18:45:26 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
Mary A Demaio 330 Wheelock Pky E	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL E 41 75/100	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	74.50 74.50	\$79.72 \$43.96	19-29-22-11-0008
St Paul MN 55130-3008 *330 WHEELOCK PKWY E	FT OF LOTS 12 13 AND LOT 14 BLK 1	*** Owner and Taxpay	yer ***		_	\$123.68	
*Ward: 5			Total Assessn	nent:	-	\$123.68	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$123.68	
Minnesota Homes Today Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Com		1.07	42.00	\$44.94	
708 Cleveland Ave Sw # 160	ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL W 41 75/100	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55112-3500 *326 WHEELOCK PKWY E	FT OF E 83 5/10 FT OF LOTS 12 13 AND LOT 14 BLK 1	*** Owner and Taxpayer ***				\$69.72	
*Ward: 5		Total Assessment:				\$69.72	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
	KAVANAGH AND DAWSON'S	Street Sweeping - Com	mercial/Art	1.07	73.00		
1615 Westminster St 1	ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & LOT 1 BLK 4	Alley Sweeping		0.12	98.00	\$11.76	
St Paul MN 55130-3037	VACSI ACCROING & LOT 1 BER 4	Citywide Street Lightin	ng	0.59	73.00	\$43.07	
*1615 WESTMINSTER ST *Ward: 5		*** Owner and Taxpay	/er ***		_	\$132.94	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year	Principal:			
			Current Year	Interest:			
			Payoff Amou	int:		\$132.94	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rashad Badae	KAVANAGH AND DAWSON'S	Street Sweeping - Com	mercial/Art	1.07	57.00	\$60.99	19-29-22-11-0013
1657 County Road D E	ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2	Alley Sweeping		0.12	57.00	\$6.84	
St Paul MN 55109-5302	BLK 4	Citywide Street Lightin	g	0.59	57.00	\$33.63	
*1611 WESTMINSTER ST *Ward: 5		*** Owner and Taxpay	er ***			\$101.46	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$101.46	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$101.46	
	VAVANACH AND DAWGON'S	Street Sweening Com					
Ah Pyon Mu Tu Lu	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Com Alley Sweeping	merciai/Art	0.12	40.00	\$4.80	19-29-22-11-0015
1601 Westminster St	LOT 5 BLK 4	Citywide Street Lightin	g	0.59	39.00	\$23.01	
St Paul MN 55130-3037		, ,	6		_	\$69.54	
*1601 WESTMINSTER ST		*** Owner and Taxpay	er ***			ψ07.34	
*Ward: 5			Total Assessn	nent:	-	\$69.54	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.54	
United Hmong Investment Llc	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	19-29-22-11-0016
778 Viking Dr	LOT 6 BLK 4	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Maplewood MN 55117-1666		Citywide Street Lightin	g	0.59	40.00	<u> </u>	
*1597 WESTMINSTER ST		*** Owner and Taxpay	***			\$71.20	
*Ward: 5		Owner and Taxpay	er ****		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	KAVANAGH AND DAWSON'S	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	19-29-22-11-0017	
1593 Westminster St	ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55130-3037	LOT / BER 4	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1593 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayo	er ***		_	\$71.20		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$71.20		
Juan A Rivera	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Comr	nercial/Art	1.07	109.00	\$116.63	19-29-22-11-0018	
Angelica P Rivera	EX S 10 FT LOT 10 AND ALL OF LOTS	Alley Sweeping		0.12	109.00	\$13.08		
1587 Westminster St	8 AND LOT 9 BLK 4	Citywide Street Lighting	g	0.59	109.00	\$64.31		
St Paul MN 55130-3037		delication 1.77	de de de			\$194.02		
*1587 WESTMINSTER ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessr	nent:		\$194.02		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$194.02		
United Hmong Investment Llc	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Comr	nercial/Art	1.07	50.00	\$53.50	19-29-22-11-0019	
778 Viking Dr	S 10 FT OF LOT 10 AND ALL OF LOT	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50		
Maplewood MN 55117-1666	11 BLK 4	Citywide Street Lighting	5	0.59	J0.00 <u> </u>	·		
*1579 WESTMINSTER ST		*** Owner and Taxpaye	***			\$89.00		
*Ward: 5		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessr	nent:		\$89.00		
			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$89.00		

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Y Yang	KAVANAGH AND DAWSON'S	Street Sweeping - Commercia	ial/Art 1.07	39.00	\$41.73	19-29-22-11-0020
1573 Westminster St	ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3037	EOT 12 BER 4	Citywide Street Lighting	0.59	39.00	\$23.01	
*1573 WESTMINSTER ST					\$69.54	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$69.54	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$69.54	
	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial	ial/Art 1.07			
Plal Thao	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	60.00	\$7.20	19-29-22-11-0021
Xang Thao 1563 Westminster St	EX S 20.5 FT. LOT 14 & ALL OF LOT 13	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3037	BLK 4	,		_	\$106.80	
*1563 WESTMINSTER ST		*** Owner and Taxpayer **	*		\$100.80	
*Ward: 5		Tot	al Assessment:	<u> </u>	\$106.80	
*Pending as of: 8/21/2020		Thi	s Payment:	\$0.00		
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$106.80	
Traolly Xiong	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Commerci Street Sweeping - Residentia		62.50	\$31.03 \$25.63	19-29-22-11-0022
Chong C Xiong Po Box 2304	S 20.5 FT OF LOT 14 & ALL OF LOT 15	Alley Sweeping	0.12	59.00	\$7.08	
Owasso OK 74055-9204	BLK 4	Citywide Street Lighting	0.59	91.50	\$53.99	
*321 HOYT AVE E		, ,		_	\$117.73	
*Ward: 5		*** Owner and Taxpayer **	*		\$117.73	
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$117.73	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$117.73	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Wafa Capital Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Resider	ntial Stree	0.41	243.00	\$99.63	19-29-22-11-0023	
1111 Sibley Memorial Hwy Unit 4a	ADDITION TO THE CITY OF ST. PAUL LOTS 16, 17 & LOT 18 BLK 4	Alley Sweeping		0.12	119.00	\$14.28		
Lilydale MN 55118-5624	LOIS 10, 17 & LOT 10 BER 4	Citywide Street Lighting		0.59	243.00	\$143.37		
*309 HOYT AVE E *Ward: 5		*** Owner and Taxpayer	. ***		_	\$257.28		
*Pending as of: 8/21/2020			Total Assessmen	t·	-	\$257.28		
			This Payment:			\$0.00		
			Current Year Pri	ncinal·		\$0.00		
			Current Year Inte			\$0.00		
			Payoff Amount:			\$257.28		
Nhiateng S Herr	KAVANAGH AND DAWSON'S	Street Sweeping - Resider	ntial Stree	0.41	39.00	\$15.99	19-29-22-11-0025	
Zoe Lee Herr	ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Alley Sweeping		0.12	39.00	\$4.68		
4156 Bellaire Ave	EOI 20 BER 4	Citywide Street Lighting		0.59	39.00	\$23.01		
White Bear Lake MN 55110-3010						\$43.68		
*1580 SLOAN ST		*** Owner and Taxpayer	. ***					
*Ward: 5		7	Total Assessmen	t:		\$43.68		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$43.68		
Ka Yang	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	80.00 79.00	\$32.80 \$9.48	19-29-22-11-0027	
1590 Sloan Place N	LOTS 22 AND LOT 23 BLK 4	Citywide Street Lighting		0.12	80.00	\$9.48 \$47.20		
St Paul MN 55130-3006		Citywide Street Lighting		0.59	==	•		
*1590 SLOAN ST		*** Owner and Taxpayer	. ***			\$89.48		
*Ward: 5								
*Pending as of: 8/21/2020			Total Assessmen	t:		\$89.48		
			This Payment:			\$0.00		
			Current Year Prin	•		\$0.00		
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$89.48		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		OSMSP :	Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Maurice Burks Amy Clark 1598 Sloan St	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	74.00 74.00 74.00	\$30.34 \$8.88 \$43.66	19-29-22-11-0028	
St Paul MN 55130-3085 * 1598 SLOAN ST		*** Owner and Taxpayer	ayer ***		_	\$82.88		
*Ward: 5			Total Assessm	ent:	=	\$82.88		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Interest:					
			Payoff Amour	nt:		\$82.88		
Naocha Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Reside	ential Stree	0.41	73.00	\$29.93		
957 Reaney Ave	ADDITION TO THE CITY OF ST. PAUL N 5.69 FT OF LOT 25 & S 28.64 FT OF	Alley Sweeping		0.12	74.00	\$8.88		
St Paul MN 55106-3837	LOT 27 & ALL OF LOT 26 BLK 4	Citywide Street Lighting	5	0.59	73.00	\$43.07		
*1604 SLOAN ST *Ward: 5		*** Owner and Taxpayer	r ***			\$81.88		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$81.88		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$81.88		
Pheng Lee	KAVANAGH AND DAWSON'S		ential Stree			\$31.57		
1610 Sloan St	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	illiai Siicc	0.12	77.00	\$9.24	19-29-22-11-0030	
St Paul MN 55130-3087	EX S 28.64 FT, LOT 27 & S 23.64 FT OF	Citywide Street Lighting		0.59	77.00	\$45.43		
*1610 SLOAN ST	LOT 29 & LOT 28 BLK 4	, ,	,		_	\$86.24		
*Ward: 5		*** Owner and Taxpayer	r ***			\$60.24		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$86.24		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$86.24		

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mt Investment Properties Llc 1008 Arcade St Ste 100 St Paul MN 55106-3246	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	87.00 88.00 87.00	\$35.67 \$10.56 \$51.33	19-29-22-11-0031
*1616 SLOAN ST *Ward: 5		*** Owner and Taxpay	er ***			\$97.56	
*Pending as of: 8/21/2020			Total Assessa This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$97.56 \$0.00 \$0.00 \$0.00 \$97.56	
Swo Properties Llc C/O L & S Automotive Inc 304 Wheelock Pky E St Paul MN 55130-3008	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS HWY & PKWY & NO PART OF VAC IDAHO AVE ADJ THE FOL; ALL OF VAC SLOAN ST VAC &	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ng 0.59 165.00			\$176.55 \$97.35 \$273.90	19-29-22-11-0034
*304 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	ACCRUING LOTS 12 THRU LOT 15		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$273.90 \$0.00 \$0.00 \$0.00 \$273.90	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1615 SLOAN ST	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	77.00 77.00 —	\$31.57 \$45.43 \$77.00	<u>19-29-22-11-0035</u>
*Ward: 5 *Pending as of: 8/21/2020		1,7	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$77.00 \$0.00 \$0.00 \$0.00 \$77.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jai P N Choukse	KAVANAGH AND DAWSON'S	Street Sweeping - Resid		0.41	68.00	\$27.88	19-29-22-11-0040
Rachana R Choukse	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT	Citywide Street Lightin	ng	0.59	68.00	\$40.12	
5345 Weston Ln N	OF LOT 10 & EX S 18.06 FT, LOT 12 &					\$68.00	
Plymouth MN 55446-3771	ALL OF LOT 11 BLK 3	*** Owner and Taxpay	/er *** 				
*1579 SLOAN ST			Total Assessm	nent:		\$68.00	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$68.00	
	KAVANAGH AND DAWSON'S	Street Sweeping - Resid	dential Stree	0.41			
301 Hoyt Ave E	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lightin	ng	0.59	105.00	\$61.96	1, 2, 22 11 00 11
St Paul MN 55130-3084	EX W 52.35 FT THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT				_	\$105.02	
*301 HOYT AVE E	15 BLK 3	*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:	•	\$105.02	
*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:		\$105.02	
	KAVANAGH AND DAWSON'S	Street Sweeping - Resid	dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lightin		0.59	74.00	\$43.66	17-27-22-11-00-42
St Paul MN 55130-3830	VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 &				_	\$74.00	
*295 HOYT AVE E	ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	/er ***			*,	
*Ward: 5			Total Assessm	nent:	-	\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$74.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kongpheng Her Chue Xiong	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31	Street Sweeping - Reside		0.41 0.59	71.00 71.00	\$29.11 \$41.89	19-29-22-11-0043
5745 3rd St Ne Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpaye	T ***			\$71.00	
*1607 SLOAN ST			Total Assess	ment:		\$71.00	
*Ward: 5			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.00	
Matthew M Finkel	KAVANAGH AND DAWSON'S	Street Sweeping - Reside	ential Stree	0.41	68.00	\$27.88	
269 Martense St Apt 3	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25	Citywide Street Lighting	3	0.59	68.00	\$40.12	1, 2, 22 11 0011
Brooklyn NY 11226-8269	FT LOT 7 & S 14.31 FT OF LOT 5 & ALL				_	\$68.00	
*1599 SLOAN ST	OF 6 3	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$68.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$68.00	
Barry And Nancy Wallman Revocable Trust		Street Sweeping - Comn	nercial/Art	1.07		\$179.76	
Co Halverson And Blaiser Ltd	ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ST AND ALLEY	Citywide Street Lighting	3	0.59	168.00	\$99.12	
7800 Metro Pky Ste 300 Bloomington MN 55425-1509	ACCRUING AND FOL, LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpaye	er ***			\$278.88	
*316 LARPENTEUR AVE E			Total Assess	ment:	-	\$278.88	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$278.88	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chia V Xiong	KAVANAGH AND DAWSON'S	Street Sweeping - Comr	nercial/Art	1.07	165.00	\$176.55	19-29-22-11-0061
Shong Xiong	ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKY & VAC ST AND ALLEY	Citywide Street Lighting	g	0.59	165.00	\$97.35	
620 Pamona Ave	ACCRUING AND FOL, LOTS 22 THRU					\$273.90	
Altoona WI 54720-0062	25 BLK 1	*** Owner and Taxpayo	er ***				
*311 WHEELOCK PKWY E			Total Assessi	ment:		\$273.90	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$273.90	
	KAVANAGH AND DAWSON'S		— — — – nercial/Art				
650 Belmont Ln W	ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ALLEY ACCRUING	Citywide Street Lighting	g	0.59	112.50	\$66.38	1, 2, 22 11 0002
Roseville MN 55113-6470	AND FOL, THE N 1/2 OF LOT 3 AND					\$186.76	
*1675 WESTMINSTER ST	ALL OF LOT 1 AND LOT 2 BLK 1	*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessi	ment:	-	\$186.76	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$186.76	
	KAVANAGH AND DAWSON'S	Street Sweeping - Com	nercial/Art				— — — — — — — — — — — — — — — — — — —
Marilyn L Labarre	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting		0.59	100.00	\$59.00	17-27-22-11-0003
1665 Westminster St	VAC ALLEY ACCRUING AND FOL, THE S 1/2 OF LOT 3 AND ALL OF LOTS				_	\$166.00	
St Paul MN 55130-3038	4 AND LOT 5 BLK 1	*** Owner and Taxpayo	er ***			•	
*1665 WESTMINSTER ST			Total Assessi	ment:	-	\$166.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$166.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
R&S Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Com		1.07	49.00	\$52.43	19-29-22-11-0064
1655 Westminster St	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL,	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
St Paul MN 55130-3038	THE N 9 FT OF LOT 7 AND ALL OF	444.0 177	ale ale ale			\$81.34	
*1655 WESTMINSTER ST	LOT 6 BLK 1	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:		\$81.34	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$81.34	
R & S Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Com	mercial/Art	1.07	83.50		19-29-22-11-0066
140 W 98th St Ste 214	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lightin		0.59	83.50	\$49.27	1) 2) 22 11 0000
Bloomington MN 55420-4866	SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9				_	\$138.62	
*329 WHEELOCK PKWY E	BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:		\$138.62	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$138.62	
Elvia D Lema-Lema	KAVANAGH AND DAWSON'S	Street Sweeping - Com	mercial/Art	1.07			
321 Wheelock Pky	ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55130-0001 *321 WHEELOCK PKWY E	OF LOT 7; THAT PT OF LOTS 7,8 & 9 BLK 1 LYING W OF A L 40 FT E OF	*** Owner and Taxpayer ***			_	\$83.00	
*Ward: 5	AND PARALLEL WITH THE W L OF		Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to A Ratification		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
35e Shops Llc C/O Richard E Eitel	Subj To Parkway And Esmt; Vac St And Alley Accruing And Fol, Lots 2 Thru Lot 9 Blk 2	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	353.00 353.00	\$377.71 \$208.27	19-29-22-11-0068
Po Box 130484 Roseville MN 55113-0008	, 	*** Owner and Taxpay	er ***		\$585.98		
*298 LARPENTEUR AVE E		Owner and Taxpay				Ø505.00	
*Ward: 5			Total Assessn			\$585.98	
*Pending as of: 8/21/2020			This Payment			\$0.00	
C			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$585.98	
Sean R Hoffman 1680 Jackson St St Paul MN 55117-3916 *1680 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1, 2 AND LOT 3 BLK 1	Street Sweeping - Comi Citywide Street Lightin *** Owner and Taxpay	g	: Principal: Interest:	121.50 121.50 =	\$130.01 \$71.69 \$201.70 \$201.70 \$0.00 \$0.00 \$0.00 \$201.70	
Miguel A Barron Castillo	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com		1.07	60.00	\$64.20	19-29-22-12-0003
Leisy M Camarena Zepeda	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lightin	g	0.59	60.00	\$35.40	
122 Larpenteur Ave E St Paul MN 55117-2336	OF LOT 5 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	er ***			\$99.60	
*122 LARPENTEUR AVE E			Total Assessn	nent:	-	\$99.60	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$99.60	

