Owner and Taxpayer	***				
*Ward: 1		_ 	Total Assessment:			\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$63.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 365
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jaycee Dodd	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	63.00	\$25.83	36-29-23-33-0032
602 Iglehart Ave	ADDITION TO ST. PAUL EX E 36.6 FT; LOT 10 & THE E 21.02 FT OF LOT 12 &	Citywide Street Lighting	5	0.59	63.00	\$37.17	
St Paul MN 55103-2420	ALL OF LOT 11 BLK 26	*** Owner and Taxpaye	***			\$63.00	
*602 IGLEHART AVE *Ward: 1		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessi			\$63.00	
1 chang as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$63.00	
			1 u y 011 7 1 1 1 0 0			\$65.00	
W C Scarver	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	1.07	66.00	\$70.62	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26	Street Sweeping - Reside		0.41	37.00	\$15.17	
616 Iglehart Ave	LOT 14 & ALL OF LOT 13 BLK 20	Citywide Street Lighting	;	0.59	103.00	\$60.77	
St Paul MN 55103-2420						\$146.56	
*616 IGLEHART AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessi	nent:		\$146.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$146.56	
Dangelos Svenkeson	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	 nercial/Art				36-29-23-33-0035
Kimberly Svenkeson	ADDITION TO ST. PAUL LOT 16 BLK	Citywide Street Lighting	;	0.59	85.50	\$50.45	00 29 20 00 0000
615 Marshall Ave Se	26				_	\$141.94	
St Paul MN 55102-1722		*** Owner and Taxpaye	r ***				
*615 MARSHALL AVE			Total Assessi	nent:	-	\$141.94	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$141.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Abdul Khaliq 796 Hague Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 17 BLK 26	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	40.00 40.00	\$42.80 \$23.60	36-29-23-33-0036
St Paul MN 55104-6609						\$66.40	
*611 MARSHALL AVE		*** Owner and Taxpayer	r *** 				
*Ward: 1			Total Assessm	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm		1.07	40.00	\$42.80	36-29-23-33-0038
Dylan C Cermak	ADDITION TO ST. PAUL LOT 19 BLK 26	Citywide Street Lighting		0.59	40.00	\$23.60	
603 Marshall Ave	20					\$66.40	
St Paul MN 55102-1722		*** Owner and Taxpayer	r ***				
*603 MARSHALL AVE		•	Total Assessm	nent:	-	\$66.40	
*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:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	ercial/Art				<u> </u>
Casey Clausen	ADDITION TO ST. PAUL LOT 21 BLK	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-23-33-0040
595 Marshall Ave	26					\$66.40	
St Paul MN 55102-1722		*** Owner and Taxpayer	r ***				
*595 MARSHALL AVE		•	Total Assessm	nent:		\$66.40	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Waymon O Lolar	MACKUBIN AND MARSHALL'S	Street Sweeping - Com		1.07	40.00	\$42.80	36-29-23-33-0041
556 Banks Rd E	ADDITION TO ST. PAUL LOT 22 BLK 26	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
Fayetteville GA 30214-4300						\$66.40	
*593 MARSHALL AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	— — — — mercial/Art	1.07			
589 Marshall Ave	ADDITION TO ST. PAUL LOT 23 BLK 26	Citywide Street Lightin		0.59	40.00	\$23.60	00 29 20 00 00 12
St Paul MN 55102-1722	20					\$66.40	
*589 MARSHALL AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	— — — — mercial/Art	1.07			<u> </u>
587 Marshall Ave	ADDITION TO ST. PAUL LOT 24 BLK	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-23-33-0043
St Paul MN 55102-1722	26				=	\$66.40	
*587 MARSHALL AVE		*** Owner and Taxpay	er ***			•	
*Ward: 1			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcia M Seivert 583 Marshall Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 25 BLK	Street Sweeping - Communication Citywide Street Lightin		1.07	40.00	\$42.80 \$23.60	36-29-23-33-0044
St Paul MN 55102-1722	26				_	\$66.40	
*583 MARSHALL AVE		*** Owner and Taxpay	er ***		_		
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com					
John Wetherall 569 Marshall Ave	ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lightin		0.59	40.00	\$23.60	36-29-23-33-0046
St Paul MN 55102-1722	26	Oity wide Street Eightin	5	0.57		\$66.40	
*569 MARSHALL AVE		*** Owner and Taxpay	er ***			\$00.40	
*Ward: 1			Total Assess	ment:		\$66.40	
*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:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com					26 20 22 22 0047
Lorri Steffen	ADDITION TO ST. PAUL LOTS 29 AND	Street Sweeping - Resid		0.41	132.00	\$54.12	36-29-23-33-0047
585 Portland Ave	LOT 30 BLK 26	Citywide Street Lightin		0.59	211.00	\$124.49	
St Paul MN 55102-4314					_	\$263.14	
*565 MARSHALL AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$263.14	
*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:		\$263.14	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	AUDITOR'S SUBDIVISION NO. 31 ST. PAUL, MINN. VAC ST ACCRUING & FOL; EX W 41 FT LOT 11 WHITTING'S SUBD OF PART OF AND LOTS 1 THRU	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.07 0.41 0.59	594.00 543.00 1,137.00	\$635.58 \$222.63 \$670.83	36-29-23-33-0049 ***EXEMPT***
*271 MACKUBIN ST *Ward: 1	9 MORITZ SUBD A AND; LOTS 1 THRU 4 IRVINE PLACE REARR AND S 92.98	*** Owner and Taxpay	/er ***			\$1,529.04	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amoun	Principal:		\$1,529.04 \$0.00 \$0.00 \$0.00 \$1,529.04	
David Vincent 495 Carroll Ave St Paul MN 55103-2435 *495 CARROLL AVE	MCKINLEY ROW TOWNHOMES PHASE ONE COMMON AREA INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	24.50 24.50 ===	\$10.05 \$14.46 \$24.51	36-29-23-34-0002
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$24.51 \$0.00 \$0.00 \$0.00 \$24.51	
Arthur R Blakey Jr Carolyn Carroll Blakey 493 Carroll Ave St Paul MN 55103-2435	MCKINLEY ROW TOWNHOMES PHASE ONE COMMON AREA INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	24.50 24.50 ===	\$10.05 \$14.46 \$24.51	36-29-23-34-0003
*493 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amount	Principal:		\$24.51 \$0.00 \$0.00 \$0.00 \$24.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keyondra Yarbrough 491 Carroll Ave	MCKINLEY ROW TOWNHOMES PHASE ONE COMMON AREA INTEREST IN LOT 6 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	24.50 24.50	\$10.05 \$14.46	36-29-23-34-0004
St Paul MN 55103 *491 CARROLL AVE	ATTRIBUTABLE TO & LOT 3 BLK 1	*** Owner and Taxpaye	r ***			\$24.51	
*Ward: 1			Total Assessn	nent:		\$24.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$24.51	
	MCKINLEY ROW TOWNHOMES	Street Sweeping - Reside	ential Stree	0.41			36-29-23-34-0005
489 Carroll Ave	PHASE ONE COMMON AREA	Citywide Street Lighting		0.59	24.50	\$14.46	20 29 28 21 0003
St Paul MN 55103-2435	INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1				=	\$24.51	
*489 CARROLL AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessn	nent:		\$24.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$24.51	
Minnesota Safety Council Inc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	ercial/Art		326.00		<u> </u>
474 Concordia Ave	ADDITION TO ST. PAUL PART S OF	Street Sweeping - Reside		0.41	507.00	\$207.87	30-29-23-34-0008
St Paul MN 55103-2412	HWY OF LOTS 1 THRU 8 & ALL OF LOTS 23 THRU LOT 30 BLK 17	Citywide Street Lighting		0.59	833.00	\$491.47	
*474 CONCORDIA AVE	LOTS 25 THRO LOT 30 BER 17				_	\$1,048.16	
*Ward: 1		*** Owner and Taxpaye	r ***			4-,	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$1,048.16	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,048.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Liberty Plaza Ltd Partnership Tchdc Liberty Plaza Llc 400 Selby Av Suite Cir	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO AVE OVER LOT 30 PART SWLY OF HWY OF THE FOL TRACT ALLEY AS VAC IN	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	687.00 217.00 904.00	\$735.09 \$88.97 \$533.36	36-29-23-34-0009
St Paul MN 55102-4520 *310 ARUNDEL ST	BLK 18 AND N 1/2 OF VAC AVE LYING S OF AND ADJ AND BLK 18	*** Owner and Taxpaye	er ***		_	\$1,357.42	
*Ward: 1			Total Assessn	nent:	-	\$1,357.42	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,357.42	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	 nercial/Art	1.07			
Tchdc Liberty Plaza Llc	ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Reside		0.41	379.00	\$155.39	30-27-23-34-0010
400 Selby Av Suite Cir	THE FOL BEG ON N L OF MARSHALL AVE AND 280 FT W FROM SE COR OF	Citywide Street Lighting	7	0.59	937.00	\$552.83	
St Paul MN 55102-4520 *280 ARUNDEL ST	BLK 22 TH W THEREON 199 28/100 FT TH N 248 45/100 FT TH W TO E L OF	*** Owner and Taxpaye	r ***			\$1,305.28	
*Ward: 1			Total Assessn	nent:	-	\$1,305.28	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,305.28	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	1.07	540.00	\$577.80	
C/O Exeter Management Llc	ADDITION TO ST. PAUL SUBJ TO AVE	Citywide Street Lighting	Ţ	0.59	540.00	\$318.60	
2303 Wycliff St Suite W200	THE FOL NO PART OF VAC AVE ADJ AND FOL PART IN E 280 FT OF BLK 22					\$896.40	
St Paul MN 55114-1272	BEING PART OF LOTS 8 AND 23 AND ALL OF LOTS 1 THRU 7 AND 24 THRU	*** Owner and Taxpaye	er ***				
*393 MARSHALL AVE	ALL OF LOTS I TIMO / AND 24 TIMO		Total Assessn	nent:		\$896.40	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$896.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Liberty Plaza Ltd Partnership Tchdc Liberty Plaza Llc 400 Selby Av Suite Cir	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL PART OF LOTS 13 14 AND 15 LYING WITHIN THE S 248 45/100 FT OF BLK 22 AND	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	15.00 116.00 131.00	\$16.05 \$47.56 \$77.29	36-29-23-34-0012	
St Paul MN 55102-4520 *0 IGLEHART AVE	LYING W OF THE E 479 28/100 FT OF SD BLK ALSO PART OF E 1/2 OF LOT	*** Owner and Taxpaye	er ***		_	\$140.90		
*Ward: 1			Total Assessm	ent:		\$140.90		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year		Current Year Principal:		\$0.00	
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$140.90		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	 nercial/Art	1.07	98.00		<u> </u>	
Tchdc Liberty Plaza Llc	ADDITION TO ST. PAUL W 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.41	132.00	\$54.12	00 29 20 01 0010	
400 Selby Av Suite Cir	18 AND ALL OF LOTS 16 AND LOT 17 BLK 22	Citywide Street Lighting	g	0.59	230.00	\$135.70		
St Paul MN 55102-4520					_	\$294.68		
*431 MARSHALL AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessment:			\$294.68		
*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:		\$294.68		
	— — — — — — — — — MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	 ential Streε	0.41			36-29-23-34-0014	
355 Marshall Ave	ADDITION TO ST. PAUL E 10.56 FT OF	Alley Sweeping		0.12	90.00	\$10.80	00 29 20 01 0011	
St Paul MN 55102-1809	LOT 3 & ALL OF LOTS 1 & LOT 2 BLK 20	Citywide Street Lighting	g	0.59	106.50	\$62.84		
*446 CARROLL AVE						\$117.31		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$117.31		
						\$0.00		
						\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$117.31		