18:45:26 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
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Con		1.07	60.00	\$64.20	19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1					\$99.60	
*132 LARPENTEUR AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$99.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$99.60	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Con	 mmercial/Art				
136 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighti		0.59	60.00	\$35.40	17-27-22-12-0000
St Paul MN 55117-2336	ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1					\$99.60	
*136 LARPENTEUR AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$99.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$99.60	
Charles Hildebrandt	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Con					
Gladys Hildebrandt	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighti		0.59	59.00	\$34.81	19-29-22-12-0009
148 Larpenteur Ave E	ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 14 AND ALL OF LOT 15	, .	Z .		_	\$97.94	
St Paul MN 55117-2336	BLK 1	*** Owner and Taxpa	yer ***			\$97.94	
*148 LARPENTEUR AVE E		1	·		-	£07.04	
*Ward: 5			Total Assessm			\$97.94 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$97.94	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Living Legacy Institute Inc	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art	1.07	59.00	\$63.13	19-29-22-12-0010
9813 Greene Ave Nw	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lightin	ıg	0.59	59.00	\$34.81	
Albuquerque NM 87114-4219	CALIFORNIA AVE VAC ADJ AND E 1/2					\$97.94	
*155 WHEELOCK PKWY E	OF LOT 17 AND ALL OF LOT 16 BLK	*** Owner and Taxpay	er ***				
*Ward: 5	-		Total Assessm	nent:		\$97.94	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$97.94	
Rto Investments Llc	DAWSON'S LAKE COMO & PHALEN		— — — — mercial/Art	1.07			
301 Concorde Place	AVENUE ADDITION TO THE CITY OF	Citywide Street Lightin		0.59	60.00	\$35.40	1) 2) 22 12 0012
Burnsville MN 55337-2530	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2					\$99.60	
*141 WHEELOCK PKWY E	OF LOT 2O AND ALL OF LOT 19 BLK	*** Owner and Taxpay	er ***				
*Ward: 5	1		Total Assessm	nent:	\$99.60		
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.60	
Elena S Quinoneshanson	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art				
119 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lightin		0.59	60.00	\$35.40	19-29-22-12-0010
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2				_	\$99.60	
*119 WHEELOCK PKWY E	OF LOT 26 AND ALL OF LOT 25 BLK	*** Owner and Taxpay	er ***			Ψ,,,,,,	
*Ward: 5	1		Total Assessm	nent:	-	\$99.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$99.60	

18:45:26 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
Teng Yang	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com		1.07	60.00	\$64.20	19-29-22-12-0017
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55117-3934 *113 WHEELOCK PKWY E	CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpay	/er ***			\$99.60	
*Ward: 5			Total Assessm	ent:		\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.60	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art	1.07			<u> </u>
Maria Del Pilar Perez	AVENUE ADDITION TO THE CITY OF	Citywide Street Lightin		0.59	144.50	\$85.26	17-27-22-12-0010
101 Wheelock Pkwy E	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND					\$239.88	
St Paul MN 55117-3934	LOTS 28 29 AND LOT 30 BLK 1	*** Owner and Taxpay	/er ***				
*101 WHEELOCK PKWY E			Total Assessm	ent.	-	\$239.88	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$239.88	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	marcial/Art				
Kom Her	AVENUE ADDITION TO THE CITY OF	Citywide Street Lightin		0.59	60.00	\$35.40	19-29-22-12-0019
162 Larpenteur Ave E St Paul MN 55117-2354	ST. PAUL, RAMSEY CO., MINN. W 21	Only wide Sureet Eightin	*b	0.57			
*162 LARPENTEUR AVE E	FT OF LOT 2 AND ALL OF LOT 1 BLK 2	*** Owner and Taxpay	/er ***			\$99.60	
*Ward: 5			Total Assessm	ent:		\$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	ıt:		\$99.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art	1.07	60.00	\$64.20	19-29-22-12-0020
170 Larpenteur Ave	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55117-2354	21 FT LOT 2 AND ALL OF LOT 3 BLK					\$99.60	
*170 LARPENTEUR AVE E	2	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$99.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$99.60	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art				<u> </u>
193 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lightin		0.59	60.00	\$35.40	1) 2) 22 12 0000
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK				=	\$99.60	
*193 WHEELOCK PKWY E	2	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment·		\$99.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$99.60	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Com	mercial/Art				10 20 22 12 0021
183 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting		0.59	100.00	\$59.00	19-29-22-12-0031
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND	, ,	0		_	\$166.00	
*183 WHEELOCK PKWY E	LOT 25 BLK 2	*** Owner and Taxpay	er ***			\$100.00	
*Ward: 5			Total Assessi	mant:		\$166.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$166.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leland W Jacobs 173 Wheelock Pkwy E	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS	Street Sweeping - Comm Citywide Street Lighting		1.07	80.00 80.00	\$85.60 \$47.20	19-29-22-12-0032
St Paul MN 55117-3934	26 AND LOT 27 BLK 2	think O LT	ata ata ata			\$132.80	
*173 WHEELOCK PKWY E		*** Owner and Taxpayer	r *** 		_		
*Ward: 5			Total Assessme	ent:		\$132.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$132.80	
	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Comm		1.07	68.00	\$72.76	
165 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W	Citywide Street Lighting	;	0.59	68.00	\$40.12	
St Paul MN 55117-3934	12 FT LOT 29 AND ALL OF LOT 28 BLK 2	*** O 1 T	***			\$112.88	
*165 WHEELOCK PKWY E	BLK 2	*** Owner and Taxpayer			_		
*Ward: 5			Total Assessme	ent:		\$112.88	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$112.88	
Raymond Z Tint	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Comm	nercial/Art	1.07			
161 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12	Citywide Street Lighting	;	0.59	51.00	\$30.09	
St Paul MN 55117-3934	FT OF LOT 29 AND ALL OF LOT 30					\$84.66	
*161 WHEELOCK PKWY E	BLK 2	*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:		\$84.66	
*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:		\$84.66	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 18	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George J Carter Jr	THE SLY 50 FT OF LOTS 18 AND 19	Street Sweeping - Comm	nercial/Art	1.07	160.00	\$171.20	19-29-22-12-0043
Roberta D Carter	AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20	Citywide Street Lighting	5	0.59	160.00	\$94.40	
203 Wheelock Pkwy E	AND 21 BLK 2	*** 0 1.77				\$265.60	
St Paul MN 55117-3934		*** Owner and Taxpayer	r ***				
*203 WHEELOCK PKWY E *Ward: 5			Total Assess	ment:		\$265.60	
*Ward: 5 *Pending as of: 8/21/2020			This Paymer			\$0.00	
reliding as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$265.60	
St Paul Public Housing Agency	JOHN J. MCDONOUGH HOMES	Street Sweeping - Comm	nercial/Art			\$3,131.89	
Attn: Comptroller	ADDITION SUBJ TO ESMT; IN	Street Sweeping - Reside	ential Stree	0.41	14,230.00	\$5,834.30	19 29 22 10 0000
555 Wabasha St N Ste 400	DAWSONS LAKE COMO & PHALEN AVE ADD LOTS 7,8,9,23,24 & LOT 25	Citywide Street Lighting	5	0.59	17,157.00	\$10,122.63	
St Paul MN 55102-1602 *108 BIGLOW LN	BLK 11 & LOTS 7,8,9,23,24 & LOT 25 BLK 14 & LOTS 7,8,23 & LOT 24 BLK	*** Owner and Taxpayer	r ***		\$19,088.82		
*Ward: 5		,	Total Assessment:			\$19,088.82	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$19,088.82	
Tigers T Property Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Reside	ential Stree		448.00	\$183.68	
12665 Zilla St Nw	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	5	0.59	448.00	\$264.32	
Coon Rapids MN 55448-4011 *306 HOYT AVE E	MINN. N 1/2 OF VAC ALLEY ACCRUING AND FOL; EX E 7 FT;LOT	*** Owner and Taxpayer	r ***		_	\$448.00	
*Ward: 5	16 & ALL OF LOTS 9 THRU LOT 15					****	
*Pending as of: 8/21/2020			Total Assess			\$448.00	
S			This Paymer			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Current real	inciest.		ψ0.00	

Payoff Amount:

\$448.00

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda M Wall Dwain N Wall 1555 Westminster St Paul MN 55101-3119 *1555 WESTMINSTER ST	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	22.50 63.00 85.50	\$24.08 \$25.83 \$50.45 \$100.36	19-29-22-14-0002
*Ward: 5 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$100.36 \$0.00 \$0.00 \$0.00 \$100.36	
Shoua Yang Chiong Na Lee 1551 Westminster St St Paul MN 55130-3119 *1551 WESTMINSTER ST *Ward: 5	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 45 FT OF N 90 FT OF FOL E 7		Sweeping - Commercial/Art ide Street Lighting owner and Taxpayer *** Total Assessment: This Payment:			\$48.15 \$26.55 \$74.70 \$74.70 \$0.00	19-29-22-14-0003
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$74.70	
Nhia Thao Chang Thao 1531 Westminster St St Paul MN 55130-3119	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC AVE ACCRUING AND FOL S 45 FT OF E 7 FT OF LOT 23	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.07	75.00 75.00	\$80.25 \$44.25 \$124.50	19-29-22-14-0007
* 1531 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	AND S 45 FT OF FOL LOTS 20 21 AND		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$124.50 \$0.00 \$0.00 \$0.00 \$124.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phalen Park Estates Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Reside		0.41	165.00	\$67.65	19-29-22-14-0008
2400 Blaisdell Ave S #100	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY ACCRUING & N 1/2 OF VAC AVE ACCRUING & FOL; EX S 90 FT OF E 7	Citywide Street Lighting	;	0.59	165.00	\$97.35	
Minneapolis MN 55404-3331		*** Owner and Taxpaye	. ***			\$165.00	
*1540 MISSISSIPPI ST *Ward: 5		• •					
*Pending as of: 8/21/2020			Total Assessm			\$165.00	
1 chang as on 0,21,2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$165.00	
Phalen Park Estates Llc	DAWSON'S LAKE COMO AND	Street Sweeping - Comm	ercial/Art	1.07			
2400 Blaisdell Ave S #100	PHALEN AVE ADDITION TO THE	Street Sweeping - Reside		0.41	329.00	\$134.89	17-27-22-14-0007
Minneapolis MN 55404-3331	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND	Citywide Street Lighting	;	0.59	658.00	\$388.22	
*1505 WESTMINSTER ST	ACCRUING AND N 1/2 OF VAC AVE S					\$875.14	
*Ward: 5	OF AND ACCRUING AND FOL PART E	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$875.14	
			This Payment:				
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$875.14	
	DAWSONIS I AVE COMO AND	Street Sweeping - Comm					
Reneya M Peterson	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE	Street Sweeping - Commission Street Sweeping - Reside		0.41	62.50	\$25.63	19-29-22-14-0011
299 Arlington Ave E St Paul MN 55130-3112	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting		0.59	155.50	\$91.75	
*299 ARLINGTON AVE E	MINN. LOTS 20 THRU LOT 23 BLK 21	, ,	,		_	\$216.89	
*Ward: 5		*** Owner and Taxpaye	r ***			\$210.89	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$216.89	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$216.89	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle 1146 Rice St	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	170.00 170.00	\$181.90 \$100.30	19-29-22-14-0013
St Paul MN 55117-5318 *1461 WESTMINSTER ST	MINN. LOT 15 BLK 21	*** Owner and Taxpay	/er ***			\$282.20	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$282.20	
1 chang as on 0,21,2020			This Payment:			\$0.00	
			Current Year Pi	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$282.20	
— — — — — — — — William J Horrigan	DAWSON'S LAKE COMO AND	Street Sweeping - Com	mercial/Art	1.07	90.00	\$96.30	
321 Arlington Av E	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
St Paul MN 55130-3112	MINN. LOTS 18 AND LOT 19 BLK 21	*** 0 1 77	ale ale de			\$149.40	
*321 ARLINGTON AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessme	ent:		\$149.40	
*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:		\$149.40	
St Paul Public Housing Agency	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE	Street Sweeping - Com		1.07	90.00	\$96.30	19-29-22-14-0053
Attn: Comptroller	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lightin	ıg	0.59	90.00	\$53.10	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	MINN. VAC ALLEY ACCRUING AND FOL; EX N 90 FT THE E 7 FT OF LOT 16 & EX N 90 FT LOTS 17,18 & 19 BLK 12	*** Owner and Taxpay	/er ***			\$149.40	
*1543 WESTMINSTER ST	& EA N 90 F1 EO 13 17,10 & 19 BEK 12		Total Assessme	ent:	-	\$149.40	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$149.40	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wanda A Evers	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 4	Street Sweeping - Comn		1.07	130.00	\$139.10	19-29-22-21-0001
8 Larpenteur Ave E	TIMO EOT 21 BER 1	Citywide Street Lighting	g	0.59	130.00	\$76.70	
St Paul MN 55117-2332 *8 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***			\$215.80	
*Ward: 5			Total Assessr	nent:		\$215.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$215.80	
	GURNEY HIGHLAND PARK W 1/2 OF	Street Sweeping - Comn	 nercial/Art				<u> </u>
Jacqueline S Smith	LOTS I THRU LOT 6 BLK 4	Citywide Street Lighting		0.59	65.00	\$38.35	17 27 22 21 0002
16 Larpenteur Avenue East						\$107.90	
St Paul MN 55117-2332		*** Owner and Taxpaye	er ***				
*16 LARPENTEUR AVE E			Total Assessr	nent:		\$107.90	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$107.90	
Kai Moua	GURNEY HIGHLAND PARK EX N 1 FT	Street Sweeping - Reside	– – – – ential Stree				
1652 Gurney St	LOT 14 AND ALL OF LOT 13 BLK 3	Citywide Street Lighting		0.59	49.00	\$28.91	17-27-22-21-0004
St Paul MN 55117-3937						\$49.00	
*1652 GURNEY ST		*** Owner and Taxpaye	er ***			\$15100	
*Ward: 5			Total Assessr	nent:		\$49.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$49.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mana Holdings Group Llc	GURNEY HIGHLAND PARK N 1 FT OF	Street Sweeping - Reside		0.41	47.00	\$19.27	19-29-22-21-0005
1705 Marion St	LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3	Citywide Street Lighting		0.59	47.00	\$27.73	
Roseville MN 55113-6715						\$47.00	
*1656 GURNEY ST		*** Owner and Taxpayer	. ***		_		
*Ward: 5		,	Total Assessme	nt:		\$47.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$47.00	
	GURNEY HIGHLAND PARK N 7 FT OF	Street Sweeping - Reside	ntial Stree	0.41	49.00		
1666 Gurney St	LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Citywide Street Lighting		0.59	49.00	\$28.91	1) 2) 22 21 0007
St Paul MN 55117-3937						\$49.00	
*1666 GURNEY ST		*** Owner and Taxpayer	***				
*Ward: 5		,	Total Assessme	nt:		\$49.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$49.00	
	GURNEY HIGHLAND PARK N 8 FT OF	Street Sweeping - Reside	ntial Stree				<u> </u>
1672 Gurney St	LOT 20 EX N 10 FT LOT 22 AND ALL	Citywide Street Lighting		0.59	48.00	\$28.32	17-27-22-21-0000
St Paul MN 55117-3937	OF LOT 21 BLK 3				=	\$48.00	
*1672 GURNEY ST		*** Owner and Taxpayer	***				
*Ward: 5		,	Total Assessme	nt:		\$48.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amount	t:		\$48.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jose A Avalos-Reyes Sr Ofelia L Avalos-Reyes 1677 Abell St	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	64.00 27.50 91.50	\$68.48 \$11.28 \$53.99	19-29-22-21-0010
St Paul MN 55117-3903 *1677 ABELL ST		*** Owner and Taxpay	/er ***		_	\$133.75	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$133.75 \$0.00 \$0.00 \$0.00 \$133.75	
Anita R Edwards 1665 Abell St St Paul MN 55117-3903 *1665 ABELL ST	GURNEY HIGHLAND PARK EX N 24 FT LOT 5 ALL OF LOTS 6 AND 7 AND N 8 FT OF LOT 8 BLK 3	Street Sweeping - Resi- Citywide Street Lightin	ng	0.41 0.59	59.00 59.00	\$24.19 \$34.81 \$59.00	19-29-22-21-0012
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$59.00 \$0.00 \$0.00 \$0.00 \$59.00	
Anita Edwards 1659 Abell St St Paul MN 55117-3903 *1659 ABELL ST	GURNEY HIGHLAND PARK EX N 8 FT LOT 8 ALL OF LOT 9 AND N 16 FT OF LOT 10 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	58.00 58.00	\$23.78 \$34.22 \$58.00	19-29-22-21-0013
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$58.00 \$0.00 \$0.00 \$0.00 \$58.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melvin Ballard	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Reside		0.41	59.00	\$24.19	19-29-22-21-0014
Lawanda Ballard	FT LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 3	Citywide Street Lighting	3	0.59	59.00	\$34.81	
1653 Abell St		*** 0 1 T	***		\$59.00		
St Paul MN 55117-3903 *1653 ABELL ST		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessn			\$59.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$59.00	
Jerome Urmann 47 Wheelock Pkwy E St Paul MN 55117-3998 *47 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 5 THRU IO AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6		ential Stree	: Principal: Interest:	65.00 76.50 141.50	\$69.55 \$31.37 \$83.49 \$184.41 \$0.00 \$0.00 \$0.00 \$184.41	
Michael D Tostenson 1670 Abell St St Paul MN 55117-3904	GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK 2	Street Sweeping - Reside	5	0.41 0.59	61.00	\$25.01 \$35.99 \$61.00	——————————————————————————————————————
*1670 ABELL ST		*** Owner and Taxpaye	er ***		_		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn			\$61.00	
1 Chaing as 01. 0/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou			\$0.00 \$61.00	
			i ayon Amou	111.		501.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Ross Gail Ross	GURNEY HIGHLAND PARK N 19 2/10 FT OF LOT 16 AND ALL OF LOT 17 AND EX N 8 2/10 FT LOT 18 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	61.00 61.00	\$25.01 \$35.99	19-29-22-21-0020
1662 Abell St St Paul MN 55117-3904		*** Owner and Taxpayer	r ***			\$61.00	
*1662 ABELL ST *Ward: 5			Total Assessme	ent:	-	\$61.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Procurrent Year Ir	_		\$0.00 \$0.00	
			Payoff Amoun			\$61.00	
Saw Po Hsit	GURNEY HIGHLAND PARK N 5	Street Sweeping - Reside	ential Stree	0.41			
Lah Thaw	20/100 FT OF LOT 13 AND EX N 19 20/100 FT LOT 16 AND ALL OF LOTS	Citywide Street Lighting		0.59	61.00	\$35.99	19-29-22-21-0021
1656 Abell St	14 AND LOT 15 BLK 2					\$61.00	
St Paul MN 55117-3904		*** Owner and Taxpayer	r *** 				
*1656 ABELL ST *Ward: 5			Total Assessme	ent:		\$61.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as 61. 6/21/2020			Current Year P	-		\$0.00	
			Current Year Ir Payoff Amoun			\$0.00 \$61.00	
			rayon Amoun			301.00	
	GURNEY HIGHLAND PARK EX N 5	Street Sweeping - Reside	ential Stree	0.41		\$25.01	
Kyaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24	Citywide Street Lighting	5	0.59	61.00	\$35.99	
1650 Abell St St Paul MN 55117-3904	BLK 7	*** Owner and Taxpayer	r ***			\$61.00	
*1650 ABELL ST			Total Assessme		-	\$61.00	
*Ward: 5			This Payment:	ent:		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$61.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 27	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ger Lo	GURNEY HIGHLAND PARK EX N 2	Street Sweeping - Reside		0.41	61.00	\$25.01	19-29-22-21-0024	
Tong Xiong Lo	2/10 FT LOT 20 ALL OF LOT 19 AND N 13 2/10 FT OF LOT 18 BLK 7	Citywide Street Lighting	5	0.59	61.00	\$35.99		
1638 Abell St St Paul MN 55117-3904		*** Owner and Taxpaye	·r ***			\$61.00		
*1638 ABELL ST		Owner and Taxpaye				0.61.00		
*Ward: 5			Total Assessr			\$61.00		
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00		
			Current Year			\$0.00		
			Pavoff Amou			\$61.00		
			Tuy on mile			\$61.00		
	GURNEY HIGHLAND PARK EX N 13	Street Sweeping - Comn	nercial/Art			\$69.55		
Chuanita Lotoya Freeman	2/10 FT LOT 18 AND SUBJ TO	Street Sweeping - Reside		0.41	31.00	\$12.71	17 27 22 21 0023	
59 Wheelock Pky E	WHEELOCK PKWY LOTS 16 AND LOT 17 BLK 7	Citywide Street Lighting	5	0.59	96.00	\$56.64		
St Paul MN 55117-3998						\$138.90		
*59 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessr	nent:		\$138.90		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$138.90		
	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Comn	ercial/Art					
Deborah A Bell	WHEELOCK PKWY AND EX N 13	Street Sweeping - Reside		0.41	14.00	\$5.74	19-29-22-21-0026	
23259 County Road 4	55/100 FT LOT 5 AND ALL OF LOTS 6 THRU LOT 8 BLK 7	Citywide Street Lighting		0.59	79.00	\$46.61		
Nisswa MN 56468-2245	THRU EOT 6 BER 7					\$121.90		
*69 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessr	nent:	-	\$121.90		
*Pending as of: 8/21/2020			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$121.90		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Han Phan	GURNEY HIGHLAND PARK EX N 2	Street Sweeping - Resid		0.41	61.00	\$25.01	19-29-22-21-0027
Nancy V Phan	55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7	Citywide Street Lighting	3	0.59	61.00	\$35.99	
1643 Wanda St St Paul MN 55117-3930		*** Owner and Taxpaye	·· ***			\$61.00	
*1643 WANDA ST		Owner and Taxpaye					
*Ward: 5			Total Assessm			\$61.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
8			Current Year I			\$0.00 \$0.00	
			Payoff Amou			\$61.00	
Kayia Thao 1663 Wanda St St Paul MN 55117-3930 *1663 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 19 55/100 FT LOT 7 ALSO N 5 55/100 FT OF LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 2		5	: Principal: Interest:	61.00	\$25.01 \$35.99 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$61.00	19-29-22-21-0030
Peter Xiong 1675 Wanda St	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPENTEUR AVE THE E	Street Sweeping - Comm Street Sweeping - Resid		1.07 0.41	33.50 47.50	\$35.85 \$19.48	19-29-22-21-0032
St Paul MN 55117-3930	67 FT OF FOL N 8 55/100 FT OF LOT 5 AND ALL OF LOTS 1 THRU LOT 4	Citywide Street Lighting	3	0.59	81.00	\$47.80	
*1675 WANDA ST	BLK 2	*** 0 1 T	***			\$103.13	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm			\$103.13	
		This Payment: Current Year Principal:			\$0.00		
					\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$103.13	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 29	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lee Yang 1678 Wanda St St Paul MN 55117-3931	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPENTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	65.00 31.50 96.50	\$69.55 \$12.92 \$56.94	19-29-22-21-0033	
*1678 WANDA ST *Ward: 5		*** Owner and Taxpaye	r ***			\$139.41		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$139.41		
			This Payment	:		\$0.00		
			Current Year	_		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$139.41		
	GURNEY HIGHLAND PARK N 10	Street Sweeping - Reside	ential Stree			<u>\$25.01</u>	<u> </u>	
1672 Wanda St St Paul MN 55117-3931	3/10 FT OF LOT 19 AND EX N 24 30/100 FT LOT 22 AND ALL OF LOTS	Citywide Street Lighting	;	0.59	61.00	\$35.99	1)-2)-22-21-0034	
*1672 WANDA ST	20 AND LOT 21 BLK 1	*** Owner and Taxpaye	r ***			\$61.00		
*Ward: 5			Total Assessn	nent:		\$61.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$61.00		
	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Comm	 nercial/Art					
Angela Maria	PKWY LOTS 21 22 AND 23 AND EX N	Street Sweeping - Reside		0.41	40.00	\$16.40	19-29-22-21-0038	
1646 Wanda St	18 3/10 FT LOT 24 BLK 8	Citywide Street Lighting		0.59	109.00	\$64.31		
St Paul MN 55117-3931						\$154.54		
*1646 WANDA ST		*** Owner and Taxpaye	r ***			·		
*Ward: 5			Total Assessn	nent:		\$154.54		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$154.54		

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty IDMatthew A SlettenGURNEY HIGHLAND PARK EX E 65.6 FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.5 FT THE S 10 FT OF LOT 1 BLK 1Street Sweeping - Commercial/Art1.0764.00\$68.4819-29-22-21-0039St Paul MN 55117-3921THRU LOT 12 BLK 1Citywide Street Lighting0.5964.00\$37.76***Owner and Taxpayer ***	vner or Taxnaver		Ratification Date:	Resolution #	:		Manager: LM	Page 3
91 Wheelock Pky E		Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul MN 55117-3921 THRU LOT 12 BLK 1 \$106.24	atthew A Sletten							19-29-22-21-0039
11110 201 12 2211 1	•		Citywide Street Lighting	5	0.59	64.00	<u> </u>	
*91 WHEELOCK PKWY E *** Owner and Taxpayer ***		THRU LOT 12 BLK 1					\$106.24	
			*** Owner and Taxpaye	r ***		_		
*Ward: 5 Total Assessment: \$106.24				Total Assessm	nent:		\$106.24	
*Pending as of: 8/21/2020 This Payment: \$0.00	ending as of: 8/21/2020			This Payment:	:		\$0.00	
Current Year Principal: \$0.00				Current Year l	Principal:		\$0.00	
Current Year Interest: \$0.00				Current Year l	Interest:		\$0.00	
Payoff Amount: \$106.24				Payoff Amou	nt:		\$106.24	
Kao Yang GURNEY HIGHLAND PARK E 65.6 FT Street Sweeping - Commercial/Art 1.07 120.50 \$128.94 19-29-22-21-0040		GURNEY HIGHLAND PARK E 65.6 FT		ercial/Art	1.07			
95 Wheelook Pkwy F. OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9 Citywide Street Lighting 0.59 120.50 \$71.10	Wheelock Pkwy E		Citywide Street Lighting	5	0.59	120.50	\$71.10	1, 2, 22 21 00 10
THRU 12 & E 65.5 FT OF S 10 FT OF LOT St Paul MN 55117-3921 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 \$200.04	Paul MN 55117-3921						\$200.04	
*95 WHEELOCK PKWY E *** Owner and Taxpayer ***	5 WHEELOCK PKWY E	BLK 1	*** Owner and Taxpaye	r ***				
*Ward: 5 Total Assessment: \$200.04	/ard: 5			Total Assessm	nent:		\$200.04	
*Pending as of: 8/21/2020 This Payment: \$0.00	ending as of: 8/21/2020							
Current Year Principal: \$0.00				-				
Current Year Interest: \$0.00				Current Year l	Interest:		\$0.00	
Payoff Amount: \$200.04				Payoff Amou	nt:		\$200.04	
Marco Raul Iniestra Alvarez GURNEY HIGHLAND PARK LOTS 4 5 Street Sweeping - Commercial/Art 1.07 75.00 \$80.25 19-29-22-21-0041		GUDNEV LIGHT AND DADK LOTS 4.5	Street Sweening Comm					
Marco Raul Iniestra Alvarez GURNEY HIGHLAND PARK LOTS 45 Street Sweeping - Commercial/Art 1.07 75.00 \$80.25 19-29-22-21-0041 1671 Jackson St AND LOT 6 BLK 1 Citywide Street Lighting 0.59 75.00 \$44.25								19-29-22-21-0041
St Paul MN 55117-3941 \$124.50			eny mae sueet Eigning	,	0.07			
*1671 JACKSON ST			*** Owner and Taxpaye	r ***			\$124.50	
*Ward: 5 Total Assessment: \$124.50	/ard: 5			Total Assessm	nant:		\$124.50	
*Pending as of: 8/21/2020 This Payment: \$0.00	ending as of: 8/21/2020							
Current Year Principal: \$0.00				-				
Current Year Interest: \$0.00					_			
Payoff Amount: \$124.50				Payoff Amou	nt:			

18:45:26 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 31		
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diane T Patraw 1675 Jackson St	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPENTEUR AVE LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK	Street Sweeping - Comm Citywide Street Lighting		1.07	97.00 97.00	\$103.79 \$57.23	19-29-22-21-0042
St Paul MN 55117-3941 *1675 JACKSON ST	1	*** Owner and Taxpaye	er ***			\$161.02	
*Ward: 5			Total Assessme	ent:		\$161.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$161.02	
Jackson Three Parcel Llc	GURNEY HIGHLAND PARK LOTS 7	Street Sweeping - Comm	— — — — mercial/Art	1.07		<u>\$53.50</u>	
Attn Midway Votech - James Vin Zant	AND LOT 8 BLK 9	Citywide Street Lighting	g	0.59	50.00	\$29.50	19 29 22 21 00 10
1355 Geneva Ave N Ste 102						\$83.00	
Oakdale MN 55128-5756		*** Owner and Taxpaye	er ***				
*1599 JACKSON ST			Total Assessme	ent:		\$83.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$83.00	
Jackson Three Parcel Llc	GURNEY HIGHLAND PARK LOTS 9	Street Sweeping - Comm	 mercial/Art	1.07			
Attn Midway Votech - James Vin Zant	AND LOT 10 BLK 9	Citywide Street Lighting		0.59	50.00	\$29.50	19-29-22-21-0049
1355 Geneva Ave N Ste 102			_		=	\$83.00	
Oakdale MN 55128-5756		*** Owner and Taxpaye	er ***			\$65.00	
*1595 JACKSON ST			Total Assessme	ent:		\$83.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$83.00	

18:45:26 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
Jennifer H Troy	GURNEY HIGHLAND PARK EX E 60	Street Sweeping - Comm		1.07	70.00	\$74.90	19-29-22-21-0056
38 Wheelock Pky E	FT THE FOL SUBJ TO PKWY LOTS 1 AND 2 AND ALL OF LOTS 3 THRU	Citywide Street Lighting	7	0.59	70.00	\$41.30	
St Paul MN 55117-3932	LOT 7 BLK 11					\$116.20	
*38 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$116.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$116.20	
	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
Kim Chae Quinn	ST; W 65 FT OF LOTS 18 THRU LOT 22	Citywide Street Lighting		0.59	65.00	\$38.35	17-27-22-21-0000
30 Wheelock Pky E	BLK 11					\$107.90	
St Paul MN 55117-3932		*** Owner and Taxpaye	r ***			•	
*30 WHEELOCK PKWY E			Total Assessm	ent:	-	\$107.90	
*Ward: 5			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$107.90	
	GURNEY HIGHLAND PARK VAC	Street Sweeping - Comm	nercial/Art	1.07			
16 Wheelock Pky E	ALLEY ACCRUING AND FOL SUBJ TO	Citywide Street Lighting		0.59	126.00	\$74.34	19-29-22-21-0062
St Paul MN 55117-3932	PKWY AND EX E 75 FT THE FOL LOTS	, ,	,		_	\$209.16	
*16 WHEELOCK PKWY E	3 THRU 8 AND PART OF LOT 9 LYING S OF A L 60 FT S FROM AND PAR WITH CL OF SD PKWY LOT 9 BLK 12	*** Owner and Taxpaye	er ***			\$209.10	
*Ward: 5			Total Assessme	ent:		\$209.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$209.16	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bengi Vang	GURNEY HIGHLAND PARK EX N 8	Street Sweeping - Resid		0.41	61.00	\$25.01	19-29-22-21-0095
Cheenami Blia Vang	55/100 FT LOT 5 ALSO N 19 55/100 FT OF LOT 7 AND ALL OF LOT 6 BLK	Citywide Street Lighting	3	0.59	61.00	\$35.99	
1669 Wanda St	2	*** 0 1 T	***			\$61.00	
St Paul MN 55117-3930		*** Owner and Taxpaye	er *** 		_		
*1669 WANDA ST *Ward: 5			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$61.00	
Ramsey County 55117 11 Wheelock	GURNEY HIGHLAND PARK LOTS 13	Street Sweeping - Comm		1.07			
Parkway East Land Trust	THRU LOT 24 BLK 5	Citywide Street Lighting	3	0.59	104.00	\$61.36	
11 Wheelock Pkwy						\$172.64	
St Paul MN 55117-3933		*** Owner and Taxpaye	er *** 		_		
*11 WHEELOCK PKWY E			Total Assess	ment:		\$172.64	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$172.64	
Wheelock United Methodist Church	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Comn	nercial/Art	1.07	320.00	\$342.40	
21 Wheelock Pky E	PKWY AND GURNEY ST AS OPENED IN DOC 1427386 VAC GURNEY ST ADJ	Street Sweeping - Resident		0.41	200.00	\$82.00	
St Paul MN 55117-3933	AND LOTS 1 THRU 12 BLK 5 AND	Citywide Street Lighting	3	0.59	520.00	\$306.80	
*21 WHEELOCK PKWY E	LOTS 13 THRU LOT 24 BLK 6					\$731.20	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assess	ment:		\$731.20	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$731.20	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shawn S Gayner 52 Wheelock Pky E	GURNEY HIGHLAND PARK W 1/2 OF LOTS 18 THRU LOT 24 BLK 10	Street Sweeping - Cor Citywide Street Lighti		1.07	62.00 62.00	\$66.34 \$36.58	19-29-22-21-0103
St Paul MN 55117-3940 * 52 WHEELOCK PKWY E		*** Owner and Taxpa	yer ***			\$102.92	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess		-	\$102.92	
			This Paymer	r Principal:	\$0.00 \$0.00		
			Current Year Payoff Amo			\$0.00 \$102.92	
Public Housing Agency City Of St Paul C/O W Andrew Boss Bldg	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 11 THRU LOT 14 BLK 9	Street Sweeping - Cor Citywide Street Lighti		1.07 0.59	50.00	\$53.50 \$29.50	19-29-22-21-0104
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpa	yer ***		\$83.00		
*1593 JACKSON ST *Ward: 5			Total Assess		,	\$83.00	
*Pending as of: 8/21/2020			This Paymer Current Year	r Principal:	\$0.00 \$0.00		
			Current Year Payoff Amo			\$0.00 \$83.00	
	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Cor			75.00		
1573 Jackson St St Paul MN 55117-3917	ACCRUING & LOTS 7, 8,9, 16, 17 & LOT 18 BLK 15	Citywide Street Lighti	ing	0.59	75.00	\$44.25 \$124.50	
*1573 JACKSON ST		*** Owner and Taxpa	yer ***			,	
*Ward: 5			Total Assess			\$124.50	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$124.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
John T Bilder	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commo		1.07	50.00	\$53.50	19-29-22-21-0111
Theresa D Bilder	ACCRUING & LOTS 5, 6, 19 & LOT 20 BLK 15	Citywide Street Lighting		0.59	50.00	\$29.50	
1577 Jackson St						\$83.00	
St Paul MN 55117-3917		*** Owner and Taxpayer	***		_		
*1577 JACKSON ST		•	Total Assessmer	nt:		\$83.00	
*Ward: 5		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$83.00	
— — — — — — — — Housing And Redev Auth St Paul	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
25 4th St St W Ste 1400	ACCRUING & LOTS 1 THRU 4 & 21 THRU LOT 24 BLK 15	Citywide Street Lighting		0.59	100.00	\$59.00	1, 2, 22 21 0112
St Paul MN 55102-1632						\$166.00	
*1587 JACKSON ST		*** Owner and Taxpayer	***				
*Ward: 5		,	Total Assessmer	nt:		\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$166.00	
	Vac Alley Accruing & E 1/2 Of Lots 18	Street Sweeping - Commo	ercial/Art	——			
58 Wheelock Pky E	Thru 24 Blk 10	Citywide Street Lighting		0.59	65.00	\$38.35	1)-2)-22-21-0114
St Paul MN 55117-3940					_	\$107.90	
*58 WHEELOCK PKWY E		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessmer	nt:		\$107.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$107.90	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger J Kramer Marilyn Dahl	TROUTBROOK ADDITION LOT 6 BLK	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	63.00 63.00	\$67.41 \$37.17	19-29-22-21-0120
34 Wheelock Pky E St Paul MN 55117-3932		*** Owner and Taxpaye	er ***		_	\$104.58	
*34 WHEELOCK PKWY E			Total Assessr	nent:	-	\$104.58	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$104.58	
Edward A Hahn	CONDOMINIUM NUMBER 247	Street Sweeping - Resident			9.60	\$3.94	
1580 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 1 & GARAGE UNIT G-1	Citywide Street Lighting	g	0.59	9.60	\$5.66	
St Paul MN 55117-5664						\$9.60	
*1580 WHEELOCK LN 101		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessr	nent:		\$9.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$9.60	
Maria Mylene A Buan	CONDOMINIUM NUMBER 247	Street Sweeping - Resident	lential Stree		9.60		
9301 Cedar Lake Rd S	WHEELOCK WAY CONDOMINIUMS UNIT NO. 2 & GARAGE UNIT G-2	Citywide Street Lighting	g	0.59	9.60	\$5.66	
Saint Louis Park MN 55426-2359 *1580 WHEELOCK LN 102		*** Owner and Taxpaye	er ***			\$9.60	
*Ward: 5			Total Assessr	nent:		\$9.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Stephen C Woodworth	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0125
1580 Wheelock Lane 103	WHEELOCK WAY CONDOMINIUMS UNIT NO. 3 & GARAGE UNIT G-3	Citywide Street Lighting	g	0.59	9.60	\$5.66	
St Paul MN 55117-5664						\$9.60	
*1580 WHEELOCK LN 103		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*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:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Streε	0.41	9.60		
2987 David Cir	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	17 27 22 21 0100
Little Canada MN 55117-4634	UNIT NO. 8 & GARAGE UNIT G-8					\$9.60	
*1580 WHEELOCK LN 204		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	 lential Streε	0.41	9.60		——————————————————————————————————————
1580 Wheelock Ln Unit 206	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17-27-22-21-0132
St Paul MN 55117-5664	UNIT NO. 10 & GARAGE UNIT G-10					\$9.60	
*1580 WHEELOCK LN 206		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessme	ent:	-	\$9.60	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 38
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Root	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	dential Stree	0.41	9.60	\$3.94	19-29-22-21-0134
1871 Covington Ln	WHEELOCK WAY CONDOMINIUMS UNIT NO. 12 & GARAGE UNIT G-12	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
St Paul MN 55122-2682	Civil No. 12 & Gradige Civil 6 12				-	\$9.60	
*1580 WHEELOCK LN 302		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	ment:		\$9.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	dential Stree		9.60		
1580 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin	ng	0.59	9.60	\$5.66	1) 2) 22 21 0100
St Paul MN 55117-5664	UNIT NO. 13 & GARAGE UNIT G-13				_	\$9.60	
*1580 WHEELOCK LN 303		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	ment:		\$9.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.60	
Douglas Rademacher	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	dential Stree				——————————————————————————————————————
1360 University Ave Unit 200	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	1)-2)-22-21-0150
St Paul MN 55104-4086	UNIT NO. 14 & GARAGE UNIT G-14				=	\$9.60	
*1580 WHEELOCK LN 304		*** Owner and Taxpay	yer ***			4,,,,,	
*Ward: 5			Total Assessr	ment:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Esther Haynes	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60	\$3.94	19-29-22-21-0137
575 Riverside Dr Apt 46	WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Citywide Street Lighting	;	0.59	9.60	\$5.66	
New York NY 10031-8545	Civil No. 15 & Gridige Civil G 15					\$9.60	
*1580 WHEELOCK LN 305		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	nt:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree				——————————————————————————————————————
1580 Wheelock Ln Unit 306	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	17-27-22-21-0130
St Paul MN 55117-5664	UNIT NO. 16 & GARAGE UNIT G-16					\$9.60	
*1580 WHEELOCK LN 306		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	nt:	-	\$9.60	
*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:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree				
1571 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	17-27-22-21-0137
St Paul MN 55117-5963	UNIT NO. 17 & GARAGE UNIT G-17				_	\$9.60	
*1571 WHEELOCK LN 101		*** Owner and Taxpayer	r ***			Ψ2.00	
*Ward: 5		;	Total Assessme	ent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dolores A Wigfield	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60	\$3.94	19-29-22-21-0140
1571 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS UNIT NO. 18 & GARAGE UNIT G-18	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
St Paul MN 55117-5963	CIVITIVO. 10 to CAMBRIDE CIVIT G 10				_	\$9.60	
*1571 WHEELOCK LN 102		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$9.60	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — — dential Stree	0.41			
882 Westwind Dr	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin	ng	0.59	9.60	\$5.66	1) 2) 22 21 0111
Little Canada MN 55109-1044	UNIT NO. 19 & GARAGE UNIT G-19				_	\$9.60	
*1571 WHEELOCK LN 103		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:	•	\$9.60	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.60	
Carissa Sanchez-Galvan	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — — dential Stree				— — — — — — — — — — — — — — — — — — —
1571 Wheelock Ln Unit 202	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17-47-44-41-0144
St Paul MN 55117-5963	UNIT NO. 22 & GARAGE UNIT G-22				_	\$9.60	
*1571 WHEELOCK LN 202		*** Owner and Taxpay	/er ***			ψ3.00	
*Ward: 5			Total Assessn	nant:		\$9.60	
*Pending as of: 8/21/2020			This Payment			\$9.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$9.60	