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Owner or Taxpayer	Property Description	Item Description	<u>.</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lou T Wiley 452 Carroll Ave St Paul MN 55103-2410	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10.56 FT; LOT 3 & ALL OF LOT 4 & E 20.04 FT OF LOT 5 BLK 20	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	88.00 88.00 88.00	\$36.08 \$10.56 \$51.92	36-29-23-34-0015
*452 CARROLL AVE *Ward: 1		*** Owner and Taxpaye	payer ***			\$98.56	
*Pending as of: 8/21/2020			Total Assessment:			\$98.56	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$98.56	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
Megan Moseley	gan Moseley ADDITION TO ST. PAUL EX E 20.04 FT; LOT 5 & ALL OF LOT 6 & E 26.6 FT OF	Alley Sweeping		0.12	86.00	\$10.32	
460 Carroll Ave	LOT 5 & ALL OF LOT 6 & E 26.6 FT OF LOT 7 BLK 20	Citywide Street Lighting	g	0.59	86.00	\$50.74	
St Paul MN 55103-2410						\$96.32	
*460 CARROLL AVE		*** Owner and Taxpaye					
*Ward: 1			Total Assessment:			\$96.32	
*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:		\$96.32	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41	86.00		<u> </u>
Irene Preston	ADDITION TO ST. PAUL EX E 26.6 FT,	Alley Sweeping		0.12	86.00	\$10.32	00 27 20 01 0017
468 Carroll Ave	LOT 7 & THE E 33.16 FT OF LOT 9 & ALL OF LOT 8 BLK 20	Citywide Street Lighting	3	0.59	86.00	\$50.74	
St Paul MN 55103-2410	1.122 61 261 0 22.11 20					\$96.32	
*468 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$96.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$96.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen S Winesberry	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	ential Stree	0.41	85.00	\$34.85	36-29-23-34-0018
476 Carroll Ave	ADDITION TO ST. PAUL EX E 33.16 FT, LOT 9 & ALL OF LOTS 10 LOT 11 BLK	Alley Sweeping		0.12	85.00	\$10.20	
St Paul MN 55103-2410	20	Citywide Street Lighting	g	0.59	85.00	\$50.15	
*476 CARROLL AVE		*** Owner and Taxpaye	· ***			\$95.20	
*Ward: 1		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$95.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$95.20	
Emk Holding Co Llc	MACKUBIN AND MARSHALL'S		ential Stree	0.41			36-29-23-34-0019
80 Virginia St	ADDITION TO ST. PAUL LOT 12 BLK	Alley Sweeping		0.12	40.00	\$4.80	20 29 28 21 0019
St Paul MN 55102-2114	20	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*486 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	nt:		\$44.80	
	MACKIENI ANNARSHALIS	Street Sweening Decid	ontiol Street				
Delores I Fuller	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 19.86 FT;	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	91.50 60.00	\$37.52 \$7.20	36-29-23-34-0021
494 Carroll Ave St Paul MN 55103-2410	LOT 14 & ALL OF LOT 15 BLK 20	Citywide Street Lighting	σ	0.12	91.50	\$53.99	
		enj mae sueet Eignung	5	0.00		\$98.71	
*494 CARROLL AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$98.71	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$98.71	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$98.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alvena Richburg 495 Iglehart Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL BEG AT SW COR LOT 16 TH N ON WL 39.93 FT TH	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	67.50 67.50	\$27.68 \$39.83	36-29-23-34-0023
St Paul MN 55103-2418 *495 IGLEHART AVE	E 82.5 FT TH NLY 7 FT TH E 12 FT TH S 47.17 FT TO SL OF BLK 20 TH W ON SD SL 94.67 FT TO BEG BEING PART OF	*** Owner and Taxpaye	er ***			\$67.51	
*Ward: 1			Total Assessme	ent:		\$67.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$67.51	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
C/O Tobias C Madden	ADDITION TO ST. PAUL COM AT SW	Citywide Street Lighting		0.59	27.00	\$15.93	30-27-23-34-0024
COR LOT	COR LOT 16 TH N ON WL OF SD LOT 39.93 FT TO BEG TH E 82.5FT TH NLY 7				_	\$27.00	
St Paul MN 55102-4134	FT TH E 12 FT TH S 47.17 FT TO SL OF BLK 20 TH E ON SD SL TO SE COR LOT	*** Owner and Taxpaye	er ***			ψ27.00	
*276 MACKUBIN ST			Total Assessme	ent:		\$27.00	
*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:		\$27.00	
Ryan Warnsholz	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
2647 Dale St N	ADDITION TO ST. PAUL W 29.73 FT OF	Alley Sweeping		0.12	30.00	\$3.60	30-27-23-34-0023
Roseville MN 55113-2308	LOT 19 BLK 20	Citywide Street Lighting	7	0.59	30.00	\$17.70	
*487 IGLEHART AVE		*** Owner and Taxpaye	» ₁ • ***		_	\$33.60	
*Ward: 1 *Pending as of: 8/21/2020		1 7					
2 maning as of. 6/21/2020			Total Assessme			\$33.60	
			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00	
						\$0.00	
			Payoff Amoun	11:		\$33.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
L Franklin Dennis Jr 481 Iglehart Ave St Paul MN 55103-2418	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 19.82 FT LOT 20 & W 9.91 FT OF LOT 21 BLK 20	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	30.00 30.00 30.00	\$12.30 \$3.60 \$17.70	36-29-23-34-0027
*481 IGLEHART AVE *Ward: 1		*** Owner and Taxpay	er ***		_	\$33.60	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$33.60 \$0.00 \$0.00 \$0.00 \$33.60	
Jacob Walls Jade M Tittle 448 Iglehart Ave St Paul MN 55103-2417	CONDOMINIUM NUMBER 180 448-450 IGLEHART CONDOMINIUM UNIT NO 1	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	30.00	\$12.30 \$17.70 \$30.00	36-29-23-34-0040
*448 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$30.00 \$0.00 \$0.00 \$0.00 \$30.00	
Peter A Heinrichs Christina M Heinrichs 456 Iglehart Ave St Paul MN 55103-2417	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 4 & E 19.34 FT; LOT 5 BLK 21	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	59.00 59.00	\$24.19 \$34.81 \$59.00	36-29-23-34-0042
*456 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	Principal:		\$59.00 \$0.00 \$0.00 \$0.00 \$59.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew A Latham	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	60.00	\$24.60	36-29-23-34-0043
Wendy A Weber	ADDITION TO ST. PAUL EX E 19.34 FT; LOT 5 & ALL OF LOT 6 BLK 21	Citywide Street Lighting	5	0.59	60.00	\$35.40	
460 Iglehart Ave						\$60.00	
St Paul MN 55103-2417		*** Owner and Taxpayer	r ***				
*460 IGLEHART AVE			Total Assessm	ent:		\$60.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.00	
Twin Cities Habitat For Humanity	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41		\$24.19	36-29-23-34-0044
Attn Mike Nelson	ADDITION TO ST. PAUL E 19.34 FT OF LOT 8 & ALL OF LOT 7 BLK 21	Citywide Street Lighting	5	0.59	59.00	\$34.81	
1954 University Ave W	EOT & & ALL OF EOT / BEK 21					\$59.00	
St Paul MN 55104-3460		*** Owner and Taxpayer	er ***				
*466 IGLEHART AVE			Total Assessm	ent:	-	\$59.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$59.00	
Mary E Rutherford	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	– — — — ential Stree	0.41			
472 Iglehart Ave	ADDITION TO ST. PAUL EX E 19.34 FT	Citywide Street Lighting		0.59	60.00	\$35.40	30-29-23-34-0043
St Paul MN 55103-2417	LOT 8 & ALL OF LOT 9 BLK 21					\$60.00	
*472 IGLEHART AVE		*** Owner and Taxpayer	r ***			\$00.00	
*Ward: 1			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barry Harrison	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL S 48 FT OF	Street Sweeping - Reside		0.41	48.00	\$19.68	36-29-23-34-0047
262 Mackubin St	LOTS 12 THRU LOT 15 BLK 21	Citywide Street Lighting	3	0.59	48.00	\$28.32	
St Paul MN 55102-1747 *262 MACKUBIN ST		*** Owner and Taxpaye	er ***			\$48.00	
*Ward: 1		1 7	Total Assessm	nent:		\$48.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$48.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside					
Alyssa Wenz 266 Mackubin St	ADDITION TO ST. PAUL E 20 FT OF N	Citywide Street Lighting		0.41	31.00	\$12.71	36-29-23-34-0049
St Paul MN 55102-1747	42 FT OF LOT 12 & S 42.25 FT OF N 84.25 FT OF LOTS 12 THRU LOT 15	, ,	2		_	\$31.00	
*266 MACKUBIN ST	BLK 21	*** Owner and Taxpaye	er ***			\$51.00	
*Ward: 1			Total Assessm	4.		\$31.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$31.00	
Charles H Gudknecht	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 23 FT	Street Sweeping - Comn		1.07	62.00	\$66.34	36-29-23-34-0051
Barbara A Gudknecht	OF LOT 17; ALL OF LOT 18 & W 6 FT	Citywide Street Lighting	3	0.59	62.00	\$36.58	
487 Marshall Ave St Paul MN 55102-1719	OF LOT 19 BLK 21	*** Owner and Taxpaye	er ***			\$102.92	
*487 MARSHALL AVE			Total Assessm	nent:		\$102.92	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$102.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria W Mccurdy	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm		1.07	55.00	\$58.85	36-29-23-34-0053
477 Marshall Ave	ADDITION TO ST. PAUL SUBJ TO ESMTS; E 15 FT OF LOT 20 & ALL OF	Citywide Street Lighting	5	0.59	55.00	\$32.45	
St Paul MN 55102-1719	LOT 21 BLK 21					\$91.30	
*477 MARSHALL AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 1			Total Assessr	ment:		\$91.30	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$91.30	
	— — — — — — — — — MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	 nercial/Art				36-29-23-34-0054
473 Marshall Ave	ADDITION TO ST. PAUL EX E 28.5 FT;	Citywide Street Lighting	ţ	0.59	51.00	\$30.09	00 29 20 0 1 000 1
St Paul MN 55102-1719	LOT 23 & ALL OF LOT 22 BLK 21				_	\$84.66	
*473 MARSHALL AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessr	ment:	-	\$84.66	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.66	
No 451 Marshall PI Hmownrs Assoc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm					
C/O Sharper Mngmnt	ADDITION TO ST. PAUL EX W 15 FT;	Citywide Street Lighting		0.59	64.00	\$37.76	30-27-23-34-0030
10340 Viking Dr Ste 105	LOT 26 & ALL OF LOT 27 BLK 21				_	\$106.24	
Eden Prairie MN 55344-7231		*** Owner and Taxpaye	er ***			Ψ100.2·	
*455 MARSHALL AVE			Total Assessr	mant:		\$106.24	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$106.24	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 380
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katelyn A Johnson	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resi	dential Stree	0.41	7.00	\$2.87	36-29-23-34-0060
1846 Saunders Ave	MARSHALL PLACE CONDOMINIUM UNIT NO 2	Citywide Street Lightin	ng	0.59	7.00	\$4.13	
St Paul MN 55116-2033	ONIT NO 2				_	\$7.00	
*451 MARSHALL AVE 2		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessn	nent:		\$7.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$7.00	
	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resi	dential Stree				<u> </u>
451 Marshall Ave	MARSHALL PLACE CONDOMINIUM	Citywide Street Lightin		0.59	7.00	\$4.13	20 27 22 21 0001
St Paul MN 55102-1767	UNIT NO 3				_	\$7.00	
*451 MARSHALL AVE 3		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessn	nent:	-	\$7.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$7.00	
	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resi	dential Stree				<u> </u>
1258 60th St	MARSHALL PLACE CONDOMINIUM	Citywide Street Lightin		0.59	7.00	\$4.13	30-27-23-34-0002
Amery WI 54001-2542	UNIT NO 4				_	\$7.00	
*451 MARSHALL AVE 4		*** Owner and Taxpay	yer ***			****	
*Ward: 1			Total Assessn	ment·	-	\$7.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$7.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Ann Thomas	APARTMENT OWNERSHIP NO 51 451 MARSHALL PLACE CONDOMINIUM	Street Sweeping - Reside		0.41	7.00	\$2.87	36-29-23-34-0063
451 Marshall Ave Unit 5	UNIT NO 5	Citywide Street Lighting	5	0.59	7.00	\$4.13	
St Paul MN 55102-1767 *451 MARSHALL AVE 5		*** Owner and Taxpaye	*** Owner and Taynayar ***			\$7.00	
*Ward: 1							
*Pending as of: 8/21/2020			Total Assessr			\$7.00	
5			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$7.00	
			- uj v.: :v			\$7.00	
	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Comm	ercial/Art		7.00		36-29-23-34-0065
447 Marshall Ave Unit 1	MARSHALL PLACE CONDOMINIUM	Street Sweeping - Reside		0.41	11.00	\$4.51	20 27 28 21 0003
St Paul MN 55102-1766	UNIT NO 1	Citywide Street Lighting	;	0.59	18.00	\$10.62	
*447 MARSHALL AVE 1						\$22.62	
*Ward: 1		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$22.62	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$22.62	
	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Comm	nercial/Art				36-29-23-34-0066
Mary Lynn Mccarty	MARSHALL PLACE CONDOMINIUM	Street Sweeping - Reside		0.41	11.00	\$4.51	30-27-23-34-0000
447 Marshall Ave Unit 2	UNIT NO 2	Citywide Street Lighting	5	0.59	18.00	\$10.62	
St Paul MN 55102-1766					_	\$22.62	
*447 MARSHALL AVE 2		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessr			\$22.62	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$22.62	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Brentt A Flammang 447 Marshall Ave Unit 3 St Paul MN 55102-1766	APARTMENT OWNERSHIP NO 52 447 MARSHALL PLACE CONDOMINIUM UNIT NO 3				7.00 11.00 18.00	\$7.49 \$4.51 \$10.62	36-29-23-34-0067
*447 MARSHALL AVE 3 *Ward: 1		*** Owner and Taxpayer *	**		_	\$22.62	
*Pending as of: 8/21/2020			otal Assessment	t:		\$22.62 \$0.00	
			This Payment:				
			Current Year Principal:				
			ırrent Year Inte			\$0.00	
		Pa	yoff Amount:			\$22.62	
Bradley Kordiak	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Commerce	cial/Art	1.07	7.00	\$7.49	36-29-23-34-0068
Chloe Kordiak 447 Marshall Ave Unit 4 St Paul MN 55102-1766	MARSHALL PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residenti	ial Stree	0.41	11.00	\$4.51	
	CMI NO 1	Citywide Street Lighting		0.59	18.00	\$10.62	
						\$22.62	
*447 MARSHALL AVE 4		*** Owner and Taxpayer *** Total Assessment:					
*Ward: 1						\$22.62	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Prir	ncipal:		\$0.00	
			ırrent Year Inte			\$0.00	
		Pa	yoff Amount:			\$22.62	
		Street Sweeping - Commerce	 cial/Art	1.07	7.00		36-29-23-34-0070
447 Marshall Ave Unit 6		Street Sweeping - Residenti	ial Stree	0.41	11.00	\$4.51	20 27 20 01 0070
St Paul MN 55102-1766		Citywide Street Lighting		0.59	18.00	\$10.62	
*447 MARSHALL AVE 6					_	\$22.62	
*Ward: 1		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment	t:	-	\$22.62	
		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Prir	ncipal:		\$0.00	
			ırrent Year Inte			\$0.00	
		Pa	yoff Amount:			\$22.62	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	ntial Stree	0.41	30.00	\$12.30	36-29-23-34-0072
Roman Bedada	ADDITION TO ST. PAUL EX W 9.91 FT; LOT 24 BLK 20	Alley Sweeping		0.12	30.00	\$3.60	
467 Iglehart Ave	LOT 24 BLK 20	Citywide Street Lighting		0.59	30.00	\$17.70	
St Paul MN 55103-2418						\$33.60	
*467 IGLEHART AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		- 1	Total Assessme	ent:	-	\$33.60	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$33.60	
Marceline Wade	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	ntial Stree	0.41	30.00	<u>\$12.30</u>	
463 Iglehart Ave	ADDITION TO ST. PAUL W 29.73 FT OF	Alley Sweeping		0.12	30.00	\$3.60	30-27-23-34-0073
*463 IGLEHART AVE LOT 25 BLK 20 *463 IGLEHART AVE	LOT 25 BLK 20	Citywide Street Lighting		0.59	30.00	\$17.70	
					_	\$33.60	
*Ward: 1		*** Owner and Taxpayer	***			******	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$33.60	
		[This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$33.60	
Carrie H Williams	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 29.73	Street Sweeping - Resider	ntial Stree	0.41	30.00	\$12.30	36-29-23-34-0074
461 Iglehart Ave	FT; LOT 25 & W 19.82 FT OF LOT 26	Alley Sweeping Citywide Street Lighting		0.12 0.59	30.00 30.00	\$3.60 \$17.70	
St Paul MN 55103-2418	BLK 20	Citywide Street Lighting		0.39	30.00		
*461 IGLEHART AVE		*** Owner and Taxpayer	. ***			\$33.60	
*Ward: 1 *Pending as of: 8/21/2020					-		
rending as of: 6/21/2020			Total Assessme	ent:		\$33.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	it:		\$33.60	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Damion T Smith	MACKUBIN AND MARSHALL'S	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	36-29-23-34-0079
445 Iglehart Ave	ADDITION TO ST. PAUL EX W 19.82	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55103-2418	FT; LOT 29 & W 9.91 FT OF LOT 30 BLK 20	Citywide Street Lighting		0.59	30.00	\$17.70	
*445 IGLEHART AVE						\$33.60	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_	Total Assessme	ent:		\$33.60	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$33.60	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider		0.41			
Michael Hamacher	ADDITION TO ST. PAUL W 19.82 FT OF	Alley Sweeping	illiai Silec	0.41	59.00	\$7.08	36-29-23-34-0084
449 Iglehart Ave	LOT 29 & ALL OF LOT 28 BLK 20	Citywide Street Lighting		0.12	59.00	\$34.81	
St Paul MN 55103-2418		City wide Street Eighting		0.57	=	<u> </u>	
*449 IGLEHART AVE		*** Owner and Taxpayer	. ***			\$66.08	
*Ward: 1		- Owner and Taxpayer					
*Pending as of: 8/21/2020		7	Total Assessment:			\$66.08	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$66.08	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Commo		1.07			26 20 22 24 0006
490 Concordia Ave	ADDITION TO ST. PAUL LOTS 1,2 & 3	Street Sweeping - Resider		0.41	304.00	\$124.64	36-29-23-34-0086
St Paul MN 55103-2412	BLK 1 MCKINLEY SCHOOL ADD;	Citywide Street Lighting		0.59	581.00	\$342.79	
*477 CARROLL AVE	AND IN SD MACKUBIN & MARSHALL'S ADD; (SUBJ TO RD) EX S	, 6 6			_	\$763.82	
*Ward: 1	116 FT; LOTS 16 THRU 22 BLK 17 &	*** Owner and Taxpayer	. ***			\$703.02	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$763.82	