18:45:26 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 41	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shawnet K Healy	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0149
1571 Wheelock Ln Unit 301	WHEELOCK WAY CONDOMINIUMS UNIT NO. 27 & GARAGE UNIT G-27	Citywide Street Lighting	g	0.59	9.60	\$5.66	
St Paul MN 55117-5963						\$9.60	
*1571 WHEELOCK LN 301		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$9.60	
Matthew R Chock	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Stree	0.41	9.60	\$3.94	
7018 128th Street Ct W	WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Citywide Street Lighting	g	0.59	9.60	\$5.66	
Apple Valley MN 55124-7520	ONT NO. 28 & GARAGE ONT G-28					\$9.60	
*1571 WHEELOCK LN 302		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Streε	0.41			
1571 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	19 29 22 21 0131
St Paul MN 55117-5963	UNIT NO. 29 & GARAGE UNIT G-29					\$9.60	
*1571 WHEELOCK LN 303		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$9.60	

18:45:26 9/22/2020	2/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 42	
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Annie M Tellier	CONDOMINIUM NUMBER 247	Street Sweeping - Reside		0.41	9.60	\$3.94	19-29-22-21-0153
1571 Wheelock Ln Unit 305	WHEELOCK WAY CONDOMINIUMS UNIT NO. 31 & GARAGE UNIT G-31	Citywide Street Lighting	3	0.59	9.60	\$5.66	
St Paul MN 55117-5963						\$9.60	
*1571 WHEELOCK LN 305		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	– — — — ential Stree	0.41	9.60		
1571 Wheelock Ln #306	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	3	0.59	9.60	\$5.66	19 29 22 21 010 1
St Paul MN 55117	UNIT NO. 32 & GARAGE UNIT G-32				_	\$9.60	
*1571 WHEELOCK LN 306		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$9.60	
Arlene J Carpenter	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	 ential Streε	0.41			
1581 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	17-27-22-21-0133
St Paul MN 55117-5965	UNIT NO. 33 & GARAGE UNIT G-33					\$9.60	
*1581 WHEELOCK LN 33		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Pavlick	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60	\$3.94	19-29-22-21-0156
1581 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS UNIT NO. 34 & GARAGE UNIT G-34	Citywide Street Lighting	5	0.59	9.60	\$5.66	
St Paul MN 55117-5965		*** 0 1 7	ale ale ale			\$9.60	
*1581 WHEELOCK LN 102		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	\$9.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$9.60	
Brian D Dahlquist	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60		
1581 Wheelock Ln #103	WHEELOCK WAY CONDOMINIUMS UNIT NO. 35 & GARAGE UNIT G-35	Citywide Street Lighting	<u> </u>	0.59	9.60	\$5.66	5, 2, 22 22
St Paul MN 55117-5965						\$9.60	
*1581 WHEELOCK LN 103		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60		<u> </u>
2987 David Cir	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	5	0.59	9.60	\$5.66	19 29 22 21 0102
Little Canada MN 55117-4634	UNIT NO. 40 & GARAGE UNIT G-40					\$9.60	
*1581 WHEELOCK LN 204		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Micaela Pankonin Trustee 2987 David Cir	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 42 & GARAGE UNIT G-42	Street Sweeping - Resid Citywide Street Lightin		0.41	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0164
Little Canada MN 55117-4634 *1581 WHEELOCK LN 206		*** Owner and Taxpay	er ***		\$9.60		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment:				
1 onding us of: 0,21/2020			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — – dential Stree				
2601 Gadsby Place	WHEELOCK WAY CONDOMINIUMS UNIT NO. 43 & GARAGE UNIT G-43	Citywide Street Lightin		0.59	9.60	\$5.66	17-27-22-21-0105
Alexandria VA 22311-4928 *1581 WHEELOCK LN 43		*** Owner and Taxpay	er ***			\$9.60	
*Ward: 5			Total Assessr	nent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	ınt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree		9.60		
1581 Wheelock Ln Unit 302	WHEELOCK WAY CONDOMINIUMS UNIT NO. 44 & GARAGE UNIT G-44	Citywide Street Lightin	ıg	0.59	9.60	\$5.66	
St Paul MN 55117-5977 *1581 WHEELOCK LN 302	GAT NO. THE GRANDE CALL OF THE	*** Owner and Taxpay	er ***		_	\$9.60	
*Ward: 5			Total Assessr	nent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Martin	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0170
1581 Wheelock Ln Unit 306	WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Citywide Street Lightin	g	0.59	9.60	\$5.66	
St Paul MN 55117-5965						\$9.60	
*1581 WHEELOCK LN 48		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Stree	0.41	9.60	\$3.94	
1581 Wheelock Ln Unit 203	WHEELOCK WAY CONDOMINIUMS UNIT NO. 39 & GARAGE UNIT G-45	Citywide Street Lightin	g	0.59	9.60	\$5.66	
St Paul MN 55117-5965	e.u. ne.sy a e.u. ez e.u. e					\$9.60	
*1581 WHEELOCK LN 39		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amour	nt:		\$9.60	
Jl Ventures Iii Llc	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Stree	0.41	9.60		
12450 Janero Ave N	WHEELOCK WAY CONDOMINIUMS UNIT NO. 49 & GARAGE UNIT G-49	Citywide Street Lightin	g	0.59	9.60	\$5.66	
Hugo MN 55038-9219 *1570 WHEELOCK LN 101	OMI NO. 47 & GARAGE UNIT G-47	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 5			Total Assessm	ant		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year I	_	\$0.00		
			Payoff Amoun	nt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 46	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Yvonne J Pinnix	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS	Street Sweeping - Reside		0.41	9.60	\$3.94	19-29-22-21-0175	
1570 Wheelock Ln Unit 102	UNIT NO. 50 & GARAGE UNIT G-50	Citywide Street Lighting		0.59	9.60	\$5.66		
St Paul MN 55117-5962		*** Owner and Taxpayer	***			\$9.60		
*1570 WHEELOCK LN 102 *Ward: 5		Owner and Taxpayer			-			
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm			\$9.60		
Fending as of. 6/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$9.60		
Mavis J Vargas	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60			
1570 Wheelock Ln Unit 103	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	1) 2) 22 21 01/0	
St Paul MN 55117-5962	UNIT NO. 51 & GARAGE UNIT G-51				_	\$9.60		
*1570 WHEELOCK LN 103		*** Owner and Taxpayer	r ***					
*Ward: 5		•	Total Assessm	\$9.60				
*Pending as of: 8/21/2020			This Payment	:	\$0.00			
			Current Year 1	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$9.60		
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60	\$3.94		
1570 Wheelock Ln Unit 104	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
St Paul MN 55117-5962	UNIT NO. 52 & GARAGE UNIT G-52					\$9.60		
*1570 WHEELOCK LN 104		*** Owner and Taxpayer	r ***					
*Ward: 5		•	Total Assessm	nent:	-	\$9.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year 1			\$0.00		
			Current Year	\$0.00				
			Payoff Amou	nt:		\$9.60		

18:45:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page ·
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Karen Peterson	CONDOMINIUM NUMBER 247	Street Sweeping - Reside		0.41	9.60	\$3.94	19-29-22-21-0178
1570 Wheelock Ln #201	WHEELOCK WAY CONDOMINIUMS UNIT NO. 53 & GARAGE UNIT G-53	Citywide Street Lighting	3	0.59	9.60	\$5.66	
St Paul MN 55117-5962						\$9.60	
*1570 WHEELOCK LN 201		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60		<u> </u>
Deborah Ann Lamanna	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	1) 2) 22 21 0100
29 S Palmway Unit 3	UNIT NO. 55 & GARAGE UNIT G-55					\$9.60	
Lake Worth FL 33460-3963		*** Owner and Taxpaye	er ***				
*1570 WHEELOCK LN 203			Total Assessme	ent:	-	\$9.60	
*Ward: 5			This Payment:	JIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside		0.41			
Erin Brandel Dykhuizen 709 Stewart Ave	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.41	9.60	\$5.66	19-29-22-21-0183
St Paul MN 55102-4116	UNIT NO. 58 & GARAGE UNIT G-58	City wide Street Eighting	>	0.57			
*1570 WHEELOCK LN 206		*** Owner and Taxpaye	er ***			\$9.60	
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 48
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joni J Proffitt	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60	\$3.94	19-29-22-21-0185
1570 Wheelock Ln #302	WHEELOCK WAY CONDOMINIUMS UNIT NO. 60 & GARAGE UNIT G-60	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
St Paul MN 55117-5962	ONT NO. 00 & GARAGE CANT G 00				-	\$9.60	
*1570 WHEELOCK LN 302		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$9.60	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — — dential Stree	0.41	9.60		
1263 St Albans St N	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin	ng	0.59	9.60	\$5.66	1) 2) 22 21 01)0
St Paul MN 55117-4143	UNIT NO. 65 & GARAGE UNIT G-65				_	\$9.60	
*1560 WHEELOCK LN 101		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:	•	\$9.60	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — — dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
6700 Limerick Ln	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17-27-22-21-0170
Edina MN 55439-1328	UNIT NO. 71 & GARAGE UNIT G-71				=	\$9.60	
*1560 WHEELOCK LN 203		*** Owner and Taxpay	/er ***			4,,,,,	
*Ward: 5			Total Assessn	nent:		\$9.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>!</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Esther L Brown Trustee	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60	\$3.94	19-29-22-21-0197
1560 Wheelock Ln Unit 204	WHEELOCK WAY CONDOMINIUMS UNIT NO. 72 & GARAGE UNIT G-72	Citywide Street Lighting	5	0.59	9.60	\$5.66	
St Paul MN 55117-5960	Civil No. 72 & Gridige Civil G 72					\$9.60	
*1560 WHEELOCK LN 204		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	– — — — ential Stree	0.41			
944 Montana Ave W	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	17-27-22-21-0170
St Paul MN 55117-3320	UNIT NO. 73 & GARAGE UNIT G-73				_	\$9.60	
*1560 WHEELOCK LN 205		*** Owner and Taxpayer	er ***			4	
*Ward: 5		,	Total Assessme	ent:	•	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	– — — — ential Stree				
1560 Wheelock Ln Unit 206	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting		0.59	9.60	\$5.66	19-29-22-21-0199
St Paul MN 55117-5960	UNIT NO. 74 & GARAGE UNIT G-74	, ,			=	\$9.60	
*1560 WHEELOCK LN 206		*** Owner and Taxpayer	r ***			Ψ2.00	
*Ward: 5			Total Assessme	ent:	•	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborha Hughes	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60	\$3.94	19-29-22-21-0200
1560 Wheelock Ln Unit 301	WHEELOCK WAY CONDOMINIUMS UNIT NO. 75 & GARAGE UNIT G-75	Citywide Street Lightin	ıg	0.59	9.60	\$5.66	
St Paul MN 55117-5960	o.uo. /> & o.uo /				_	\$9.60	
*1560 WHEELOCK LN 301		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	nent:	-	\$9.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	 lential Streε		9.60		
1560 Wheelock Ln Unit 302	WHEELOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Citywide Street Lighting	g	0.59	9.60	\$5.66	
St Paul MN 55117-5960	UNIT NO. 70 & GARAGE UNIT G-70				_	\$9.60	
*1560 WHEELOCK LN 302		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$9.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid			9.60		— — — — — — — — — — — — — — — — — — —
C/O Caliber Home Loans Inc	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17-27-22-21-0204
3630 Peachtree Rd Ne Ste 1500	UNIT NO. 79 & GARAGE UNIT G-79				=	\$9.60	
Atlanta GA 30326-1598		*** Owner and Taxpay	er ***				
*1560 WHEELOCK LN 305			Total Assessi	ment:		\$9.60	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0206
1561 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 81 & GARAGE UNIT G-81	Citywide Street Lighting	g	0.59	9.60	\$5.66	
St Paul MN 55117-5980						\$9.60	
*1561 WHEELOCK LN 101		*** Owner and Taxpayo	er ***		_		
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$9.60	
Barbara G Andersen	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Streε	0.41	9.60		
1561 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS UNIT NO. 82 & GARAGE UNIT G-82	Citywide Street Lighting		0.59	9.60	\$5.66	1) 2) 22 21 020
St Paul MN 55117-5961 * 1561 WHEELOCK LN 102		*** Owner and Taxpayo	ar ***			\$9.60	
*Ward: 5		Owner and Taxpayo					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$9.60	
1 chang as of. 0/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	lential Stree	0.41	9.60		
1903 Silver Bell Rd Unit 308	WHEELOCK WAY CONDOMINIUMS UNIT NO. 83 & GARAGE UNIT G-83	Citywide Street Lighting	g	0.59	9.60	\$5.66	
Eagan MN 55122-3122	UNIT NO. 85 & GARAGE UNIT G-85					\$9.60	
*1561 WHEELOCK LN 103		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Hing	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0210
1561 Wheelock Ln Unit 201	WHEELOCK WAY CONDOMINIUMS UNIT NO. 85 & GARAGE UNIT G-85	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
St Paul MN 55117-5961						\$9.60	
*1561 WHEELOCK LN 201		*** Owner and Taxpay	/er ***		_		
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60		
1624 Legacy Pky Unit 7	WHEELOCK WAY CONDOMINIUMS UNIT NO. 86 & GARAGE UNIT G-86	Citywide Street Lightin	ng	0.59	9.60	\$5.66	-, -,
Maplewood MN 55109-5430	UNIT NO. 80 & GARAGE UNIT G-80					\$9.60	
*1561 WHEELOCK LN 202		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	— — — — dential Stree	0.41	9.60		
1561 Wheelock Ln Unit 204	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17 27 22 21 0210
St Paul MN 55117-5961	UNIT NO. 88 & GARAGE UNIT G-88					\$9.60	
*1561 WHEELOCK LN 204		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessme	ent:	-	\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Thomas D Price	CONDOMINIUM NUMBER 247	Street Sweeping - Resid		0.41	9.60	\$3.94	19-29-22-21-0214
Jann E Wesley	WHEELOCK WAY CONDOMINIUMS UNIT NO. 89 & GARAGE UNIT G-89	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
1561 Wheelock Ln Unit 205						\$9.60	
St Paul MN 55117-5961		*** Owner and Taxpay	/er ***				
*1561 WHEELOCK LN 205			Total Assessme	ent:		\$9.60	
*Ward: 5			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:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60		
1561 Wheelock Ln Apt 101	WHEELOCK WAY CONDOMINIUMS UNIT NO. 90 & GARAGE UNIT G-90	Citywide Street Lightin	ng	0.59	9.60	\$5.66	27 27 22 22 0230
St Paul MN 55117-5980		*** O 1 T	***			\$9.60	
*1561 WHEELOCK LN 206		*** Owner and Taxpay			-		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	ent:		\$9.60	
reliding as of. 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resid	dential Stree	0.41	9.60		
Attn Doering S Meyer	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin	ng	0.59	9.60	\$5.66	1, 1, 1 11 111
606 Private Rd 1712	UNIT NO. 91 & GARAGE UNIT G-91					\$9.60	
Mico TX 78056-5556		*** Owner and Taxpay	/er ***				
*1561 WHEELOCK LN 301			Total Assessme	ent:		\$9.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebekah M Lemke	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	dential Stree	0.41	9.60	\$3.94	19-29-22-21-0217
1022 4th St S	WHEELOCK WAY CONDOMINIUMS UNIT NO. 92 & GARAGE UNIT G-92	Citywide Street Lightin	ng	0.59	9.60	\$5.66	
Stillwater MN 55082-6204	0.11.11.01.72.00 0.11.01.20 0.11.1 0.72					\$9.60	
*1561 WHEELOCK LN 302		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$9.60	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$9.60	
Abdulkadir H Kahiye	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	dential Stree		——————————————————————————————————————		
1561 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin	ng	0.59	9.60	\$5.66	1, 2, 22 21 0210
St Paul MN 55117-5961	UNIT NO. 93 & GARAGE UNIT G-93				_	\$9.60	
*1561 WHEELOCK LN 303		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$9.60	
*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:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Resi	— — — dential Stree		9.60		— — — — — — — — — — — — — — — — — — —
Timikia Scott	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lightin		0.59	9.60	\$5.66	17 27 22 21 0220
1561 Wheelock Ln Unit 305	UNIT NO. 95 & GARAGE UNIT G-95				=	\$9.60	
St Paul MN 55117-5961		*** Owner and Taxpay	yer ***				
*1561 WHEELOCK LN 305			Total Assess	sment.		\$9.60	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$9.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Harris	CONDOMINIUM NUMBER 247	Street Sweeping - Reside		0.41	9.60	\$3.94	19-29-22-21-0224
37966 S Flower Mesa Dr	WHEELOCK WAY CONDOMINIUMS UNIT NO 62	Citywide Street Lighting	g	0.59	9.60	\$5.66	
Tucson AZ 85739-1796						\$9.60	
*1570 WHEELOCK LN 304		*** Owner and Taxpaye	er *** 		_		
*Ward: 5			Total Assessme	ent:		\$9.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$9.60	
	CONDOMINIUM NUMBER 247	Street Sweeping - Reside	ential Stree	0.41	9.60		
1581 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS UNIT NO 45 & GARAGE UNIT G-39	Citywide Street Lighting		0.59	9.60	\$5.66	17 27 22 21 0220
St Paul MN 55117-5965		*** O 1 T	***			\$9.60	
*1581 WHEELOCK LN 303 *Ward: 5		*** Owner and Taxpaye	er **** 		-		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	ent:		\$9.60	
rending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$9.60	
	GURNEY HIGHLAND PARK	Street Sweeping - Comn	mercial/Art	1.07			
4721 Nicollet Ave Unit 6	VACATED STREETS ADJ & LOTS 10	Citywide Street Lighting	g	0.59	74.00	\$43.66	1) 2) 22 21 022)
Minneapolis MN 55419-5555	THRU 15 BLK 15					\$122.84	
*1561 JACKSON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$122.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$122.84	

18:45:26 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
Tuyet Huong Thi Tran	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND	Street Sweeping - Comm		1.07	78.00 78.00	\$83.46 \$46.02	19-29-22-21-0230
92 Wheelock Pky E St Paul MN 55117-3939	EX E 60 FT; LOTS 8 THRU LOT 12 BLK	Citywide Street Lighting	;	0.39	78.00		
*92 WHEELOCK PKWY E	8	*** Owner and Taxpayer	r ***		\$129.48		
*Ward: 5			Total Assessm	nent:		\$129.48	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$129.48	
	-						
Gan Mizrachi Llc	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND	Street Sweeping - Comm		1.07	71.50	\$76.51	19-29-22-21-0231
16526 W 78th St # 146	FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	42.50 114.00	\$17.43 \$67.27	
Eden Prairie MN 55346-4302		Citywide Street Lighting	;	0.39	114.00	•	
*76 WHEELOCK PKWY E		*** Owner and Taxpayer	· ***			\$161.21	
*Ward: 5 *Pending as of: 8/21/2020					-		
rending as of. 8/21/2020		Total Assessment:				\$161.21	
			This Payment		\$0.00		
			Current Year L	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$161.21	
			1 ayon 7 mou			φ1 01.21	
Ahrens Residence Acquisit Llc	VAC ST AND AVE ACCRUING AND	Street Sweeping - Comm		1.07		\$159.43	
C/O Meridian Behavioral	FOL; LOTS 1 THRU 6 AND LOTS 19 THRU 24 BLK 9	Citywide Street Lighting	5	0.59	149.00	\$87.91	
550 Main St St 230						\$247.34	
New Brighton MN 55112-3274		*** Owner and Taxpayer	r ***				
*1609 JACKSON ST			Total Assessm	nent:		\$247.34	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$247.34	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	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>	nit Rate	Quantity	Charge Amts	Property ID
Angela C Burton	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Com		1.07	45.00	\$48.15	19-29-22-22-0003
104 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT	Citywide Street Lightin	g	0.59	45.00	\$26.55	
St Paul MN 55117-2342	3 & ALL OF LOT 4 BLK 1	*** 0 1.77	ماد ماد ماد			\$74.70	
*104 LARPENTEUR AVE W		*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assessmer	nt:		\$74.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$74.70	
	MERRILLS DIVISION OF RICE STREET		mercial/Art				
1648 Rice St	VILLAS EX S 1 FT OF W 24 FT & EX S 5	Street Sweeping - Resid		0.41	123.00	\$50.43	17-27-22-22-0011
*1648 RICE ST *Ward: 5	FT OF PART E OF W 24 FT; LOT 10 BLK 4	Alley Sweeping		0.12	20.00	\$2.40	
	BER 1	Citywide Street Lightin	g	0.59	147.00	\$86.73	
						\$165.24	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessmer	nt:	-	\$165.24	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$165.24	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Com	mercial/Art	——————————————————————————————————————		\$233.26	<u> </u>
C/O Ryan Llc Dept 904	VILLAS SUBJ TO PKWY LOTS 17	Alley Sweeping		0.12	95.00	\$11.40	17-27-22-22-0014
Po Box 460189	THRU LOT 20 BLK 4	Citywide Street Lightin	g	0.59	218.00	\$128.62	
Houston TX 77056-8189						\$373.28	
*1624 RICE ST		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessmer	nt:	-	\$373.28	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$373.28	