		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$763.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sy Meng 249 Aurora Ave St Paul MN 55103-2302	FLORENCE ADDITION TO ST. PAUL E 31 FT OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	69.00 69.00 69.00	\$28.29 \$8.28 \$40.71	36-29-23-41-0003	
*249 AURORA AVE *Ward: 1		*** Owner and Taxpay	/er ***		_	\$77.28		
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$77.28 \$0.00 \$0.00 \$0.00 \$77.28		
Triumvirate Development Llc 1335 Pierce Butler Route St Paul MN 55104-1365	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. EX W 28 FT PART N OF WESTERN AREA ADD OF FOL LOTS 15 AND 16 ALSO N 21 97/100 FT OF W	Alley Sweeping *** Owner and Taxpay	/er ***	0.12	54.00	\$6.48	36-29-23-41-0014	
*166 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020	26 5/10 FT OF LOT 17 AND N 1 FT OF LOT 18	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$6.48 \$0.00 \$0.00 \$0.00 \$6.48		
Triumvirate Development Llc 1335 Pierce Butler Route St Paul MN 55104-1365 *166 UNIVERSITY AVE W	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. SUBJ TO ST LOTS 9 AND LOT 10 Street Sweep Citywide Str University/E		ng Rice ASL	1.07 0.59 1.22	80.00 80.00 80.00	\$85.60 \$47.20 \$97.60 \$230.40	36-29-23-41-0015	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$230.40 \$0.00 \$0.00 \$0.00 \$230.40		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Triumvirate Development Llc	AUDITOR'S SUBDIVISION NO. 6 ST.	Alley Sweeping		0.12	79.00	\$9.48	36-29-23-41-0016	
1335 Pierce Butler Route	PAUL, MINN. EX N 21 97/100 FT OF W 26 5/10 FT PART N OF WESTERN					\$9.48		
St Paul MN 55104-1365	AREA ADD OF LOT 17 AND EX N 1 FT	*** Owner and Taxpa	ayer ***					
*166 UNIVERSITY AVE W	PART N OF SD ADD OF LOT 18		Total Assessmen	nt:	-	\$9.48		
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount:	:		\$9.48		
Triumvirate Development Llc	AUDITOR'S SUBDIVISION NO. 6 ST.	Street Sweeping - Con						
1335 Pierce Butler Route	PAUL, MINN. SUBJ TO UNIVERSITY	Citywide Street Light		0.59	81.00	\$47.79	30-29-23-41-001/	
St Paul MN 55104-1365	AVE THE N 110 FT OF LOT 7 AND ALL OF LOT 8	University/Emerald to		1.22	81.00	\$98.82		
*166 UNIVERSITY AVE W	or bot o					\$233.28		
*Ward: 1		*** Owner and Taxpa	ayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$233.28		
						\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount:	:		\$233.28		
Triumvirate Development Llc	AUDITOR'S SUBDIVISION NO. 6 ST.	Alley Sweeping		0.12			<u> </u>	
1335 Pierce Butler Route	PAUL, MINN. PART OF LOT 19 N OF L	, 1 5			=	\$8.16	30-27-23-41-0010	
St Paul MN 55104-1365	PAR WITH AND 7 FT S FROM W 28 FT OF N L OF SD LOT 19 AND EX N 110 FT LOT 7	*** Owner and Taxpa	*** Owner and Taxpayer ***					
*166 UNIVERSITY AVE W	PI LOT /		Total Assessmen	nt:		\$8.16		
*Ward: 1 *Panding as of: 8/21/2020			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amount:	:		\$8.16		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Triumvirate Development Llc 1335 Pierce Butler Route St Paul MN 55104-1365 *154 UNIVERSITY AVE W *Ward: 1	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. EX N 20 FT THE W 39 50/100 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Commercia Alley Sweeping Citywide Street Lighting University/Emerald to Rice At	0.12 0.59	80.00 80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$97.60	36-29-23-41-0019
*Pending as of: 8/21/2020		Total This Curre	l Assessment: Payment: ent Year Principal: ent Year Interest: off Amount:		\$240.00 \$0.00 \$0.00 \$0.00 \$240.00	
Triumvirate Development Llc 1335 Pierce Butler Route St Paul MN 55104-1365 *152 UNIVERSITY AVE W *Ward: 1	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. EX THE N 20 FT THE E 6 INCHES OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercia Alley Sweeping Citywide Street Lighting University/Emerald to Rice Al	0.12 0.59	26.00 16.00 26.00 26.00	\$27.82 \$1.92 \$15.34 \$31.72	36-29-23-41-0020
*Pending as of: 8/21/2020		Total This Curre	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$76.80 \$0.00 \$0.00 \$0.00 \$76.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mn Dept Of Administration	AUDITOR'S SUBDIVISION NO. 6 ST.	Street Sweeping - Com		1.07	43.00	\$46.01	36-29-23-41-0021	
Plant Management	PAUL, MINN. SUBJ TO RICE ST LOT 2	Citywide Street Lightir	ng	0.59	43.00	\$25.37		
117 University Ave Floor 3		*** Owner ***				\$71.38		
St Paul MN 55155-2200 *475 RICE ST		TT Owner TT						
*Ward: 1			Total Assess			\$71.38		
*Pending as of: 8/21/2020			This Paymen	\$0.00				
Feliding as 01. 6/21/2020			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$71.38		
Plant Management Division	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. SUBJ TO RICE ST LOT 2	*** Taxpayer and 3rd l	Party ***				36-29-23-41-0021	
Administration Bldg Room G 10	FAUL, WIINN. SUBJ TO RICE ST LOT 2	Total Assessment: \$71.38						
50 Sherburne Ave			This Payment:					
St Paul MN 55155-1495			Current Year	Principal:		\$0.00		
*475 RICE ST			Current Year	Interest:		\$0.00		
*Ward: 1			Payoff Amo	unt:		\$71.38		
*Pending as of: 8/21/2020								
Plant Management Division	AUDITOR'S SUBDIVISION NO. 6 ST.	Street Sweeping - Com	mercial/Art	1.07	100.00	\$107.00	36-29-23-41-0022	
Administration Bldg Room G 10	PAUL, MINN. SUBJ TO UNIVERSITY	Citywide Street Lightin	ng	0.59	100.00	\$59.00	00 23 20 11 0022	
50 Sherburne Ave	AVE AND RICE ST LOT 1	University/Emerald to	Rice ASL	1.22	80.00	\$97.60		
St Paul MN 55155-1495						\$263.60		
*144 UNIVERSITY AVE W		*** Taxpayer and 3rd l	Party ***					
*Ward: 1			Total Assess	ment:	-	\$263.60		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$263.60		
State Of Mn Admin Plant Mgmt	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. SUBJ TO UNIVERSITY	*** Owner ***					36-29-23-41-0022	
117 University Ave W 3rd 301 Ford Bldg	AVE AND RICE ST LOT 1		Total Assess	ment:		\$263.60		
St Paul MN 55155-2202			This Paymen	ıt:		\$0.00		
*144 UNIVERSITY AVE W			Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$263.60		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division	AUDITOR'S SUBDIVISION NO. 6 ST.	Street Sweeping - Con		1.07	43.00	\$46.01	36-29-23-41-0023
Administration Bldg Room G 10	PAUL, MINN. SUBJ TO RICE ST LOT 3	Citywide Street Lighti	ng	0.59	43.00	\$25.37	
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd	Darty ***			\$71.38	
*469 RICE ST		raxpayer and 3rd					
*Ward: 1			Total Assessi			\$71.38	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —			
State Of Minnesota	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. SUBJ TO RICE ST LOT 3	*** Owner ***					36-29-23-41-0023
395 John Ireland Blvd Room 123	The Limin Bobs to Rich of Early		Total Assessi	ment:		\$71.38	
St Paul MN 55155-1886			This Payment: Current Year Principal:		\$0.00		
*469 RICE ST					\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:				\$71.38	
Plant Management Division	AUDITOR'S SUBDIVISION NO. 6 ST.	Street Sweeping - Con	nmercial/Art	1.07	79.00	\$84.53	36-29-23-41-0024
Administration Bldg Room G 10	PAUL, MINN. SUBJ TO RICE ST LOT 23	Alley Sweeping		0.12	74.00	\$8.88	
50 Sherburne Ave		Citywide Street Lighti	ng	0.59	79.00	\$46.61	
St Paul MN 55155-1495						\$140.02	
*461 RICE ST		*** Taxpayer and 3rd	Party ***				
*Ward: 1			Total Assessi	ment:		\$140.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$140.02	
State Of Minnesota	AUDITOR'S SUBDIVISION NO. 6 ST. PAUL, MINN. SUBJ TO RICE ST LOT 23	*** Owner ***					36-29-23-41-0024
395 John Ireland Blvd Room 123	111e2,		Total Assessi	ment:		\$140.02	
St Paul MN 55155-1886			This Paymen	t:		\$0.00	
*461 RICE ST			Current Year	Principal:		\$0.00	
*Ward: 1			Current Year			\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$140.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10	WESTERN AREA ADDITION SUBJ TO ESMTS & EX W 416.59 FT; LOT 1 BLK 1	Street Sweeping - Come Citywide Street Lightin		1.07	207.00	\$221.49 \$122.13	36-29-23-41-0027
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd F	arty ***			\$343.62	
*155 AURORA AVE *Ward: 1 *Pending as of: 8/21/2020		raxpayer and std r	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$343.62 \$0.00 \$0.00 \$0.00	
State Of Minnesota	WESTERN AREA ADDITION SUBJ TO	*** Owner ***	Payon Amo	unt: 		\$343.62	
117 University Ave W Rm 301 St Paul MN 55155-1402 *155 AURORA AVE *Ward: 1 *Pending as of: 8/21/2020	ESMTS & EX W 416.59 FT; LOT 1 BLK	5	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$343.62 \$0.00 \$0.00 \$0.00 \$343.62		36-29-23-41-0027
Bld Property Mngmt Llc 260 Aurora Ave St Paul MN 55103-2301 *260 AURORA AVE *Ward: 1	FLORENCE ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3	W Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***		0.41 0.12 0.59	90.00 58.00 90.00	\$36.90 \$6.96 \$53.10 \$96.96	36-29-23-41-0030
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$96.96 \$0.00 \$0.00 \$0.00 \$96.96	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> ı	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	FLORENCE ADDITION TO ST. PAUL E	Street Sweeping - Residen	ntial Stree	0.41	57.00	\$23.37	
Shantell D Hutchinson	1/2 OF LOT 10 AND ALL OF LOT 9	Alley Sweeping		0.12	57.00	\$6.84	
254 Aurora Ave	BLK 3	Citywide Street Lighting		0.59	57.00	\$33.63	
St Paul MN 55103-2301						\$63.84	
*254 AURORA AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		T	Total Assessmen	ıt:		\$63.84	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$63.84	
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41	38.00		36-29-23-41-0033
244 Aurora Ave	LOT 7 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	00 27 20 11 0000
St Paul MN 55103-2301		Citywide Street Lighting		0.59	38.00	\$22.42	
*244 AURORA AVE					_	\$42.56	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$42.56	
		Т	This Payment:				
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		F	Payoff Amount:			\$42.56	
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41		<u>\$24.60</u>	
401 N 2nd St Unit 507	EX E 16 FT LOT 5 AND ALL OF LOT 6	Alley Sweeping		0.12	60.00	\$7.20	30-27-23-41-0034
Minneapolis MN 55401-1590	BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
*232 AURORA AVE						\$67.20	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:		-	\$67.20		
		Т	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Pang Doua Fang	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41	38.00	\$15.58	36-29-23-41-0038	
Mary Heu Pa Fang	ry Heu Pa Fang LOT 19 BLK 3			0.12	38.00	\$4.56		
1030 4th St E		Citywide Street Lighting	5	0.59	38.00	\$22.42		
St Paul MN 55106-5211		*** Owner and Taxpayer	***			\$42.56		
*231 FULLER AVE *Ward: 1		·						
*Pending as of: 8/21/2020			Total Assessme	ent:		\$42.56		
rending as of. 8/21/2020			This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	t:		\$42.56		
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	38.00	<u>\$15.58</u>	36-29-23-41-0039	
492 Marshall Ave	LOT 18 BLK 3	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55102-1720		Citywide Street Lighting	5	0.59	38.00	\$22.42		
*235 FULLER AVE						\$42.56		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		Total Assessment:				\$42.56		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$42.56		
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	38.00	<u> </u>		
Joyce M Steele	LOT 17 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	30-27-23-41-0040	
350 Fuller Ave		Citywide Street Lighting	5	0.59	38.00	\$22.42		
St Paul MN 55103-2327					_	\$42.56		
*239 FULLER AVE		*** Owner and Taxpayer	r ***					
*Ward: 1		,	Total Assessment:			\$42.56		
*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:		\$42.56		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Morgen A Lindquist	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	36-29-23-41-0041
Lonny J Lindquist Jr	LOT 16 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	
243 Fuller Ave		Citywide Street Lighting	7	0.59	38.00	\$22.42	
St Paul MN 55103-2312						\$42.56	
*243 FULLER AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assess	ment:		\$42.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.56	
Michael A Kelton	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
255 Fuller Ave	LOT 13 BLK 3	Alley Sweeping Reside	chilai Sirec	0.12	38.00	\$4.56	30-29-23-41-0044
St Paul MN 55103-2312		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*255 FULLER AVE		, ,	•			\$42.56	
*Ward: 1		*** Owner and Taxpaye	er ***			ψ12.30	
*Pending as of: 8/21/2020			Total Assess	\$42.56			
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amor	unt:		\$42.56	
State Of Minnesota	WESTERN AREA ADDITION LOT 1	Street Sweeping - Comn					
50 Sherburne Ave Rm G10	BLK 2	Citywide Street Lighting		0.59	73.00	\$43.07	30-23-23-41-0040
St Paul MN 55155-1495					_	\$121.18	
*168 AURORA AVE		*** Owner and Taxpaye	er ***			ψ121.10	
*Ward: 1			Total Assessment:			\$121.18	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:			\$121.18		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert S Kohl	FROST'S RE-ARRANGEMENT SUBJ TO	Street Sweeping - Con		1.07	324.00	\$346.68	36-29-23-41-0047
R L Patricia Kohl	AURORA AVE AND RICE ST LOTS I THRU LOT 9	Citywide Street Lighti	ing	0.59	324.00	\$191.16	
6020 Hodgson Rd						\$537.84	
Circle Pines MN 55014-1433		*** Owner and Taxpa	*** Owner and Taxpayer *** Total Assessment:				
*441 RICE ST							
*Ward: 1			This Paymen	\$0.00			
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$537.84	
	WESTERN AREA ADDITION LOT 2	Street Sweeping - Con	mmercial/Art				
C/O Real Estate-Property Tax (Bc-169a)	BLK 2	Citywide Street Lighti	ing	0.59	2,057.00	\$1,213.63	00 25 20 11 00 10
500 5th Ave # 1530						\$3,414.62	
New York NY 10110-0002		*** Owner and Taxpa	ıyer ***				
*425 RICE ST			Total Assess	ment:		\$3,414.62	
*Ward: 1		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$3,414.62	
	WESTERN AREA ADDITION N 65 FT	Street Sweeping - Con	— — — - nmercial/Art				
C/O Real Estate-Property Tax (Bc-169a)	OF LOT 3 BLK 2	Citywide Street Lighti		0.59	130.00	\$76.70	36-29-23-41-0049
500 5th Ave # 1530			=		_	\$215.80	
New York NY 10110-0002		*** Owner and Taxpa	ıyer ***			Ψ213.00	
*354 MARION ST		•	Total Assess	mant:		\$215.80	
*Ward: 1						\$215.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:			\$0.00		
			Current Year			\$0.00	
			Payoff Amo			\$215.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Triumvirate Development Llc	Subj To St And Ex The W 22 Ft Of The N	Street Sweeping - Con		1.07	18.00	\$19.26	36-29-23-41-0058
1335 Pierce Butler Route	50 Ft; Lot 11	Citywide Street Lighti		0.59	18.00	\$10.62	
St Paul MN 55104-1365		University/Emerald to	Rice ASL	1.22	18.00	\$21.96	
*0 AURORA AVE						\$51.84	
*Ward: 1		*** Owner and Taxpa	** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$51.84	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$51.84	
State Of Mn Admin Plant Mgmt	W 22 Ft Of S 30 Ft Of N 50 Ft Lot 11	Street Sweeping - Con	mercial/Art				<u> </u>
117 University Ave W 3rd 301 Ford Bldg		Citywide Street Lighti		0.59	22.00	\$12.98	30-29-23-41-0039
St Paul MN 55155-2202		University/Emerald to	-	1.22	22.00	\$26.84	
*0 AURORA AVE					_	\$63.36	
*Ward: 1		*** Owner and Taxpa	yer ***			400.00	
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$63.36	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$63.36	
		Start Same in Com					
Twinco	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20	Street Sweeping - Con Street Sweeping - Resi		1.07 0.41	50.00 99.00	\$53.50 \$40.59	36-29-23-42-0012
1167 Grand Ave St Paul MN 55105-2634	FT FOR AVE LOT 1 BLK 2	Alley Sweeping	dential Street	0.12	50.00	\$6.00	
		Citywide Street Lighti	ng	0.59	149.00	\$87.91	
*344 UNIVERSITY AVE W *Ward: 1		University/Emerald to	-	1.22	50.00	\$61.00	
*Ward: 1 *Pending as of: 8/21/2020					_	\$249.00	
rending as of. 8/21/2020		*** Owner and Taxpayer ***				Ψ <u>2</u> 13100	
			Total Assess			\$249.00	
			This Payme			\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amo	ount:		\$249.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lao Family Community Of Mn	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Com	mercial/Art	1.07	250.00	\$267.50	36-29-23-42-0013	
Attn Xue Lee And Chatou Thao	ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Resi	dential Stree	0.41	99.00	\$40.59		
320 University Ave W	OVER N 2O FT LOTS 2 THRU LOT 6 BLK 2	Alley Sweeping		0.12	250.00	\$30.00		
St Paul MN 55103-2015		Citywide Street Lightin		0.59	349.00	\$205.91		
*320 UNIVERSITY AVE W	V	University/Emerald to	Rice ASL	1.22	250.00	\$305.00		
*Ward: 1	•					\$849.00		
*Pending as of: 8/21/2020		*** Owner ***						
			Total Asses	sment:	-	\$849.00		
			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$849.00		
Ying Vang	ELFELT, BERNHEIMER & ARNOLDS	*** Taxpayer and 3rd	Party ***		36-29-23-42-0013			
8184 9th St N	ADDITION TO ST. PAUL SUBJ TO AVE OVER N 20 FT LOTS 2 THRU LOT 6		Total Asses	\$849.00				
St Paul MN 55128-5361	BLK 2		This Payme	\$0.00				
*320 UNIVERSITY AVE W	V		r Principal:		\$0.00			
*Ward: 1			Current Yea	r Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amo	ount:		\$849.00		
Wang Lee Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Stree	0.41	79.50	\$32.60	36-29-23-42-0014	
Mai Yang	ADDITION TO ST. PAUL EX W 10 FT LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
319 Aurora Ave	LOT / BER 2	Citywide Street Lightin	ng	0.59	79.50	\$46.91		
St Paul MN 55103-2306						\$84.31		
*319 AURORA AVE		*** Owner and Taxpay	yer ***					
*Ward: 1			Total Asses	sment:	-	\$84.31		
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$84.31		