	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 58	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lay Doh	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY AND EX W 10	Street Sweeping - Com		1.07	50.00	\$53.50	19-29-22-22-0018	
Lah Say Htoo	FT LOT 26 AND SUBJ TO PKWY THE W	Citywide Street Lightin	ıg	0.59	50.00	\$29.50 \$83.00		
101 Wheelock Pky W St Paul MN 55117-3715	20 FT OF LOT 27 BLK 4	*** Owner and Taxnay	*** Owner and Taxpayer ***					
*101 WHEELOCK PKWY W		Owner and Taxpay						
*Ward: 5			Total Assess			\$83.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
C			Current Year Current Year	•		\$0.00 \$0.00		
			Payoff Amor			\$83.00		
Rodrigo Balbuena Vega Antonio Hernandez Cruz 92 Wheelock Pky W St Paul MN 55117-3714 *92 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS SUBI TO PKWY LOTS I AND LOT 2 BLK 5	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin *** Owner and Taxpay	dential Stree	t: Principal: Interest:	40.00 34.00 74.00	\$42.80 \$13.94 \$43.66 \$100.40 \$100.40 \$0.00 \$0.00 \$0.00 \$100.40	19-29-22-22-0021	
Michell A Rodriguez Cruz 110 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	g	1.07 0.59	80.00	\$85.60 \$47.20 \$132.80	19-29-22-22-0023	
*110 WHEELOCK PKWY W *Ward: 5		Owner and Taxpay			-			
*Pending as of: 8/21/2020			Total Assess			\$132.80		
			This Payment:			\$0.00		
			Current Year Principal Current Year Interest:	-		\$0.00 \$0.00		
			Payoff Amor			\$0.00 \$132.80		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jenni Xiong	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside		0.41	40.00	\$16.40	19-29-22-22-0028
Nathan Xiong	VILLAS LOT 25 BLK 5	Citywide Street Lighting	3	0.59	40.00	\$23.60	
11085 James Curv						\$40.00	
St Paul MN 55129-6267		*** Owner and Taxpaye	er ***				
*107 IOWA AVE W			Total Assessm	ent:		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
105 Iowa Ave W	VILLAS LOT 26 BLK 5	Citywide Street Lighting	3	0.59	40.00	\$23.60	19 29 22 22 0029
St Paul MN 55117-3706					_	\$40.00	
*105 IOWA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1587 Park St	VILLAS N 54 6/10 FT OF LOTS 1 2 AND	Citywide Street Lighting		0.59	87.50	\$51.63	17-27-22-22-0031
St Paul MN 55117-3711	LOT 3 BLK 8				_	\$87.51	
*1587 PARK ST		*** Owner and Taxpaye	er ***			40.16	
*Ward: 5			Total Assessme	ent:	-	\$87.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$87.51	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Np Management Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside		0.41	360.00	\$147.60	19-29-22-22-0033
4950 Weston Ct N	VILLAS ALL OF VAC N AND S ALLEY IN BLK 8 S 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	3	0.59	360.00	\$212.40	
Plymouth MN 55446-1719 *121 HOYT AVE W	AND LOTS 21 AND 22 AND N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU LOT 9 BLK 8	*** Owner and Taxpaye	er ***			\$360.00	
*Ward: 5			Total Assessi	ment:		\$360.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$360.00	
James R Long	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	nercial/Art			\$26.75	
Longs Auto Place Inc	VILLAS WITH NO PART OF VAC	Street Sweeping - Reside	ential Stree	0.41	123.00	\$50.43	5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5
1566 Rice St	ALLEY ADJ LOT 10 BLK 8	Citywide Street Lighting	3	0.59	148.00	\$87.32	
St Paul MN 55117-3750						\$164.50	
*1588 RICE ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessi	ment:		\$164.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$164.50	
	With No Part Of Vac Alley Adj Lot 11 Blk		– — — – nercial/Art				<u> </u>
Longs Auto Place Inc	8	Citywide Street Lighting	7	0.59	25.00	\$14.75	1, 2, 22 22 0000
1566 Rice St						\$41.50	
St Paul MN 55117-3750		*** Owner and Taxpaye	er ***				
*128 IOWA AVE			Total Assessi	ment:		\$41.50	
*Ward: 5			This Paymen	t:	\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$41.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 61
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
James R Long 1566 Rice St	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 12 BLK 8	Street Sweeping - Comm Citywide Street Lighting		1.07	21.00 21.00	\$22.47 \$12.39	19-29-22-22-0036
St Paul MN 55117-3750		and a second	dealeale			\$34.86	
*1582 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	nt:		\$34.86	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$34.86	
James R Long	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm		1.07		\$26.75	19-29-22-22-0037
1566 Rice St	VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 13 BLK 8	Citywide Street Lighting	3	0.59	25.00	\$14.75	
St Paul MN 55117-3750		*** 0 1 T	de de de			\$41.50	
*1580 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	nt:		\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$41.50	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	nercial/Art	1.07		\$26.75	
1566 Rice St	VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 14 BLK 8	Citywide Street Lighting	3	0.59	25.00	\$14.75	
St Paul MN 55117-3750	ALLET ADJ EOT 14 BLK 6					\$41.50	
*1578 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	nt:	-	\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$41.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ AND FOL LOTS 15 THRU LOT 20 BLK 8	Street Sweeping - Communication Street Sweeping - Resident Citywide Street Lighting	lential Stree	1.07 0.41 0.59	150.00 123.00 273.00	\$160.50 \$50.43 \$161.07	19-29-22-22-0039
*1566 RICE ST *Ward: 5		*** Owner and Taxpay	er ***			\$372.00	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$372.00 \$0.00 \$0.00 \$0.00 \$372.00	
Np Management Llc 4950 Weston Ct N Plymouth MN 55446-1719 *113 HOYT AVE W	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ADJ AND FOL W 6 FT OF N 91 5/10 FT AND W 8 FT OF N 6 5/10 FT OF LOT 24 AND ALL OF LOT 23 BLK 8	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	<u> 19-29-22-22-0040</u>
*Ward: 5 *Pending as of: 8/21/2020			Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	MERRILLS DIVISION OF RICE STREET VILLAS S 54 FT OF N 71 FT OF LOTS 27 THRU LOT 29 BLK 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpay	g	0.41 0.59	54.00 54.00	\$22.14 \$31.86 \$54.00	19-29-22-22-0044
*1567 PARK ST *Ward: 5 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside		0.41	54.00	\$22.14	19-29-22-22-0045
C/O Invitation Homes Tax Dept	VILLAS VAC ALLEY ADJ AND FOL EX N 108 6/10 FT LOTS 1 2 AND 3 ALSO	Citywide Street Lighting	;	0.59	54.00	\$31.86	
1717 Main St Ste 2000	N 17 FT OF LOTS 27 28 AND LOT 29 BLK 8	*** 0 1.T	***			\$54.00	
Dallas TX 75201-4657 *1575 PARK ST	DLK 0	*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessi			\$54.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as 61. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int.		\$54.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	ercial/Art			\$21.40	
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Reside	ential Stree	0.41	61.50	\$25.22	
St Paul MN 55117-3713		Citywide Street Lighting	;	0.59	81.50	\$48.09	
*87 WHEELOCK PKWY W						\$94.71	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	nent:		\$94.71	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.71	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	ercial/Art				<u> </u>
11 Wheelock Pky E	VILLAS SUBJ TO PKWY AND RR R/W	Citywide Street Lighting		0.59	167.00	\$98.53	17-27-22-22-0000
St Paul MN 55117-3933	THE N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU 9 ALSO S 1/2 OF				=	\$277.22	
*68 WHEELOCK PKWY W	VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	*** Owner and Taxpayer	r ***		_	<u> </u>	
*Ward: 5			Total Assessi	nent:		\$277.22	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$277.22	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lee Vang 1616 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS N 56 72/100 FT OF PART S OF PKWY OF LOTS 10 11 AND LOT 12 BLK 6	Street Sweeping - Com- Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	60.00 28.50 88.50	\$64.20 \$11.69 \$52.22	19-29-22-22-0069
*1616 PARK ST *Ward: 5		*** Owner and Taxpay	er ***		_	\$128.11	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$128.11 \$0.00 \$0.00 \$0.00 \$128.11	
Teng Khang 1608 Park St St Paul MN 55117-3716 *1608 PARK ST	MERRILLS DIVISION OF RICE STREET VILLAS EX N 56 72/100 FT OF PART S OF PKWY N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 10 11 AND 12 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL N	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	ıg	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	<u>19-29-22-22-0070</u>
*Ward: 5 *Pending as of: 8/21/2020	18 73/100 FT OF LOTS 13 14 AND LOT		Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Amy S Kroska 1594 Park St St Paul MN 55117-3716 *1594 PARK ST	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Resic Citywide Street Lightin	ıg	0.41 0.59	88.50 88.50 =	\$36.29 \$52.22 \$88.51	19-29-22-22-0072
*Ward: 5 *Pending as of: 8/21/2020		1.3	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$88.51 \$0.00 \$0.00 \$0.00 \$88.51	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pro Operam Sub Xi Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid		0.41	55.00	\$22.55	19-29-22-22-0073
3569 Douglas Dr N	VILLAS S 91 FT OF LOT 16 AND OF W 14 86/100 FT OF LOT 17 BLK 6	Citywide Street Lighting	g	0.59	55.00	\$32.45	
Crystal MN 55422						\$55.00	
*69 IOWA AVE W		*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid	 lential Stree				
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14	Citywide Street Lightin	g	0.59	55.00	\$32.45	1) 2) 22 22 00/1
St Paul MN 55117-3702	86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6					\$55.00	
*63 IOWA AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$55.00	
Steven Wille	MERRILLS DIVISION OF RICE STREET						
57 Iowa Ave W	VILLAS S 100 FT OF FOL E 10 42/100	Citywide Street Lighting		0.41	50.00	\$29.50	19-29-22-22-0075
St Paul MN 55117-3702	FT OF LOT 18 AND ALL OF LOT 19	enj mae sueet zigmin	.6	0.00	_		
*57 IOWA AVE W	BLK 6	*** Owner and Taxpay	er ***			\$50.00	
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$50.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid		0.41	75.00	\$30.75	19-29-22-22-0077
877 White Bear Ave N #2	VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING &	Citywide Street Lightin	g	0.59	75.00	\$44.25	
St Paul MN 55106-4303 *41 IOWA AVE W	LOTS 22 & LOT 23 BLK 6	*** Owner and Taxpay	er ***			\$75.00	
*Ward: 5		o mier une rumpu)				075.00	
*Pending as of: 8/21/2020			Total Assessm			\$75.00	
			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$75.00	
			rayon Amou	int.		\$73.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid	lential Stree		40.00	\$16.40	
38 Iowa Ave W	VILLAS EX NELY TRIANGLE BEING	Alley Sweeping		0.12	90.00	\$10.80	1) 2) 22 22 001)
St Paul MN 55117-3701	32 83/100 FT ON N L AND 89 56/100 FT ON E L LOT 1 AND ALL OF LOT 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*38 IOWA AVE W	BLK 7				_	\$50.80	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$50.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid	— — — — lential Stree				<u> </u>
Susan J Atchison	VILLAS LOT 3 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	19-29-22-22-0001
12 Iowa Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-3701					_	\$44.80	
*42 IOWA AVE W		*** Owner and Taxpay	er ***			*	
*Ward: 5			Total Assessn	nent:	•	\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Cesar Quintero Rivas 46 Iowa Ave W St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 4 BLK 7	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	0.4 0.1 0.5	2 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0082
*46 IOWA AVE W *Ward: 5		*** Owner and Taxpayer *	**	=	\$44.80	
*Pending as of: 8/21/2020			otal Assessment:	-	\$44.80	
			nis Payment: arrent Year Principal:		\$0.00 \$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Jean M Paavla	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residenti	ial Stree 0.4	40.00	\$16.40	
56 Iowa Ave W	VILLAS LOT 6 BLK 7	Alley Sweeping	0.1		\$4.80	
St Paul MN 55117-3701 *56 IOWA AVE W		Citywide Street Lighting	0.5	= 40.00	\$23.60 \$44.80	
*Ward: 5		*** Owner and Taxpayer *	**		\$ 44 .60	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$44.80	
			nis Payment: arrent Year Principal:	\$0.00		
		Cı Cı		\$0.00 \$0.00		
			ayoff Amount:	\$44.80		
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident	ial Stre6 0.4	40.00		
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	Alley Sweeping	0.1		\$4.80	19-29-22-22-0086
St Paul MN 55117-3701		Citywide Street Lighting	0.5	40.00	\$23.60	
*64 IOWA AVE W		*** Owner and Taxpayer *	**		\$44.80	
*Ward: 5 *Pending as of: 8/21/2020				-	****	
1 chaing as of. 6/21/2020			otal Assessment:		\$44.80 \$0.00	
			nis Payment: urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			yoff Amount:		\$44.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Vue	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
350 Main St	VILLAS LOT 9 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
Circle Pines MN 55014-2029		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*70 IOWA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	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	
			Payoff Amour	nt:		\$44.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Francisca Vasquez	VILLAS LOT 10 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	17-27-22-22-0000
78 Iowa Ave W		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-3701						\$44.80	
*78 IOWA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			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	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside		0.41			
86 Iowa Ave W	VILLAS LOT 12 BLK 7	Alley Sweeping	chilai Strec	0.12	40.00	\$4.80	19-29-22-22-0090
St Paul MN 55117-3701		Citywide Street Lighting	Ţ	0.59	83.00	\$48.97	
*86 IOWA AVE W						\$87.80	
*Ward: 5		*** Owner and Taxpaye	r ***			ψ07.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$87.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$87.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	*	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Clinton M Czaia	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	
2904 Virginia Ave S	VILLAS LOT 14 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
Saint Louis Park MN 55426-3036		Citywide Street Lighting		0.59	40.00	\$23.60	
*85 HOYT AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			
77 Hoyt Ave W	VILLAS LOT 16 BLK 7	Alley Sweeping	mai stree	0.12	40.00	\$4.80	19-29-22-22-0094
St Paul MN 55117-3745		Citywide Street Lighting		0.59	40.00	\$23.60	
*77 HOYT AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$44.80	
		•	This Payment:				
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$44.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
508 12th St	VILLAS LOT 17 BLK 7	Alley Sweeping	iniai Stree	0.12	40.00	\$4.80	19-29-22-22-0095
Farmington MN 55024-1782		Citywide Street Lighting		0.59	40.00	\$23.60	
*71 HOYT AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***			¥	
*Pending as of: 8/21/2020			Total Assessme	ent:	_	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 70	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	MERRILLS DIVISION OF RICE STREET VILLAS LOT 18 BLK 7	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0096	
St Paul MN 55102-1602 *65 HOYT AVE W		*** Owner and Taxpayer	. ***		_	\$44.80		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment	:	-	\$44.80		
1 chang as 01. 6/21/2020			This Payment:			\$0.00		
			Current Year Prin	•		\$0.00		
			Current Year Inter Payoff Amount:	rest:		\$0.00 \$44.80		
			- 					
Chianeng Thao	MERRILLS DIVISION OF RICE STREET VILLAS LOT 19 BLK 7	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	19-29-22-22-0097	
59 Hoyt Ave W St Paul MN 55117-3745		Citywide Street Lighting		0.12	40.00	\$23.60		
*59 HOYT AVE W		en j wide street Eighting		0.00		\$44.80		
*Ward: 5		*** Owner and Taxpayer	***			р11 .00		
*Pending as of: 8/21/2020		_ 1	Total Assessment	:		\$44.80		
		7	This Payment:			\$0.00		
		(Current Year Prin	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
		1	Payoff Amount:			\$44.80		
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	ntial Stree	0.41				
David J Schneider	VILLAS LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	17-27-22-22-0077	
49 Hoyt Ave W		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55117-3745					<u>==</u>	\$44.80		
*49 HOYT AVE W		*** Owner and Taxpayer	***					
*Ward: 5		- 1	Total Assessment	:		\$44.80		
*Pending as of: 8/21/2020]	This Payment:			\$0.00		
		(Current Year Prin	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
		Ì	Payoff Amount:			\$44.80		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	· · ·	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Pamela J Newell 45 Hoyt Ave W	MERRILLS DIVISION OF RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Resider	ntial Stree	0.41	40.00 40.00	\$16.40 \$4.80	19-29-22-22-0100
St Paul MN 55117-3745		Citywide Street Lighting		0.59	40.00	\$23.60	
*45 HOYT AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		T	Total Assessmen	nt:		\$44.80	
		Τ	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	: :		\$44.80	
Antonio F Lopez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	 ntial Stree			<u> </u>	10 20 22 22 0101
6729 Partridge Pl	VILLAS LOT 23 BLK 7	Alley Sweeping Residen	iniai Succ	0.12	40.00	\$4.80	19-29-22-22-0101
Circle Pines MN 55014-1324		Citywide Street Lighting		0.59	40.00	\$23.60	
*41 HOYT AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$44.80	
		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	: :		\$44.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comme	ercial/Art	—— _{1.07}			
117 Wheelock Pkwy W	VILLAS SUBJ TO PKWY; W 10 FT OF	Citywide Street Lighting		0.59	50.00	\$29.50	19-29-22-22-0103
St Paul MN 55117-3715	LOT 24 & ALL OF LOT 23 BLK 4				_	\$83.00	
*117 WHEELOCK PKWY W		*** Owner and Taxpayer	. ***				
*Ward: 5			Total Assessmen	nt:	-	\$83.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	: :		\$83.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Allie	MERRILLS DIVISION OF RICE STREET VILLAS EX THAT PART OF LOT 19	Street Sweeping - Comm Street Sweeping - Resid		1.07	50.00 172.00	\$53.50 \$70.52	19-29-22-22-0107
Lori Allie 1654 Rice St	BLK 1 DESC AS BEG AT A PT ON NL	Citywide Street Lighting		0.59	222.00	\$130.98	
St Paul MN 55117-3757	OF SD LOT 19 DIST 63.8 FT E OF NW COR OF SD LOT 19, TH S 2.5 FT, THE E				_	\$255.00	
*1654 RICE ST	46.3 FT; TH N $2.5 FT TO NL OF SD LOT$	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	-	\$255.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$255.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	— — — — nercial/Art	1.07	478.00	<u></u>	<u> </u>
Attn Tax Department	VILLAS SUBJ TO WHEELOCK PKWY	Street Sweeping - Resid	lential Stree	0.41	303.00	\$124.23	1, 2, 22 22 0110
4567 American Blvd W	VAC ALLEY ACCRUING & FOL LOTS 7,8,9 & ALL OF LOTS 12 THRU LOT 24	Citywide Street Lighting	g	0.59	781.00	\$460.79	
Minneapolis MN 55437-1123	BLK 5					\$1,096.48	
*1608 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessment:			\$1,096.48	
*Pending as of: 8/21/2020			This Payment:				
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$1,096.48	
Matana Properties Llc	CIC NO 691 WHEELRICE CONDO	Street Sweeping - Comm	 nercial/Art	1.07			
2350 7th St W	UNIT NO.119	Alley Sweeping		0.12	31.00	\$3.72	17 27 22 22 0110
St Paul MN 55116-2825		Citywide Street Lighting	g	0.59	20.00	\$11.80	
*119 WHEELOCK PKWY W						\$36.92	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$36.92	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$36.92	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 73	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Frisch Properties Llc	CIC NO 691 WHEELRICE CONDO	Street Sweeping - Com	mercial/Art	1.07	20.00	\$21.40	19-29-22-22-0116	
2350 7th St W	UNIT NO.121	Alley Sweeping		0.12	31.00	\$3.72		
St Paul MN 55116-2892		Citywide Street Lightin	g	0.59	20.00	\$11.80		
*121 WHEELOCK PKWY W		data o 1 m	also also also		_	\$36.92		
*Ward: 5		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$36.92		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$36.92		
Frisch Properties Llc	CIC NO 691 WHEELRICE CONDO	Street Sweeping - Com	mercial/Art			<u>\$21.40</u>	<u> </u>	
2350 7th St W	UNIT NO.123	Alley Sweeping		0.12	31.00	\$3.72	17-27-22-0117	
St Paul MN 55116-2892		Citywide Street Lightin	g	0.59	20.00	\$11.80		
*123 WHEELOCK PKWY W					_	\$36.92		
*Ward: 5		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020		Total Assessment:				\$36.92		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:			\$36.92			
Frisch Properties Llc	CIC NO 691 WHEELRICE CONDO UNIT NO.125	Street Sweeping - Com	mercial/Art	1.07 0.12	20.00	\$21.40 \$3.72	19-29-22-22-0118	
2350 7th St W		Alley Sweeping Citywide Street Lightin	a	0.12	31.00 20.00	\$3.72 \$11.80		
St Paul MN 55116-2892		City wide Street Lightin	8	0.57	20.00			
*125 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpay	er ***			\$36.92		
*Pending as of: 8/21/2020		- ···			=			
			Total Assessn			\$36.92		
			This Payment			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
			Payoff Amou			\$0.00 \$36.92		
			i ayun Amuu			930.72		

18:45:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Wendy Lorenzo Sanchez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	19-29-22-22-0119
107 Hoyt Ave W	VILLAS VAC ALLEY ACCRUING AND LOT 25 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-3747						\$40.00	
*107 HOYT AVE W		*** Owner and Taxpayer	***				
*Ward: 5		7	Γotal Assessment:			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princip	•		\$0.00	
			Current Year Interes	st:		\$0.00	
		ı	Payoff Amount:			\$40.00	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	 ntial Streε	0.41	40.00		
2479 Hamline Ave N	VILLAS VAC ALLEY ACCRUING AND LOT 26 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55113-3104	201203240					\$40.00	
*103 HOYT AVE W		*** Owner and Taxpayer	***				
*Ward: 5			Γotal Assessment:			\$40.00	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$40.00	
Blong Yang	EX WHEELOCK PKY; PART WLY OF	Street Sweeping - Comme	 ercial/Art	1.07			
71 W Wheelock Pky	SOO LINE RAILWAY R/W OF LOTS 18	Citywide Street Lighting		0.59	60.00	\$35.40	19 29 22 22 0120
St Paul MN 55117	AND 19 BLK 3					\$99.60	
*71 WHEELOCK PKWY W		*** Owner and Taxpayer	***				
*Ward: 5		_ 	Γotal Assessment:		-	\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$99.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William M Mclaughlin Trustee Scharlene R Mclaughlin Trustee 2235 Manning Ave N	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 7 THRU LOT 15 BLK 9	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	147.00 263.00 410.00	\$157.29 \$107.83 \$241.90	19-29-22-23-0001
Lake Elmo MN 55042-9647 *1550 RICE ST		*** Owner and Taxpaye	axpayer ***		_	\$507.02	
*Ward: 5			Total Assessm	ent:		\$507.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$507.02	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Comm	nercial/Art	1.07	125.00	\$133.75	
8267 Sw 51st St Cooper City FL 33328-4321 *1540 RICE ST	VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Reside		0.41	183.00	\$75.03	
	FOL LOTS TO THRU LOT 21 BLK 9	Citywide Street Lighting	3	0.59	308.00	\$181.72	
						\$390.50	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$390.50	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$390.50	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	 ential Streε	0.41			
36 Hoyt Ave W	VILLAS EX W 3 45/100 FT LOT 1 BLK	Alley Sweeping		0.12	49.00	\$5.88	19 29 22 20 0001
St Paul MN 55117-3746	10	Citywide Street Lighting	7	0.59	87.50	\$51.63	
*36 HOYT AVE W						\$93.39	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$93.39	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$93.39	