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vang Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-42-0015
Por Soua Xiong	ADDITION TO ST. PAUL W 10 FT OF LOT 7 AND E 30 FT OF LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
325 Aurora Ave	LOT / AND E SOTT OF EOT & BER 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-2306						\$44.80	
*323 AURORA AVE		*** Owner and Taxpaye	r ***				
*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	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside					
Po Box 583531 ADDITION TO ST. PAUL EX E 30 FT LOT 8 AND E 20 FT OF LOT 9 BLK	ADDITION TO ST. PAUL EX E 30 FT	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	36-29-23-42-0016
	LOT 8 AND E 20 FT OF LOT 9 BLK 2	Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
Minneapolis MN 55458-3531 *329 AURORA AVE		,	,	****	_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$44.00	
*Pending as of: 8/21/2020							
1 chang as of. 6/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
					\$0.00		
			Payoff Amou	nt:		\$44.80	
Ebony Webb	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-42-0017
Peggy Webb	ADDITION TO ST. PAUL E 10 FT OF LOT 10 AND W 30 FT OF LOT 9 BLK	Alley Sweeping		0.12	40.00	\$4.80	
311 Aurora Ave	2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55103-2306	2					\$44.80	
*331 AURORA AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	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	nt:		\$44.80	

17:55:28 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 399
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Twinco	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resident	tial Stree	0.41	219.00	\$89.79	36-29-23-42-0019
1167 Grand Ave	ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 2	Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55105-2634	201 12 BER 2	Citywide Street Lighting		0.59	219.00	\$129.21	
*339 AURORA AVE						\$231.00	
*Ward: 1		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2020		Te	otal Assessme	ent:		\$231.00	
		T	his Payment:			\$0.00	
		C	urrent Year Pi	rincipal:		\$0.00	
		C	urrent Year In	iterest:		\$0.00	
		P	ayoff Amoun	t:		\$231.00	
Lamb Investments Llc	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX AVE W 10	Street Sweeping - Commer		1.07	60.00 99.00	\$64.20 \$40.59	36-29-23-42-0020
15 Point Road	FT OF LOT 2 AND EX AVE LOT 1 BLK	Street Sweeping - Resident Alley Sweeping	uai Siret	0.41 0.12	60.00	\$40.39 \$7.20	
Bayport MN 55003-2047	3	Citywide Street Lighting		0.12	159.00	\$93.81	
*312 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	1.22	60.00	\$73.20	
*Ward: 1		Chirosoly, Zhioraid to Tuo	• 1152	1.22	_		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			\$279.00	
		To	Total Assessment: This Payment:				
		T					
		C	urrent Year Pi	rincipal:	\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00	
						\$279.00	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commer	rcial/Art	1.07	60.00	\$64.20	36-29-23-42-0021
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL EX AVE E 40 FT OF LOT 2 AND W 20 FT OF LOT 3	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55114-3000	BLK 3	Citywide Street Lighting	A CIT	0.59	60.00	\$35.40	
*310 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	1.22	60.00	\$73.20	
*Ward: 1						\$180.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment: This Payment:				\$180.00	
						\$0.00	
		C	urrent Year Pi	rincipal:		\$0.00	
		C	urrent Year In	iterest:		\$0.00	
		P	ayoff Amoun	t:		\$180.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd E Malcolm	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree	0.41	89.50	\$36.70	36-29-23-42-0034
Roechelle Malcolm	ADDITION TO ST. PAUL BEG AT NW COR OF GALTIER ST AND AURORA	Alley Sweeping		0.12	60.00	\$7.20	
263 Aurora Ave	AVE TH N TO S L OF ALLEY TH W 60	Citywide Street Lighting	g	0.59	89.50	\$52.81	
St Paul MN 55103-2305	45/100 FT TH S TO SD AVE TH E TO BEG BEING PART OF SE 1/4 OF SEC 36	*** 0 1 T	***			\$96.71	
*263 AURORA AVE		*** Owner and Taxpaye					
*Ward: 1			Total Assessr	nent:		\$96.71	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$96.71	
Tyler Armstrong	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree	0.41	81.00	\$33.21	36-29-23-42-0035
2007 Lombardy Ave Nashville TN 37215-1305	ADDITION TO ST. PAUL COM AT SE	Alley Sweeping		0.12	81.00	\$9.72	2 2 2 2 3
	COR OF BLK 3 TH W 60.45 FT TO POINT OF BEG, TH N 119 FT MOL TO	Citywide Street Lighting	g	0.59	81.00	\$47.79	
*277 AURORA AVE	ALLEY, TH W ALONG ALLEY 80.55					\$90.72	
*Ward: 1	FT MOL, TH S 119 FT MOL TO ST;	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$90.72	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$90.72	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
2526 49th St E	ADDITION TO ST. PAUL BEG 35 FT E	Alley Sweeping		0.12	40.00	\$4.80	20 23 22 12 0020
Inver Grove Heights MN 55076-1158	FROM SW COR OF LOT 14 BLK 3 TH E 40 FT TH N 119 FT TH W 40 FT TH S	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*283 AURORA AVE	119 FT TO BEG BEING PART OF LOTS					\$44.80	
*Ward: 1	2 AND 3 BLK 3 CHAMBERS ADD AND	*** Owner and Taxpaye	er ***				
*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 Amount:		ınt:		\$44.80	