18:45:26 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	<u>Property ID</u>
Sor Vang 42 Hoyt Ave W St Paul MN 55117-3746	MERRILLS DIVISION OF RICE STREET VILLAS W 3 45/100 FT OF LOT 1 AND EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0005
*42 HOYT AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$54.88	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$54.88	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$54.88	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			
48 Hoyt Ave W	VILLAS W 34 76/100 FT OF LOT 3	Alley Sweeping		0.12	49.00	\$5.88	17-27-22-25-0000
St Paul MN 55117-3746	AND EX W 26 O7/100 FT LOT 4 BLK 10	Citywide Street Lighting		0.59	49.00	\$28.91	
*48 HOYT AVE W					_	\$54.88	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessment:			\$54.88	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$54.88	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41	49.00		19-29-22-23-0007
54 Hoyt Ave W	VILLAS W 26 O7/100 FT OF LOT 4	Alley Sweeping		0.12	49.00	\$5.88	1, 2, 22 20 000.
St Paul MN 55117-3746	AND EX W 17 38/100 FT LOT 5 BLK 10	Citywide Street Lighting		0.59	49.00	\$28.91	
*54 HOYT AVE W						\$54.88	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$54.88	
		,	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$54.88	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 77	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Choeun Suon Peap Path 60 Hoyt Ave W	MERRILLS DIVISION OF RICE STREET VILLAS W 17 38/100 FT OF LOT 5 AND EX W 8 69/100 FT LOT 6 BLK	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0008	
St Paul MN 55117-3746 * 60 HOYT AVE W		*** Owner and Taxpayer	r ***		_	\$54.88		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	nt:		\$54.88		
reliding as of. 6/21/2020			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In Payoff Amount			\$0.00 \$54.88		
Lai Xiong 66 Hoyt Ave W St Paul MN 55117-3746 *66 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 8 69/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 10			rincipal: terest:	49.00 49.00 49.00 ===	\$20.09 \$5.88 \$28.91 \$54.88 \$0.00 \$0.00 \$0.00 \$54.88	19-29-22-23-0009	
Patricia L Bauer 72 W Hoyt Ave St Paul MN 55117-3746 *72 HOYT AVE W *Ward: 5	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 10	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	19-29-22-23-0010	
*Pending as of: 8/21/2020		•						
			Total Assessme This Payment:	nt:		\$44.80 \$0.00		
			-	incinal.		\$0.00 \$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
			Carrent real III			ΨΟ.ΟΟ		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gail Carter	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	19-29-22-23-0011
76 Hoyt Ave W	VILLAS LOT 9 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3746		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*76 HOYT AVE W						\$44.80	
*Ward: 5		*** 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	
			Payoff Amoun	nt:		\$44.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Yikimwapet F Uchegbu	VILLAS LOT 10 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	17-27-22-23-0012
80 Hoyt Ave W		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55117-3746						\$44.80	
*80 HOYT AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$44.80	
Rosa A Barrientos	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			
Maria E Barrientos	VILLAS LOT 11 BLK 10	Alley Sweeping	iniai Sirec	0.12	40.00	\$4.80	19-29-22-23-0013
84 Hoyt Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-3746		, ,				\$44.80	
*84 HOYT AVE W		*** Owner and Taxpayer	r ***			Ψ-1.00	
*Ward: 5		•	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	ential Stree	0.41	83.00	\$34.03	19-29-22-23-0014
Lay Ku Moo	VILLAS LOT 12 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
86 Hoyt Ave W		Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55117-3746						\$87.80	
*86 HOYT AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessm	ent:		\$87.80	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year I	nterest:	\$0.00		
]	Payoff Amour	nt:		\$87.80	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resider	ential Stree	0.41	51.00	<u>\$20.91</u>	
79 Montana Ave W	VILLAS EX W 14 FT LOT 14 AND W 25	Alley Sweeping		0.12	51.00	\$6.12	17-27-22-25-0015
St Paul MN 55117-3862	FT OF LOT 15 BLK 10	Citywide Street Lighting		0.59	51.00	\$30.09	
*79 MONTANA AVE W					=	\$57.12	
*/9 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer	r ***	φε / 1.12			
*Pending as of: 8/21/2020		- -	Total Assessment:			\$57.12	
			This Payment:				
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
]	Payoff Amount:			\$57.12	
Lang Lang Guo	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.12	51.00 51.00	\$20.91 \$6.12	19-29-22-23-0017
733 Aurora Ave	LOT 18 AND ALL OF LOT 17 BLK 10	Citywide Street Lighting		0.12	51.00	\$30.09	
St Paul MN 55104-4986		Citywide Street Lighting		0.59	J1.00		
*65 MONTANA AVE W		*** Owner and Taxpayer	r ***			\$57.12	
*Ward: 5 *Pending as of: 8/21/2020					-		
1 chang as 01. 0/21/2020			Total Assessm			\$57.12	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	ıt:		\$57.12	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 80
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	
Michelle Lee	VILLAS EX W 7 FT LOT 18 AND W 18	Alley Sweeping		0.12	51.00	\$6.12	-, -,
57 Montana Ave W	FT OF LOT 19 BLK 10	Citywide Street Lighting		0.59	51.00	\$30.09	
St Paul MN 55117-3862			=				
*57 MONTANA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:		\$57.12	
*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:		\$57.12	
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29	Alley Sweeping		0.12	51.00	\$6.12	1)-2)-22-25-001)
53 Montana Ave W	FT OF LOT 20 BLK 10	Citywide Street Lighting	:	0.59	51.00	\$30.09	
St Paul MN 55117-3862						\$57.12	
*53 MONTANA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:	-	\$57.12	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$57.12	
Victoria Gonzalez Herrera	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Reside	ential Stree	0.41			
Juan J Gonzalez Torrez	VILLAS EX W 29 FT LOT 20 AND SUBJ	Alley Sweeping	illiai Stice	0.12	51.00	\$6.12	19-29-22-23-0020
1631 Mallard Cir	TO ESMTS LOT 21 BLK 10	Citywide Street Lighting		0.59	51.00	\$30.09	
Eagan MN 55122-2544		,			<u> </u>	\$57.12	
*49 MONTANA AVE W		*** Owner and Taxpayer	r ***			ψυ / .12	
*Ward: 5		•	Total Assessm	ent:	-	\$57.12	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$57.12	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Yang Xiong 39 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS LOT 23 BLK 10	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-23-0022
*39 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$44.80	
*Pending as of: 8/21/2020			Γotal Assessmen	ıt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into Payoff Amount:			\$0.00 \$44.80	
Ich Hoang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residen			90.00		
Chan Le Hoang Ngo	VILLAS LOT 24 BLK 10	Alley Sweeping	ittai Stice	0.12	54.00	\$6.48	19-29-22-23-0023
35 Montana Ave W		Citywide Street Lighting		0.59	90.00	\$53.10	
St Paul MN 55117-3862					_	\$96.48	
*35 MONTANA AVE W		*** Owner and Taxpayer	***			4,	
*Ward: 5			Γotal Assessmen	ıt:	-	\$96.48	
*Pending as of: 8/21/2020		Т			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$96.48	
	MEDDILLS DIVISION OF DICE STREET	Street Sweeping - Comme	oraial/Art	——————————————————————————————————————			
Elazab Properties Llc 4730 Otter Lake Rd	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING &	Street Sweeping - Confine Street Sweeping - Residen		0.41	133.00	\$133.73 \$54.53	19-29-22-23-0025
White Bear Lake MN 55110-3314	LOTS 16 THRU LOT 20 BLK 16	Citywide Street Lighting		0.59	258.00	\$152.22	
*1446 RICE ST					_	\$340.50	
*Ward: 5		*** Owner and Taxpayer	***			φ5 10150	
*Pending as of: 8/21/2020			Γotal Assessmen	ıt:		\$340.50	
		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:			\$340.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Mplp Roseville/Mnpls Llc 7800 Metro Parkway Suite 300	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEYS ACCRUING AND FOL W 15 FT OF LOT 25 AND	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	185.00 185.00	\$75.85 \$109.15	19-29-22-23-0026
Bloomington MN 55425 *119 ARLINGTON AVE W	ALL OF LOTS 21 THRU LOT 24 BLK 16	*** Owner and Taxpaye	er ***			\$185.00	
*Ward: 5			Total Assessme	ent:		\$185.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$185.00	
Mplp Roseville/Mnpls Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident		0.41	185.00	\$75.85	
7800 Metro Parkway Suite 300	VILLAS S 1/2 OF VAC ALLEY ACCRUING AND FOL EX W 15 FT LOT	Citywide Street Lighting	g	0.59	185.00	\$109.15	
Bloomington MN 55425	25 AND ALL OF LOTS 26 27 28 AND LOT 29 BLK 16	*** 0 1 7	ماد ماد ماد			\$185.00	
*97 ARLINGTON AVE W	LOT 29 BLK 10	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$185.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$185.00	
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resident	lential Stree	0.41			19-29-22-23-0028
C/O Slk Global Solutions America	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	g	0.59	259.00	\$152.81	19 29 22 20 0020
272 Lbj Freeway Ste 806	ACCRUING & W 10 FT OF LOT 19 & ALL OF LOTS 13 THRU LOT 18 BLK					\$259.00	
Dallas TX 75234-7334	15	*** Owner and Taxpaye	er ***				
*83 ARLINGTON AVE W			Total Assessme	ent:		\$259.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$259.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	025 Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid		0.41	243.00	\$99.63	19-29-22-23-0029	
C/O Slk Global Solutions America	VILLAS S 1/2 OF VAC ALLEY ACCRUING & EX W 10 FT LOT 19 &	Citywide Street Lightin	ıg	0.59	243.00	\$143.37		
272 Lbj Freeway Ste 806 Dallas TX 75234-7334	ALL OF LOT 20 21 22 23 & LOT 24 BLK 15	*** Owner and Taxpay	*** 0 1T ***			\$243.00		
*41 ARLINGTON AVE W	BER 13	Owner and Taxpay						
*Ward: 5			Total Assessr			\$243.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amou	int:		\$243.00		
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid	— — — – dential Stree				19-29-22-23-0046	
85 Montana Ave W	VILLAS W 14 FT OF LOT 14 AND ALL	Alley Sweeping		0.12	54.00	\$6.48	1, 2, 22 20 00 10	
St Paul MN 55117-3862	OF LOT 13 BLK 10	Citywide Street Lightin	ıg	0.59	90.00	\$53.10		
*85 MONTANA AVE W						\$96.48		
*Ward: 5		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$96.48		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$96.48		
	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Com						
25 4th St W Rm 1000	VILLAS SUBJ TO ESMTS; VAC STS &	Street Sweeping - Resid		0.41	1,633.00	\$669.53	19-29-22-23-0047	
St Paul MN 55102-1692	ALLEYS ACCRUING & FOL. LOT M	Citywide Street Lightin		0.59	2,440.00	\$1,439.60	***EXEMPT***	
*50 MONTANA AVE W	SOO LINE PLAT NO 1. LOTS D,G & H SOO LINE PLAT 2 & IN SD MERRILLS	,			_	\$2,972.62		
*Ward: 5	DIV, BLKS 11 THRU 14 & LOTS 1 THRU	*** Owner and Taxpay	er ***			Ψ2,572.02		
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:		-	\$2,972.62		
						\$0.00		
					•	\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$2,972.62		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 84
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nhi Ly Thi Nguyen	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid	dential Stree	0.41	80.00	\$32.80	19-29-22-23-0048
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING & LOT 22 & LOT 23 BLK 9	Citywide Street Lighting	ıg	0.59	80.00	\$47.20	
Cooper City FL 33328-4321						\$80.00	
*111 MONTANA AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
Capitol City Lp	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Resid			755.00	\$309.55	
C/O Real Estate Equities	VILLAS VAC ALLEY ACCRUING &	Citywide Street Lightin	ıg	0.59	755.00	\$445.45	-, -,
579 Selby Ave	FOL; LOTS 1 THRU LOT 6 & LOTS 24 THRU LOT 29 BLK 9				_	\$755.00	
St Paul MN 55102-1730		*** Owner and Taxpay	er ***				
*92 HOYT AVE W			Total Assess	ment:	•	\$755.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$755.00	
Board Of Water Comm St Paul	SECTION 19 TOWN 29 RANGE 22 VAC	Street Sweeping - Com	— — — - mercial/Art				
1900 Rice St	STS & ALLEYS ACCRUING & FOL.	Citywide Street Lightin		0.59	383.00	\$225.97	17-27-22-24-0034
Maplewood MN 55113-6810	PART LYING ELY OF RY R/W OF BLKS 2, 3 & 6 MERRILLS DIV. LOTS 1 2				_	\$635.78	
*0 WHEELOCK PKWY W	& 3 & PART WLY OF RY R/W OF LOTS 14 THRU 23 BLK 1 GURNEY PARK &	*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assess	ment:		\$635.78	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$635.78	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *63 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	GURNEY PARK SUBJ TO ST; VAC STS & ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART ELY OF SOO LINE RY R.W OF LOTS 1 THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti *** Owner and Taxpa	idential Stree	1.07 0.41 0.59 sment: nt: nr Principal: ar Interest:	95.00 737.00 832.00	\$101.65 \$302.17 \$490.88 \$894.70 \$0.00 \$0.00 \$0.00 \$894.70	19-29-22-24-0035 ***EXEMPT***
Msp Sault Ste Marie Ry Tri State Land C/O Real Estate Dept 501 Marquette Ave S Ste 804 Minneapolis MN 55402-0530 *0 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	108.00 109.00 217.00	\$115.56 \$44.69 \$128.03 \$288.28	——————————————————————————————————————
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$288.28 \$0.00 \$0.00 \$0.00 \$288.28	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WHEELOCK PKWY W *Ward: 5	SOO LINE PLAT NUMBER I VAC STS & ALLEYS ADI ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER I LOTS A THRU LOT I & LOTS K & L	*** Taxpayer and 3rd	Party *** Total Asses This Payme Current Yea Current Yea Payoff Amo	nt: nr Principal: nr Interest:		\$288.28 \$0.00 \$0.00 \$0.00 \$288.28	19-29-22-24-0036

*Pending as of: 8/21/2020

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 86
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Family Proj Lmtd Part Co Rs Eden	GURNEY HIGHLAND PARK VAC WANDA ST & VAC NEBRASKA AVE ADJ & VAC ALLEY ADJ & LOTS 3	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	760.00 760.00	\$311.60 \$448.40	19-29-22-24-0042
1931 W Broadway Ave Suite 101 Minneapolis MN 55411-2418	THRU 16 BLK 17,LOTS 1 THRU 4 BLK 18,LOTS 7 THRU 24 BLK 19 & LOTS 1 THRU 17 BLK 20	*** Owner and Taxpayo	er ***			\$760.00	
*1465 JACKSON ST *Ward: 5			Total Assessm	ent:		\$760.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$760.00	
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Resid		0.41	499.00	\$204.59	
2025 Centre Pointe Blvd Ste 300	1 BLK 1	Citywide Street Lighting	g	0.59	217.00	\$128.03	
Mendota Heights MN 55120-1259						\$332.62	
*1425 TROUT BROOK CIR		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	ent:		\$332.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$332.62	
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Resid	 lential Streε	0.41	458.00		——————————————————————————————————————
2025 Centre Pointe Blvd Ste 300	2 BLK 1	Citywide Street Lighting	g	0.59	0.00	\$0.00	-, -,
Mendota Heights MN 55120-1259						\$187.78	
*1375 TROUT BROOK CIR		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	-	\$187.78	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$187.78	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 2000	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commer		07 279.00		19-29-22-31-0003
2025 Centre Pointe Blvd Ste 300	3 BLK 1	Street Sweeping - Resident				
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.	59 279.00	\$164.61	
*1351 TROUT BROOK CIR *Ward: 5		*** Owner and Taxpayer *	**	\$584.91		
*Pending as of: 8/21/2020		To	otal Assessment:	<u> </u>	\$584.91	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$584.91	
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commer		07 — — 405.00	\$433.35	
2025 Centre Pointe Blvd Ste 300	4 BLK 1	Street Sweeping - Resident				17-27-22-31-0004
Mendota Heights MN 55120-1259		Citywide Street Lighting		59 405.00	\$238.95	
*1370 TROUT BROOK CIR					\$838.35	
*Ward: 5		*** Owner and Taxpayer *	***		********	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$838.35	
			nis Payment:		\$0.00	
		Cı	urrent Year Principal	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$838.35	
	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commer				10 20 22 21 0005
80 Arlington Ave E	5 BLK 1	Street Sweeping - Resident				19-29-22-31-0005
St Paul MN 55117-4066		Citywide Street Lighting		59 790.00		
*80 ARLINGTON AVE E		,			\$1,247.96	
*Ward: 5		*** Owner and Taxpayer *	**		Ψ1,217.70	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$1,247.96	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$1,247.96	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co	SOO LINE PLAT NUMBER 2 LOT I	Street Sweeping - Resid	dential Stree	0.41	95.00	\$38.95	19-29-22-31-0007
Attn Tax Department		Citywide Street Lightin	ıg	0.59	95.00	\$56.05	
120 S 6th St Flr 7					_	\$95.00	
Minneapolis MN 55402-1803		*** Owner and Taxpay	er ***				
*0 ARLINGTON AVE W			Total Assessn	nent:	-	\$95.00	
*Ward: 5			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$95.00	
	SECTION 19 TOWN 29 RANGE 22 N	Street Sweeping - Resid	dential Stree	0.41	97.00	\$39.78	
10 Arlington Ave E	143 FT OF W 105 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN	Citywide Street Lightin	ıg	0.59	97.00	\$57.24	
St Paul MN 55117-3936	22				_	\$97.02	
*10 ARLINGTON AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$97.02	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$97.02	
Tyrone R Jackson	SECTION 19 TOWN 29 RANGE 22 N	Street Sweeping - Resid	 dential Stree				
14 Arlington Ave E	143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19	Citywide Street Lightin	ıg	0.59	53.00	\$31.27	-, -,
St Paul MN 55117-3936	TN 29 RN 22				_	\$53.00	
*14 ARLINGTON AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$53.00	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary R Cisneros	SECTION 19 TOWN 29 RANGE 22 EX N	Street Sweeping - Residen		0.41	59.00	\$24.20	19-29-22-31-0010
1731 Burns Ave	143 FT OF W 160 FT; THE N 200 FT OF PART OF NE 1/4 OF SW 1/4 LYING	Citywide Street Lighting		0.59	59.00	\$34.82	
St Paul MN 55106-6607	WLY OF SOO LINE PLAT NO 2 (SUBJ					\$59.02	
*1432 SYLVAN ST	TO RDS) IN SEC 19 TN 29 RN 22	*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessme	ent:		\$59.02	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$59.02	
	SECTION 19 TOWN 29 RANGE 22 S 65	Street Sweeping - Resider	ntial Stree	0.41			
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF	Citywide Street Lighting		0.59	65.00	\$38.35	17-27-22-31-0011
St Paul MN 55117-4606	SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22					\$65.00	
*1420 SYLVAN ST		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	nt.	-	\$65.00	
*Pending as of: 8/21/2020			This Payment:	ли.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$65.00	
	BURLINGTON INDUSTRIAL PARK	Street Sweeping - Commo		1.07			
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300	LOT I BLK I	Citywide Street Lighting		0.59	211.00	\$223.77 \$124.49	19-29-22-31-0016
Mendota Heights MN 55120-1259		City wide Street Eighting		0.57	=		
*1315 JACKSON ST		*** Owner and Taxpayer	***			\$350.26	
*Ward: 5		-	Total Assessme	ent:	-	\$350.26	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$350.26	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	Subj To Sylvan St Part Of The N 35 Acres	Street Sweeping - Comm		1.07	150.00	\$160.50	19-29-22-31-0018
C/O Bnsf Railway Co Prop Tax Dept	Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl	Citywide Street Lighting	5	0.59	150.00	\$88.50	
Po Box 961089	Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4	*** 0 1 T	***			\$249.00	
Fort Worth TX 76161-0089 *0 JACKSON ST	Of Sd Sw 1/4 Lying Swly Of Burlington	*** Owner and Taxpaye					
*Ward: 5			Total Assessr			\$249.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1011ding 45 011 0/21/2020			Current Year Principal:			\$0.00	
			Current Year Payoff Amou			\$0.00 \$249.00	
	LOT 1 BLK 1	Street Sweeping - Reside	 ential Streε	0.41	192.00	\$78.72	
1384 Sylvan St		Citywide Street Lighting	;	0.59	192.00	\$113.28	-, -,
St Paul MN 55117-4606						\$192.00	
*1384 SYLVAN ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:	-	\$192.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$192.00	
North End Self Storage Mn Llc		Street Sweeping - Reside	ential Stree				
1765 Village Center Cir Unit 100		Citywide Street Lighting	Ţ	0.59	43.00	\$25.37	-, -,
Las Vegas NV 89134-6303						\$43.00	
*1370 SYLVAN ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:	-	\$43.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.00	