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

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth Yang 282 Aurora Ave	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL W 1/2 OF LOT 7 BLK 4	Street Sweeping - Resi Citywide Street Lightin		0.41	33.00 33.00	\$13.53 \$19.47	36-29-23-42-0053
*282 AURORA AVE		*** Owner and Taxpay	/er ***			\$33.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			•	
Fce Galtier Llc C/O Extendicare Halth Services Llc Po Box 2075	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOTS 8 9 AND LOT 10 BLK 4	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	307.00 307.00	\$125.87 \$181.13 \$307.00	36-29-23-42-0054
Milwaukee WI 53201-2075		*** Owner and Taxpay	/er ***				
*445 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$307.00 \$0.00 \$0.00 \$0.00 \$307.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:)20SMSP #:	Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bao Ka Vang Chaokee Vang	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 41 46/100	Street Sweeping - Resid	lential Stree	0.41	40.00 100.00	\$16.40 \$12.00	36-29-23-42-0056
452 Virginia St	FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-2353					_	\$52.00	
*440 VIRGINIA ST		*** Owner ***	** Owner ***				
*Ward: 1			Total Assessment:			\$52.00	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$52.00	
Co Chiakoua Vang	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 41 46/100	*** Taxpayer and 3rd P	arty ***			36-29-23-42-0056	
Sai Yang Vang	FT OF LOTS 1 AND LOT 2 BLK 5		Total Assess	ment:		\$52.00	
452 Virginia St			This Paymen	ıt:		\$0.00	
St Paul MN 55103-2353		Current Year Principal:				\$0.00	
*440 VIRGINIA ST			Current Year	Interest:		\$0.00	
*Ward: 1 *Pending as of: 8/21/2020			Payoff Amo	unt:	\$52.00		
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 41 47/100	Street Sweeping - Resid		0.41 0.59	41.00 41.00	\$16.81 \$24.19	36-29-23-42-0057
452 Virginia St St Paul MN 55103-2353	FT OF N 82 94/100 FT OF LOTS 1 AND	Citywide Street Lightin	g	0.39	41.00	·	
	LOT 2 BLK 5	*** Owner and Taxpay	· ***			\$41.00	
*446 VIRGINIA ST		Owner and Taxpay	ayer ***				
*Ward: 1 *Pending as of: 8/21/2020		Total Assessment:			\$41.00		
1 Granig as 01. 0/21/2020			This Payment:			\$0.00	
				t Year Principal: \$0.00			
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 40	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid		0.41	70.50	\$28.91	36-29-23-42-0058	
452 Virginia St	ADDITION TO ST. PAUL N 41 47/100 FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lightin	g	0.59	70.50	\$41.60		
St Paul MN 55103-2353 *452 VIRGINIA ST		*** Owner and Taxpayer ***				\$70.51		
*Ward: 1		Owner and Taxpay						
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$70.51		
						\$0.00		
			Current Year Current Year	-		\$0.00		
			Payoff Amo			\$0.00 \$70.51		
			Tayon Amo	unt.		\$70.31		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Streε	0.41		\$20.50	36-29-23-42-0059	
Lee Vang	ADDITION TO ST. PAUL LOT 3 BLK	Alley Sweeping		0.12	50.00	\$6.00	20 25 22 12 0005	
4814 34th St W	5	Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
Bradenton FL 34210-3209						\$56.00		
*338 AURORA AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assess	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$56.00		
Clouds In Water Zen Center	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	 dential Streε				36-29-23-42-0060	
445 Farrington St	ADDITION TO ST. PAUL LOT 4 BLK	Alley Sweeping		0.12	50.00	\$6.00	20 25 22 12 0000	
St Paul MN 55103-2310	5	Citywide Street Lightin	g	0.59	50.00	\$29.50		
*324 AURORA AVE					===	\$56.00		
*Ward: 1		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020		Total Ass		Total Assessment:		\$56.00		
			This Payment:			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$56.00		

Clouds In Water Zen Center	Page	
ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5 ADDITION TO ST. PAUL LOT 9 BLK 5 Citywide Street Lighting 0.59 224.00 S122.00 S236.00 Total Assessment: S236.00 This Payment: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Payoff Amount: S236.00 Series Lic Citywide Street Lighting S122.00 S122.00 S122.00 S122.00 S122.00 S236.00 This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: S236.00 S29.50 S29.50 S29.50 S29.50 S29.50 S20.00 S29.50 S20.00 S20.50	operty ID	
**** Owner and Taxpayer ***	-23-42-0061	
#Ward: 1 **** Owner and Taxpayer *** Total Assessment: This Payment: S0,00 Current Year Principal: S0,00 Current Year Interest: \$0,00 Payoff Amount: ****Owner and Taxpayer *** ***Owner and Taxpayer ***		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$236.00 Series Lie C/O Ahmad Hassan ADDITION TO ST. PAUL LOT 9 BLK Street Sweeping - Residential Stree 0.41 \$0.00 \$20.50 \$6.00 St Paul MN 55104-2801 Stall MN 55104-2801 Pending as of: 8/21/2020 Figure 1 Pending as of: 8/21/2020 Figure 2 Elefett, Bernhiemer & ARNOLDS Street Sweeping - Residential Stree 0.41 \$0.00 \$20.50 \$6.00 Citywide Street Lighting 0.59 \$0.00 \$29.50 This Payment: \$56.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00 Figure 2 Elefett, Bernhiemer & ARNOLDS Street Sweeping - Residential Stree 0.41 \$0.00 \$20.50 \$6.00 Current Year Interest: \$0.00 Current Year		
Current Year Principal: S0.00		
Current Year Interest: \$0.00 \$236.00		
Payoff Amount: S236.00 S236.00 S236.00 S236.00 S20.50		
Sernee Llc		
ADDITION TO ST. PAUL LOT 9 BLK 5 Alley Sweeping 0.12 50.00 \$6.00 1821 University Ave W Ste N180 5 Citywide Street Lighting 0.59 50.00 \$29.50 St Paul MN 55104-2801 *** Owner and Taxpayer *** **** Owner and Taxpayer ***		
Street Lighting Street Lig	-23-42-0064	
St Paul MN 55104-2801		
*** Owner and Taxpayer *** Ward: 1 Pending as of: 8/21/2020 Total Assessment: Total Assessment: S56.00 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S56.00 Feng Vang ADDITION TO ST. PAUL LOT 10 BLK For Paul MN 55103-2324 Citywide Street Lighting Citywide Street Lighting Citywide Street Lighting S56.00 *** Owner and Taxpayer ***		
Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: S56.00 Feng Vang ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 10 BLK St Paul MN 55103-2324 St Pull MN 55103-2324 *** Owner and Taxpayer *** *** Owner and Taxpayer ***		
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00 Teng Vang ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 10 BLK St Paul MN 55103-2324 *337 FULLER AVE *** Owner and Taxpayer *** *** Owner and Taxpayer ***		
Current Year Interest: \$0.00 Payoff Amount: \$56.00 Teng Vang 337 Fuller Ave St Paul MN 55103-2324 **Street Sweeping - Residential Stree		
Payoff Amount: \$56.00 Feng Vang Belfelt, Bernheimer & Arnolds Addition to St. Paul Lot 10 Blk St Paul MN 55103-2324 Feward: 1 Feng Vang Street Sweeping - Residential Stree Alley Sweeping Alley Sweeping Citywide Street Lighting **** Owner and Taxpayer *** **** Owner and Taxpayer ***		
Teng Vang		
337 Fuller Ave St Paul MN 55103-2324 *337 FULLER AVE *Ward: 1 **Pourding on of \$\(\) \(\)		
337 Fuller Ave St Paul MN 55103-2324 *337 FULLER AVE *Ward: 1 **Pourding on of \$\(\) \(\)	-23-42-0065	
St Paul MN 55103-2324 *337 FULLER AVE *Ward: 1 *** Owner and Taxpayer *** *** Owner and Taxpayer ***	-23-42-0003	
*Ward: 1 *** Owner and Taxpayer ***		
Parties as of 8/21/2020		
Pending as of: 8/21/2020 Total Assessment: \$56.00		
This Payment: \$0.00		
Current Year Principal: \$0.00 Current Year Interest: \$0.00		
Current Year Interest: \$0.00 Payoff Amount: \$56.00		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Chu Yang Heu	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	tial Stree 0.41	50.00	\$20.50	36-29-23-42-0066
341 Fuller Ave	ADDITION TO ST. PAUL LOT 11 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-2324	3	Citywide Street Lighting	0.59	50.00	\$29.50	
*341 FULLER AVE *Ward: 1		*** Owner and Taxpayer	***	\$56.00		
*Pending as of: 8/21/2020		T	otal Assessment:	-	\$56.00	
		Т	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$56.00	
Nancy Vibar	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	tial Stree 0.41	87.00	\$35.67	26 20 22 42 0067
349 Fuller Ave	ADDITION TO ST. PAUL LOT 12 BLK	Alley Sweeping	0.12		\$6.00	36-29-23-42-0067
St Paul MN 55103-2324	5	Citywide Street Lighting	0.59		\$51.33	
*349 FULLER AVE				=	\$93.00	
*Ward: 1		*** Owner and Taxpayer	***	\$75.00		
*Pending as of: 8/21/2020		T	otal Assessment:		\$93.00	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$93.00	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comme		62.00	<u>\$66.34</u>	
Yuan Carmichael	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Residen		25.00	\$10.25	30-29-23-42-0008
397 Ashland Ave	6	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55102-2003				_	\$127.92	
*376 AURORA AVE		*** Owner and Taxpayer	***		Ψ12,1,2	
*Ward: 1		T	otal Assessment:		\$127.92	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$127.92	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 40	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Rory Hope Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-42-0069	
6429 City West Parkway Unit 4202	ADDITION TO ST. PAUL LOT 2 BLK 6	Citywide Street Lighting		0.59	50.00	\$29.50		
Eden Prairie MN 55344-8587		that o 177	ata ata ata			\$50.00		
*372 AURORA AVE		*** Owner and Taxpayer	r *** 					
*Ward: 1		•	Total Assessme	\$50.00				
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
]	Payoff Amount	t:		\$50.00		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41				
362 Aurora Ave	ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	;	0.59	50.00	\$29.50	00 27 20 12 0071	
St Paul MN 55103-3306	6				_	\$50.00		
*362 AURORA AVE		*** Owner and Taxpayer	r ***		_			
*Ward: 1		•	Total Assessme	ent:		\$50.00		
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
]	Payoff Amount	t:		\$50.00		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree					
16716 12th Ave N	ADDITION TO ST. PAUL S 74 FT OF	Citywide Street Lighting		0.59	62.00	\$36.58	30-27-23-42-0073	
Minneapolis MN 55447	LOT 7 BLK 6					\$62.00		
*353 FULLER AVE		*** Owner and Taxpayer	r ***			• • • • • • • • • • • • • • • • • • • •		
*Ward: 1		;	Total Assessment:			\$62.00		
*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:		\$62.00		

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tadesse B Hailemichael	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 9 BLK	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-42-0077
365 Fuller Ave	6	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55103-2326		*** Owner and Taxpayo	a ***			\$50.00	
*365 FULLER AVE *Ward: 1		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessment:			\$50.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year		\$0.00		
			Current Year Payoff Amou		\$0.00 \$50.00		
			1 My 011 1 11110			\$50.00	
Zheng Rental Properties Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-42-0078
401 N Grove St	ADDITION TO ST. PAUL LOT 10 BLK 6	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Blue Earth MN 56013-2460 *369 FULLER AVE		*** Owner and Taxpayer ***				\$50.00	
*Ward: 1		Total Assessment:				\$50.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	-		\$0.00	
			Current Year		\$0.00		
			Payoff Amount:			\$50.00	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comr		1.07			36-29-23-42-0079
Mao V Malle	ADDITION TO ST. PAUL S 82 5/10 FT OF LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Resid		0.41	50.00	\$20.50	
428 Western Ave N		Citywide Street Lighting	g	0.59	91.50	\$53.99	
St Paul MN 55103-2259 *428 WESTERN AVE N		*** Owner and Taxpaye	er ***			\$118.90	
*Ward: 1			Total Assessment:			\$118.90	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$118.90	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
432 Western Ave Trust	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comm		1.07	42.00	\$44.94	36-29-23-42-0080
Po Box 18004	ADDITION TO ST. PAUL EX S 82 5/10 FT LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	,	0.59	42.00	\$24.78	
St Paul MN 55118-0004		*** 0 1 T	atr atr atr			\$69.72	
*432 WESTERN AVE N		*** Owner and Taxpayer	r ***		_		
*Ward: 1			Total Assessme	ent:		\$69.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$69.72	
Arelex Capital Partners Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
16715 12th Ave N	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25	00 29 20 12 0001
Plymouth MN 55447-3001	7	Alley Sweeping		0.12	50.00	\$6.00	
*374 FULLER AVE		Citywide Street Lighting	;	0.59	87.00	\$51.33	
*Ward: 1						\$133.92	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
		Total Assessment: This Payment:				\$133.92	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$133.92	
Esso Properties Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
3328 E Lake St	ADDITION TO ST. PAUL LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	30-27-23-42-0002
Minneapolis MN 55406-2032	7	Citywide Street Lighting	;	0.59	50.00	\$29.50	
*370 FULLER AVE						\$56.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	•	\$56.00	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Evan R Williams 498 Milton St N #2 St Paul MN 55104-2602	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX E 4 FT OF S 34 FT LOT 5 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 46.00 50.00	\$20.50 \$5.52 \$29.50	36-29-23-42-0085
*354 FULLER AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$55.52	
*Pending as of: 8/21/2020			Total Assessment:		-	\$55.52	
			This Payment: Current Year Princ	-		\$0.00 \$0.00	
			Current Year Intere Payoff Amount:	est:		\$0.00 \$55.52	
Donald W Steele Joyce M Steele	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE S 34 FT LOT 6 BLK 7	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	70.00 70.00	\$28.70 \$41.30	36-29-23-42-0086
350 Fuller Ave St Paul MN 55103-2327		*** Owner and Taxpayer	r ***	\$70.00			
*350 FULLER AVE *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Princi	\$70.00 \$0.00 \$0.00			
		Current Year Interest: Payoff Amount:				\$0.00 \$70.00	
Donald Steele Joyce Steele	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 34 FT OF E 4 FT OF LOT 5 AND S 34 FT OF LOT 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	34.00 54.00 34.00	\$13.94 \$6.48 \$20.06	36-29-23-42-0087
409 Virginia St St Paul MN 55103-2350 *409 VIRGINIA ST	BLK 7	*** Owner and Taxpayer			_	\$40.48	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment:			\$40.48 \$0.00	
rending as of: 6/21/2020			This Payment: Current Year Principal:				
			Current Year Intere Payoff Amount:	est:		\$0.00 \$40.48	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	36-29-23-42-0088
410 Virginia St Unit 1	ADDITION TO ST. PAUL W 1 FT OF	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-2351	LOT 2 AND ALL OF LOT 1 BLK 8	Citywide Street Lighting	5	0.59	87.00	\$51.33	
*410 VIRGINIA ST						\$93.00	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$93.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$93.00	
Clading Postals II.	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	antial Strac	0.41			
Skyline Rentals Llc	ADDITION TO ST. PAUL EX W 1 FT	Alley Sweeping	chilai Stice	0.41	49.00	\$5.88	36-29-23-42-0089
2514 Golf Rd Ste 3 Eau Claire WI 54701-6031 *340 FULLER AVE *Ward: 1	LOT 2 BLK 8	Citywide Street Lighting	.	0.59	49.00	\$28.91	
		,	,		_	\$54.88	
		*** Owner and Taxpaye	r ***			\$34.00	
*Pending as of: 8/21/2020							
			Total Assessme	ent:		\$54.88	
			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00 \$0.00	
			Payoff Amoun			\$54.88	
			r ayon Amoun	11.		\$34.00	
Dennis M Lockwald	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	33.00	\$13.53	36-29-23-42-0090
336 Fuller Ave	ADDITION TO ST. PAUL W 2/3 OF LOT	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55103-2323	3 BLK 8	Citywide Street Lighting	5	0.59	33.00	\$19.47	
*336 FULLER 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 P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	ıt:		\$36.96	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree	0.41	33.00	\$13.53	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT 4 AND E 1/3 OF LOT 3 BLK 8	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55114-3000	TARDE 1/3 OF EOT 3 BER 6	Citywide Street Lighting		0.59	33.00	\$19.47	
*332 FULLER AVE *Ward: 1		*** Owner and Taxpayer	***		_	\$36.96	
*Pending as of: 8/21/2020			Γotal Assessmen	t:		\$36.96	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$36.96	
							
Carol Thompson	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL E 2/3 OF LOT	Street Sweeping - Residen	ntial Stree	0.41	33.00	\$13.53	36-29-23-42-0092
170 Wentworth Ave W Unit G West Saint Paul MN 55118-3890 *328 FULLER AVE	4 BLK 8	Alley Sweeping Citywide Street Lighting		0.12 0.59	33.00 33.00	\$3.96 \$19.47	
		Citywide Street Lighting		0.39	33.00		
		*** 0 1 T	مله مله مله			\$36.96	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment: This Payment:			\$36.96	
		T				\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$36.96	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————	87.00		<u> </u>
Britini Meneil	ADDITION TO ST. PAUL LOT 6 BLK	Alley Sweeping		0.12	50.00	\$6.00	JU-47-4J-44-UU74
210 Farmdale Rd W	8	Citywide Street Lighting		0.59	87.00	\$51.33	
Hopkins MN 55343-7184					=	\$93.00	
*320 FULLER AVE		*** Owner and Taxpayer	***			Ψ,5.00	
*Ward: 1			Γotal Assessmen	t:	-	\$93.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$93.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul	WESTERN AREA ADDITION LOT 2	Street Sweeping - Com		1.07	237.00	\$253.59	36-29-23-42-0096	
25 4th St W Rm 1000	BLK 4	Citywide Street Lightin	ng	0.59	237.00	\$139.83	***EXEMPT***	
St Paul MN 55102-1692		*** 0 1 T	ste ste ste			\$393.42		
*387 MARION ST		*** Owner and Taxpay	/er ***		_			
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr			\$393.42		
Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$393.42		
	WESTERN AREA ADDITION LOT 3	Street Sweeping - Com	mercial/Art				<u> </u>	
1000 Lyn Way	BLK 4	Street Sweeping - Resid		0.41	788.00	\$323.08	30-27-23-42-0077	
Hastings MN 55033-2502		Citywide Street Lightin	ng	0.59	974.00	\$574.66		
*375 MARION ST					_	\$1,096.76		
*Ward: 1		*** Owner and Taxpay	/er ***			Ψ1,000,70		
*Pending as of: 8/21/2020		Total Assessment:				\$1,096.76		
			This Payment:			\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$1,096.76		
	WESTERN AREA ADDITION PART N	Street Sweeping - Resid	— — — — dential Stree			\$41.00		
Corp	OF EXTENDED CL OF ST ANTHONY	Alley Sweeping	aciliai Silot	0.12	300.00	\$36.00	30-29-23-42-0098	
Hanover Limited Partnership	AVE OF LOT 4 BLK 4	Citywide Street Lightin	ng	0.59	100.00	\$59.00		
428 N First St Ste 100					_	\$136.00		
Minneapolis MN 55401-1320		*** Owner and Taxpay	/er ***			Ψ130.00		
*320 FARRINGTON ST			Total Assessr	nent:	-	\$136.00		
*Ward: 1		This Payment:				\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$136.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sunlight Senior Living Ii Llc C/O Eldercare Partners 445 Central Ave Ste 215	WESTERN AREA ADDITION SUBJ TO ESMTS THE N 1/2 OF VAC CENTRAL AVE ADJ AND LOT 5 BLK 4	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	151.00 302.00 151.00	\$161.57 \$36.24 \$89.09	36-29-23-42-0099
Cedarhurst NY 11516-2021 *400 WESTERN AVE N		*** Owner and Taxpay	er ***		_	\$286.90	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$286.90 \$0.00 \$0.00 \$0.00 \$286.90	
Khoua Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777 *352 AURORA AVE	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX S 49 FT; LOT 6 BLK 6	Street Sweeping - Residential Citywide Street Lighting *** Owner and Taxpayer ***		0.59		\$25.63 \$36.88 \$62.51	36-29-23-42-0106
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$62.51 \$0.00 \$0.00 \$0.00 \$62.51	
Jon Chov Gina Chov 15843 Dumont Ln Apple Valley MN 55124-6138	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 49 FT OF LOT 6 BLK 6	Street Sweeping - Resic Citywide Street Lightin	g	0.41	50.00	\$20.50 \$29.50 \$50.00	36-29-23-42-0107
*441 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020		1,7	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Amy S Anderson	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL E 1/2 OF LOT	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-42-0119	
302 Aurora Ave	3 & W 1/2 OF LOT 4 BLK 4	Citywide Street Lightin	g	0.59	50.00	\$29.50		
St Paul MN 55103-2304 *302 AURORA AVE		*** Owner and Taxpay	201/or ***			\$50.00		
Ward: 1		owner and ranpay						
Pending as of: 8/21/2020			Total Assessr			\$50.00		
			This Payment			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year Interest: Payoff Amount:			\$0.00 \$50.00		
			1 ayon Amot	int.		\$30.00		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree			\$45.92	36-29-23-42-0120	
19 Fuller Ave	ADDITION TO ST. PAUL LOTS 7 & LOT	Alley Sweeping		0.12	100.00	\$12.00	00 29 20 12 0120	
t Paul MN 55103-2324	8 BLK 5	Citywide Street Lightin	g	0.59	112.00	\$66.08		
319 FULLER AVE						\$124.00		
Ward: 1		*** Owner and Taxpayer ***						
Pending as of: 8/21/2020			Total Assessr	nent:		\$124.00		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	ınt:		\$124.00		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	 lential Stree			\$24.60	<u> </u>	
85 Aurora Ave	ADDITION TO ST. PAUL W 35 FT OF	Alley Sweeping		0.12	60.00	\$7.20	30-27-23-42-0121	
t Paul MN 55103-2305	LOT 14 & E 1/2 OF LOT 15 BLK 3	Citywide Street Lightin	g	0.59	60.00	\$35.40		
285 AURORA AVE					_	\$67.20		
Ward: 1		*** Owner and Taxpay	er ***			φο/120		
Pending as of: 8/21/2020			Total Assessr	nent:	-	\$67.20		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$67.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pham Bui Associates Llc 2565 Franklin Ave Unit 308 St Paul MN 55114-3000 *302 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL SUBJ TO AVE EX E 40 FT 3.5 INCHES; LOT 4AND THE E 30 FT OF LOT 3 BLK 3	Alley Sweeping 0.12 Citywide Street Lighting 0.59		1.07 0.12 0.59 1.22	40.00 40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$48.80 \$120.00	36-29-23-42-0123
				Payment: ent Year Principal: ent Year Interest:		\$120.00 \$0.00 \$0.00 \$0.00 \$120.00	
Ventsch Investment Properties Llc 25593 109th St Nw Zimmerman MN 55398-4060 *298 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020	CHAMBER'S ADDITION E 40 FT AND 3.5 INCHES OF LOT 4 BLK 3 ELFELT BERNHEIMER AND ARNOLDS ADD AND INSD CHAMBERS ADD EX AVE THE W 6.62 FT OF LOT 5 AND EX AVE LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***		1.07 0.12 0.59 1.22	40.00 40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$48.80 \$120.00	36-29-23-42-0124
			Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$120.00 \$0.00 \$0.00 \$0.00	

Payoff Amount:

\$120.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lt & Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Stree	0.41	84.50	\$34.65	36-29-23-42-0125
Co Lewis Yang	ADDITION TO ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1467 Pulaski Rd		Citywide Street Lightin	ng	0.59	84.50	\$49.86	
Buffalo MN 55313-2225						\$90.51	
*315 AURORA AVE		*** Taxpayer and 3rd					
*Ward: 1			Total Assess	ment:		\$90.51	
*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:		\$90.51	
Muon Yang	ELFELT, BERNHEIMER & ARNOLDS	*** Owner ***					36-29-23-42-0125
Lewis Yang	ADDITION TO ST. PAUL LOT 20 BLK 3		Total Assess	ment:	•	\$90.51	
1467 Pulaski Rd			This Paymer			\$0.00	
Buffalo MN 55313-2225			Current Year			\$0.00	
*315 AURORA AVE			Current Year	-		\$0.00	
*Ward: 1			Payoff Amo	unt:	\$90.51		
*Pending as of: 8/21/2020							
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Streε				
C/O Real Estate Equities	ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 4	Citywide Street Lightin	ng	0.59	112.00	\$66.08	
579 Selby Ave	20.2321.					\$112.00	
St Paul MN 55102-1730		*** Owner and Taxpay	yer ***				
*446 FARRINGTON ST			Total Assess	ment:	-	\$112.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$112.00	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 418
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Capitol City Lp C/O Real Estate Equities	WESTERN AREA ADDITION E 120 FT OF LOT 1 BLK 3	Street Sweeping - Residence Citywide Street Lightin		0.41	239.00 239.00	\$97.99 \$141.01	36-29-23-42-0127
579 Selby Ave St Paul MN 55102-1730		*** Owner and Taxpay	/er ***		_	\$239.00	
*271 FULLER AVE			Total Assess	ment:		\$239.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$239.00	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Com	— — — - mercial/Art				
1012 N 5th St	RI	Street Sweeping - Resid		0.41	1.50	\$0.61	30-29-23-42-0128
Minneapolis MN 55411-4302		Citywide Street Lightin		0.59	1.75	\$1.03	
*250 FULLER AVE R1					_	\$1.91	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$1.91	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1.91	
	CICNO (19 A DT DA DV. COVED LIVET	Street Syraphia Com					
Titania Llc	CIC NO 618 ART PARK CONDO UNIT R2	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	0.26 1.50	\$0.27 \$0.61	36-29-23-42-0129
1012 N 5th St Minneapolis MN 55411-4302		Citywide Street Lightin		0.41	1.75	\$1.03	
*250 FULLER AVE R2		,	-6	***	_	\$1.91	
*Ward: 1		*** Owner and Taxpay	/er ***			\$1.91	
*Pending as of: 8/21/2020			Total Assess	ment:		\$1.91	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1.91	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 419
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT R3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03	36-29-23-42-0130
*240 FULLER AVE 3 *Ward: 1		*** Owner and Taxpay	er ***		_	\$1.91	
*Pending as of: 8/21/2020			Total Assessn		-	\$1.91	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$1.91	
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302 *230 FULLER AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CIC NO 618 ART PARK CONDO UNIT R4	Street Sweeping - Communication Street Sweeping - Residual Citywide Street Lightin *** Owner and Taxpay	lential Stree	: Principal: Interest:	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03 \$1.91 \$1.91 \$0.00 \$0.00 \$0.00 \$1.91	
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302 *230 FULLER AVE 5 *Ward: 1	CIC NO 618 ART PARK CONDO UNIT R5	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lightin	dential Stree g	1.07 0.41 0.59	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03	36-29-23-42-0132
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$1.91	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$1.91	

17:55:28 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 420	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comm		1.07	0.26	\$0.27	36-29-23-42-0133	
1012 N 5th St	R6	Street Sweeping - Reside		0.41	1.50	\$0.61		
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03		
*240 FULLER AVE 6						\$1.91		
*Ward: 1		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		7	Total Assessm	ent:	-	\$1.91		
			This Payment:			\$0.00		
		(Current Year P	Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$1.91		
		- — — — — —	- — — —					
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commo		1.07	0.26	\$0.27	36-29-23-42-0134	
1012 N 5th St	R7	Street Sweeping - Residen		0.41	1.50	\$0.61		
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03		
*230 FULLER AVE 7						\$1.91		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		,	Total Assessment:					
		•	This Payment:		\$0.00			
		(Current Year F	Principal:	\$0.00			
		(Current Year Interest:					
		1	Payoff Amount:			\$1.91		
			- — — —					
Titania Llc	CIC NO 618 ART PARK CONDO UNIT R8	Street Sweeping - Commo		1.07	0.26	\$0.27	36-29-23-42-0135	
1012 N 5th St	ко	Street Sweeping - Residen		0.41	1.50	\$0.61		
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03		
*230 FULLER AVE 8						\$1.91		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		,	Total Assessm	ent:		\$1.91		
			This Payment:			\$0.00		
		(Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
]	Payoff Amour	nt:		\$1.91		

17:55:28 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 421
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	rcial/Art	1.07	0.26	\$0.27	36-29-23-42-0136
1012 N 5th St	R9	Street Sweeping - Residen	tial Stree	0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*230 FULLER AVE 9						\$1.91	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$1.91	
		T	his Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$1.91	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme		1.07			<u> </u>
1012 N 5th St	R10	Street Sweeping - Residen		0.41	1.50	\$0.61	30-29-23-42-0137
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*250 FULLER AVE 10						\$1.91	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$1.91	
		T	his Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$1.91	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer		1.07	0.26	\$0.27	36-29-23-42-0138
1012 N 5th St	RII	Street Sweeping - Residen	tial Stree	0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*230 FULLER AVE 11						\$1.91	
*Ward: 1		*** Owner and Taxpayer '	***		_		
*Pending as of: 8/21/2020		T	otal Assessment:			\$1.91	
			his Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$1.91	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 422
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Titania Llc 1012 N 5th St	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comn Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03	36-29-23-42-0139
Minneapolis MN 55411-4302 *240 FULLER AVE 12 *Ward: 1		*** Owner and Taxpaye	-	0.39	==	\$1.91	
*Pending as of: 8/21/2020			Total Assessn			\$1.91	
			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$1.91	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT B230	Street Sweeping - Comm Street Sweeping - Resid		1.07 0.41		\$29.69 \$66.65	36-29-23-42-0140
1012 N 5th St Minneapolis MN 55411-4302		Citywide Street Lighting		0.41	190.29	\$112.26	
*230 FULLER AVE 230 *Ward: 1		*** Owner and Taxpaye	er ***			\$208.60	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$208.60 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	nt:		\$208.60	
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT B240	Street Sweeping - Comn Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	27.75 162.54 190.29	\$29.69 \$66.65 \$112.26	36-29-23-42-0141
*240 FULLER AVE 240		*** Owner and Taxpaye	~***		_	\$208.60	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpaye			-	4400.50	
1 chang as of. 6/21/2020			Total Assessn			\$208.60 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$208.60	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 423
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT B266	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	27.75 162.54 190.29	\$29.69 \$66.65 \$112.26	36-29-23-42-0142
*266 FULLER AVE 266 *Ward: 1		*** Owner and Taxpaye	er ***			\$208.60	
*Pending as of: 8/21/2020			Total Assessi		-	\$208.60	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amor			\$208.60	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comr					
Titania Llc 1012 N 5th St	B280	Street Sweeping - Resid		0.41	162.54	\$66.65	36-29-23-42-0143
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	190.29	\$112.26	
*280 FULLER AVE 280					_	\$208.60	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$208.60	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$208.60	
			rayon Amo	unt:		\$208.00	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comr		1.07		\$29.69	36-29-23-42-0144
1012 N 5th St	B300	Street Sweeping - Resid		0.41	162.54	\$66.65	
Minneapolis MN 55411-4302		Citywide Street Lighting	g	0.59	190.29	\$112.26	
*300 FULLER AVE 300		*** Owner and Taxpayo	ar ***			\$208.60	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpayo			-		
1 chang as of. 6/21/2020			Total Assessi			\$208.60	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$208.60	

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

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christs Household Of Faith Church Inc	GRACE ADDITION TO ST. PAUL SUBJ TO AVE & ESMTS;VAC STS ACCRUING & PART OF LOTS 9 10 & 11 BLK 2	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	1,525.00 1,525.00	\$1,631.75 \$899.75	36-29-23-43-0012
355 Marshall Ave St Paul MN 55102-1809	LYING SWLY OF HWY 94 & N OF VAC CARROLL AVE & PART OF BLK 3 & 4 OF NININGERS ADD TAKEN FOR	*** Owner and Taxpaye	er ***			\$2,531.50	
*355 MARSHALL AVE			Total Assessr	nent:		\$2,531.50	
*Ward: 1 *Panding as of: 8/21/2020			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$2,531.50	
	WESTERN AREA ADDITION THAT		mercial/Art	1.07		<u></u>	<u> </u>
Attn: Comptroller	PART OF LOT 1 BLK 5 LYING E OF	Street Sweeping - Resid		0.41	679.00	\$278.39	30-29-23-43-0013
555 Wabasha St N Ste 400	THE FOL DESC L; COM AT THE SW	Citywide Street Lighting		0.59	1,571.00	\$926.89	
St Paul MN 55102-1602	COR OF SD LOT; TH S 89 DEG 55 MIN 28 SEC E, ASSUMED BEARING		-		_	\$2,159.72	
*280 RAVOUX ST	ALONG THE S L OF SD LOT A DIST OF	*** Owner and Taxpayer ***				\$2,137.72	
*Ward: 1			Total Assessr	nent:		\$2,159.72	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	int:		\$2,159.72	
Vin sanyahal Mashasha	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resid	ential Stree				
Yimegnushal Meshesha Andenet Zelalem	1 BLK 1	Citywide Street Lighting		0.41	81.50	\$48.09	36-29-23-43-0115
318 Rayoux St		, ··	5		_	\$81.51	
St Paul MN 55103-2333		*** Owner and Taxpaye	er ***			\$81.51	
*318 RAVOUX ST			Total Assessr	nent:	-	\$81.51	
*Ward: 1			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Elmi	WESTERN AREA 2ND ADDITION LOT 2 BLK 1	Street Sweeping - Resid		0.41	44.00	\$18.04	36-29-23-43-0116
Habiba Abasheikh	2 DLN I	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
322 Ravoux St St Paul MN 55103-2333		*** Owner and Taxpay	***			\$44.00	
*322 RAVOUX ST		Owner and Taxpay					
*Ward: 1			Total Assess			\$44.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.00	
Ali Hussein	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	36-29-23-43-0117
Madina Hussein	3 BLK 1	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
326 Ravoux St						\$44.00	
St Paul MN 55103-2333		*** Owner and Taxpay	er ***				
*326 RAVOUX ST			Total Assess	ment:		\$44.00	
*Ward: 1			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.00	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resid	 dential Streε				
Semira Abdellah	4 BLK 1	Citywide Street Lightin		0.59	44.00	\$25.96	30-27-23-43-0110
330 Ravoux St					_	\$44.00	
St Paul MN 55103-2333		*** Owner and Taxpay	er ***			\$1.100	
*330 RAVOUX ST			Total Assess	ment.	-	\$44.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$44.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mahdi Ali Kadra Hassan	WESTERN AREA 2ND ADDITION LOT 5 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	44.00 44.00	\$18.04 \$25.96	36-29-23-43-0119
334 Ravoux St St Paul MN 55103-2333		*** Owner and Taxpay	/er ***		_	\$44.00	
*334 RAVOUX ST			Total Assessi	ment:	_	\$44.00	
*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:		\$44.00	
St Paul Technical College	VAC STS AND ALLEY ACCRUING	Street Sweeping - Com	mercial/Art		1,562.00	\$1,671.34	
235 Marshall Ave	AND THE FOLLEY WAS ET. LOT 14	Citywide Street Lighti	ting	0.59	1,562.00	\$921.58	
St Paul MN 55102-1807	LOTS 10 THRU 13 BLK 83 IN DAYTON					\$2,592.92	
*235 MARSHALL AVE	AND IRVINES ADD AND ALL OF CHAMBERS REARRANGEMENT OF	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:		\$2,592.92	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$2,592.92	
	VAC STS ACCRUING AND THE FOL;	Street Sweeping - Com	— — — – mercial/Art				——————————————————————————————————————
C/O St Paul Technical College	EX PARTS OF VAC VIRGINIA ST AS	Citywide Street Lightin	ng	0.59	307.00	\$181.13	00 27 20 10 0120
235 Marshall Ave	WIDENED; ALL OF BLKS 3 AND BLK 4 AND THAT PART OF VAC				_	\$509.62	
St Paul MN 55102-1807	MARSHALL PLACE ADJ LOTS 17 THRU 20 MOL BLK 5 AS VAC IN DOC	*** Owner and Taxpay	/er ***				
*235 MARSHALL AVE	TIRO 20 MOL BER 3 AS VAC IN DOC		Total Assessi	ment:	-	\$509.62	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$509.62	

17:55:28 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 428
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Real Estate-Property Tax (Bc-169a) 500 5th Ave # 1530 New York NY 10110-0002	WESTERN AREA ADDITION BEG ON S L OF N 65 FT OF LOT 3 519 41/100 FT W OF E L THEREOF TH S TO PT 48 FT N OF S L OF SD LOT TH W 255 41/100 FT TH R 16 DEG 59 MIN 30 SEC TO W L OF LOT 3 TH NLY ON SD L TO S L OF	Street Sweeping - Comm Citywide Street Lighting *** Owner and Taxpayo	g 0.59	199.00 199.00	\$212.93 \$117.41 \$330.34	36-29-23-44-0001
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$330.34 \$0.00 \$0.00 \$0.00 \$330.34	
Report Totals:						

Report Totals:			
1,259 Parcel(s)	Total Assessment:	\$140,479.90	
12 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$140,479.90	