18:45:26 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
Long Trade Llc 9542 Bluegill Rd	SECTION 19 TOWN 29 RANGE 22 S 158 FT OF N 423 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE	Street Sweeping - Reside Citywide Street Lighting		0.41	158.00 158.00	\$64.78 \$93.22	19-29-22-31-0021
Woodbury MN 55125-8540 *1410 SYLVAN ST	410 SYLVAN ST 29 RN 22 *		r ***		\$158.00		
*Ward: 5			Total Assessn	nent:	-	\$158.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$158.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Comm					<u> </u>
123 Southern Ave	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Reside		0.41	84.00	\$34.44	19-29-22-32-0001
Dubuque IA 52003-7847	WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMT; THE W 85 FT	Citywide Street Lighting		0.59	229.00	\$135.11	
*1440 RICE ST	OF LOTS 1 THRU 5 & W 85 FT OF N 20				_	\$324.70	
*Ward: 5	FT OF LOT 6 BLK 5	*** Owner and Taxpaye	r ***			ψ321.70	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$324.70	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$324.70	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside		0.41			
351 Kellogg Blvd E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	214.00	\$126.26	19-29-22-32-0021
St Paul MN 55101-1411	WALCOTTS ADDITION TO COTTAGE	, ,	,		—	\$214.00	
*96 ARLINGTON AVE W	HOMES EX W 40 FT; THE FOL; LOTS 1, 2 & LOT 3 BLK 6	*** Owner and Taxpaye	r ***			\$214.00	
*Ward: 5			Total Assessn	nent:	-	\$214.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$214.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 92
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside		0.41	50.00	\$20.50	19-29-22-32-0028
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55117-4552	HOMES EX S 30 FT LOT 13 AND ALL					\$50.00	
*1391 PARK ST	OF LOT 12 BLK 6	*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$50.00	
James G Quickstad	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41	95.00	\$38.95	
1384 Hawley St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	g	0.59	322.00	\$189.98	
St Paul MN 55117-4549	HOMES S 30 FT OF LOT 13 AND ALL					\$228.93	
*1384 HAWLEY ST	OF LOTS 14 AND LOT 15 BLK 6	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$228.93	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$228.93	
	HAGERS SUBDIVISION OF LOTS 1, 2,		 ential Streε	0.41			
Yer Lee	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	g	0.59	80.00	\$47.20	13 13 11 01 0001
1430 Park St	WALCOTTS ADDITION TO COTTAGE HOMES LOT 3 BLK 7				_	\$63.60	
St Paul MN 55117-4553		*** Owner and Taxpaye	er ***				
*1430 PARK ST			Total Assessme	ent:		\$63.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$63.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 93
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Hegna Po Box 9	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 80.00	\$16.40 \$47.20	19-29-22-32-0034
Lakeland MN 55043-0009	HOMES LOT 7 BLK 7					\$63.60	
*1416 PARK ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$63.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$63.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41		\$16.40	19-29-22-32-0035
1412 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	3	0.59	80.00	\$47.20	
St Paul MN 55117-4553	HOMES LOT 8 BLK 7					\$63.60	
*1412 PARK ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$63.60	
*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:		\$63.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Attn: Comptroller	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	80.00	\$47.20	17-27-22-32-0030
555 Wabasha St N Ste 400	WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 7				=	\$63.60	
St Paul MN 55102-1602		*** Owner and Taxpaye	er ***				
*1408 PARK ST			Total Assessme	ent.	-	\$63.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$63.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vang Kong	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Resid		0.41	40.00	\$16.40	19-29-22-32-0037
1404 Park St	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55117-4553	HOMES LOT 10 BLK 7	*** Owner and Taxpaye	***			\$63.60	
*1404 PARK ST		Owner and Taxpaye	er · · ·		_		
*Ward: 5			Total Assessm	ent:		\$63.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$63.60	
Scott K Damsgard	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	19-29-22-32-0039
Dennis D Damsgard	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	g	0.59	80.00	\$47.20	
1394 Park St	HOMES LOT 12 BLK 7					\$63.60	
St Paul MN 55117-4553		*** Owner and Taxpaye	er ***				
*1394 PARK ST			Total Assessme	ent:	-	\$63.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.60	
Saw Htoo Ler Wah	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
1390 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	80.00	\$47.20	17-27-22-32-0040
St Paul MN 55117-4553	WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 7				_	\$63.60	
*1390 PARK ST	HOMES EOT 13 BEIK 7	*** Owner and Taxpaye	er ***			φοσ.σσ	
*Ward: 5			Total Assessm	ent:	-	\$63.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$63.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Nengchue Vang Yer Moua	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Resid		0.41 0.59	148.00 207.00	\$60.68 \$122.13	19-29-22-32-0042
431 Hyacinth Ave E St Paul MN 55130-3532	HOMES EX S 21 FT LOT 2 AND ALL OF LOT 1 BLK 8	*** Owner and Taxpaye	er ***		_	\$182.81	
*1438 MAYRE ST			Total Assessme	ent:		\$182.81	
*Ward: 5			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:		\$182.81	
Htoo Swein	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		0.59			
Ngwe Aye 1434 Mayre St St Paul MN 55117-4551	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	, ,	C		_	\$31.27	17-27-22-32-00-3
	WALCOTTS ADDITION TO COTTAGE HOMES S 21 FT OF LOT 2 AND N 32 FT OF LOT 3 BLK 8	*** Owner and Taxpayo	er ***			\$31.27	
	Of EOT SIBER 6		Total Assessme	ent:		\$31.27	
*1434 MAYRE ST			This Payment:			\$0.00	
*Ward: 5			Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$31.27	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		0.59			
Carolyn Marie Thell	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	City wide Street Eighting	5	0.57			19-29-22-32-0044
815 Heron Ave N	WALCOTTS ADDITION TO COTTAGE HOMES EX N 32 FT LOT 3 N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 8	*** Owner and Taxpaye	er ***			\$40.12	
St Paul MN 55128-5343	LOT 5 AND ALL OF LOT 4 BLK 8		Total Assessme	ent:	-	\$40.12	
*1426 MAYRE ST			This Payment:			\$0.00	
*Ward: 5			Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$40.12	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cheng Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lightin	g 0.59	60.00	\$35.40	19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$35.40	
1418 Mayre St	HOMES S 1/2 OF LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55117-4551	LOT 6 BLK 8		Total Assessment:	-	\$35.40	
*1418 MAYRE ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.40	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lightin	g — — — — — — 0.59		\$23.60	
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$23.60	
2510 Winsford Horizen Ln	HOMES LOT 7 BLK 8	*** Owner and Taxpay	er ***			
Katy TX 77494-6267			Total Assessment:	_	\$23.60	
*1412 MAYRE ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lightin	g — — — — — — 0.59			——————————————————————————————————————
C/O Hui Wang 2510 Winsford Horizen Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	*** Owner and Taxpay	er ***	_	\$23.60	
Katy TX 77494-6267			Total Assessment:		\$23.60	
*1408 RICE ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lightin	g — — — — — — 0.59			<u> </u>
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	•		_	\$23.60	
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOT 9 BLK 8	*** Owner and Taxpay	er *** 			
*1404 MAYRE ST			Total Assessment:		\$23.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g 0.59	40.00	\$23.60	19-29-22-32-0049
C/O Hui Wang 2510 Winsford Horizen Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	*** Owner and Taxpaye	EL ***	_	\$23.60	
Katy TX 77494-6267			Total Assessment:	-	\$23.60	
*1400 MAYRE ST *Ward: 5			This Payment:		\$0.00	
*Ward: 5 *Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
1 chang as of. 6/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g — — — — — — 0.59		\$23.60	
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$23.60	
2510 Winsford Horizen Ln	HOMES LOT 11 BLK 8	*** Owner and Taxpaye	er ***			
Katy TX 77494-6267			Total Assessment:	-	\$23.60	
*1396 MAYRE ST *Ward: 5			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g — — — — — — 0.59			
C/O Hui Wang 2510 Winsford Horizen Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	*** Owner and Taxpaye	er ***	<u>-</u>	\$23.60	
Katy TX 77494-6267			Total Assessment:		\$23.60	
1392 MAYRE ST			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	g — — — — — — 0.59		\$23.60	
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF		-		\$23.60	1/ 1/ 11 01 0001
2510 Winsford Horizen Ln Katy TX 77494-6267	WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	*** Owner and Taxpaye	er ***	-	Ψ2J.00	
*1388 MAYRE ST			Total Assessment:		\$23.60	
Ward: 5			This Payment:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
1 thomg 45 of. 0/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 20002	5 Manager: LM	Page 98
Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lightin	g	59 188.00	\$110.92	19-29-22-32-0053
C/O Hui Wang 2510 Winsford Horizen Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	*** Owner and Taxpay	er ***		\$110.92	
Katy TX 77494-6267			Total Assessment:	=	\$110.92	
*1384 MAYRE ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal	l:	\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.92	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	lential Streε 0.	41 — — — — —		19-29-22-32-0054
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		59 192.00	\$113.28	17-27-22-32-003-
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8				\$129.68	
Katy TX 77494-6267	10.120 2010 10.11.0 201 17.22.1	*** Owner and Taxpay	er ***		\$1 2 3.00	
*1383 SYLVAN ST			Total Assessment:		\$129.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.68	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	lential Streε 0.	41 — — — — —		19-29-22-32-0055
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		59 40.00	\$23.60	17-27-22-0033
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8				\$40.00	
Katy TX 77494-6267	16.125 267 10 32.1	*** Owner and Taxpay	er ***		Ψ10.00	
*1387 SYLVAN ST			Total Assessment:	-	\$40.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	\$0.00		
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 99
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership C/O Hui Wang	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	40.00 40.00	\$16.40 \$23.60	19-29-22-32-0056
2510 Winsford Horizen Ln Katy TX 77494-6267	HOMES LOT 19 BLK 8	*** Owner and Taxpayer	***			\$40.00	
*1391 SYLVAN ST		<u>-</u>	Γotal Assessment:		-	\$40.00	
*Ward: 5		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Princi	ipal:		\$0.00	
		(Current Year Interes	est:		\$0.00	
		1	Payoff Amount:			\$40.00	
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resider	 ntial Stree	0.41			<u> </u>
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	40.00	\$23.60	17-27-22-32-0037
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8				=	\$40.00	
Katy TX 77494-6267		*** Owner and Taxpayer	***				
*1395 SYLVAN ST		- 1	Γotal Assessment:			\$40.00	
*Ward: 5		1	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$40.00	
Fig Family Limted Destroychin	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resider		0.41			10 20 22 22 0050
Ejs Family Limted Partnership C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	iliai Silee	0.59	40.00	\$23.60	19-29-22-32-0058
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	, , ,			_	\$40.00	
Katy TX 77494-6267	HOMES LOT 21 BLK 8	*** Owner and Taxpayer	***			\$40.00	
*1399 RICE ST		-	Γotal Assessment:			\$40.00	
*Ward: 5			Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	-		\$0.00	
		I	Payoff Amount:			\$40.00	

18:45:26 9/22/2020	5:26 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMS Ratification Date: Resolution #:			Assmt: 200025	mt: 200025 Manager: LM	Page 100	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside		0.41	40.00	\$16.40	19-29-22-32-0059
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	5	0.59	40.00	\$23.60	
2510 Winsford Horizen Ln	HOMES LOT 22 BLK 8	*** O 1 T	***			\$40.00	
Katy TX 77494-6267 *1403 SYLVAN ST		*** Owner and Taxpayer	r **** 				
*Ward: 5			Total Assessm			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as 61. 6/21/2020			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41			
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	5	0.59	40.00	\$23.60	19 29 22 02 0000
Katy TX 77494	HOMES LOT 23 BLK 8					\$40.00	
*1407 SYLVAN ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:	-	\$40.00	
*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:		\$40.00	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41			
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	40.00	\$23.60	1) 2) 22 02 0001
Katy TX 77494	WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8					\$40.00	
*1411 SYLVAN ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$40.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 101		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside		0.41	40.00	\$16.40	19-29-22-32-0062
2510 Windsford Horizon Ln	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	3	0.59	40.00	\$23.60	
Katy TX 77494	HOMES LOT 25 BLK 8	http://www.com/articles/articl	ata ata ata			\$40.00	
*1415 SYLVAN ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		0.59			<u> </u>
1572 Gershwin Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				_	\$87.32	13 23 22 02 00.0
Oakdale MN 55128-4209	WALCOTTS ADDITION TO COTTAGE HOMES LOT 30 BLK 12	*** Owner and Taxpaye	er ***			ψογ.32	
*110 COTTAGE AVE W			Total Assessr	nent [,]	-	\$87.32	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$87.32	
Koenig Properties Llc	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Comm		1.07	167.00	\$178.69	19-29-22-32-0139
1384 Sylvan St Ste 1	ST & ALLET ACCROING, TRACT A	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	175.00 342.00	\$71.75 \$201.78	
St Paul MN 55117-4680		Citywide Street Lighting	3	0.39	342.00		
*45 IVY AVE W		*** 0 1 T	***			\$452.22	
*Ward: 5		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$452.22	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$452.22	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 102
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Skd Enterprises Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	;	0.59	125.50	\$74.05	19-29-22-32-0142
80 Cottage Ave W St Paul MN 55117-4577	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$74.05	
*80 COTTAGE AVE W	THRU LOT 6 BLK 10		Total Assessmen	t:		\$74.05	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$74.05	
Yik Chi Lo Trustee	HAGERS SUBDIVISION OF LOTS 1, 2,		ercial/Art				<u> </u>
6422 Crackleberry Tr	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Reside	ential Stree	0.41	73.00	\$29.93	13 23 22 02 01 10
Woodbury MN 55129-9529	WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT	Citywide Street Lighting	5	0.59	178.00	\$105.02	
*1422 RICE ST	OF N 145 FT; VAC ALLEY ADJ & LOTS					\$247.30	
*Ward: 5	1 THRU 10 BLK 5	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmen	t:		\$247.30	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$247.30	
Chad J Mathern	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting		0.59		\$131.57	
1381 Hawley St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE					\$131.57	
St Paul MN 55117-4548	HOMES VAC ALLEY ADJ & LOTS 24 &	*** Owner and Taxpaye	r ***				
*1381 HAWLEY ST	25 BLK 5		Total Assessmen	t:		\$131.57	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$131.57	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heng Ven	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi		0.41	40.00	\$16.40	19-29-22-32-0162
Channa Pou Ven	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
9748 Portal Dr	HOMES VAC ST ADJ & LOT 7 BLK 6					\$40.00	
Eden Prairie MN 55347-4234		*** Owner and Taxpa	yer ***		_		
*1413 PARK ST			Total Assessm	ent:		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi	 idential Streε	0.41			<u> </u>
Dagmar W Christensen	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		0.59	40.00	\$23.60	1) 2) 22 02 0100
1409 Park St	WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 8 BLK 6					\$40.00	
St Paul MN 55117-4552		*** Owner and Taxpa	yer ***				
*1409 PARK ST			Total Assessm	ent.		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$40.00	
Anada E Bisa Bisasa	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi		0.41			
Angela E Rios Rincon Atayde Rios Rincon	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		0.41	40.00	\$23.60	19-29-22-32-0165
1399 Park St	WALCOTTS ADDITION TO COTTAGE	eny wide succe signal	6	0.00		\$40.00	
St Paul MN 55117-4552	HOMES VAC ST ADJ & LOT 10 BLK 6	*** Owner and Taxpa	ver ***			\$40.00	
*1399 PARK ST		<i>эн</i> үч,					
*Ward: 5			Total Assessm			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
J			Current Year I Current Year I	-		\$0.00 \$0.00	
			Payoff Amour			\$0.00 \$40.00	

18:45:26 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	
Kevin J Zewers 32 Maple Ln	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	19-29-22-32-0166	
St Paul MN 55117-1047 *1395 PARK ST	HOMES VAC ST ADJ & LOT 11 BLK 6	*** Owner and Taxpaye	r ***		_	\$40.00		
*Ward: 5			Total Assessm	ent:	-	\$40.00		
*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:		\$40.00		
Evander T Kong	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41		\$32.80		
Choua Thao	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	ţ	0.59	80.00	\$47.20	-, -, ,-,	
1421 Park St	HOMES VAC ST ADJ AND LOTS 5 AND					\$80.00		
St Paul MN 55117-4552	LOT 6 BLK 6	*** Owner and Taxpaye	er ***					
*1421 PARK ST			Total Assessm	ent:	-	\$80.00		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year F			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$80.00		
	VAC ALLEYS ADJ & LOTS 11 THRU 23	Street Sweeping - Comm	– — — — nercial/Art				— — — — — — — — — — — — — — — — — — —	
1455 Sterling St N	AND LOTS 26 THRU 28 ALL IN BLK 5	Citywide Street Lighting		0.59	493.00	\$290.87	19-29-22-32-0170	
St Paul MN 55117-4548		,				\$649.32		
*1392 RICE ST		*** Owner and Taxpaye	r ***			\$019.32		
*Ward: 5			Total Assessm	ent:	-	\$649.32		
*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:		\$649.32		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 105
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Hmlh Llc C/O Mini Super La Chiquis	SUBJ TO ESMTS VAC ALLEY AND HAWLEY ST ACCRUING AND LOTS 10 THRU LOT 24 BLK 12	Street Sweeping - Comm Citywide Street Lighting		1.07	567.00 567.00	\$606.69 \$334.53	19-29-22-32-0173
1328 Rice St	IV IHRU LOI 24 BLK 12					\$941.22	
St Paul MN 55117-4543		*** Owner and Taxpayer	r ***		_		
*1322 RICE ST			Total Assessme	ent:		\$941.22	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$941.22	
	VAC ALLEY AND MARYE ST	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
55 Ivy Ave W	ACCRUING AND LOTS 9 THRU LOT 11 BLK 9	Citywide Street Lighting		0.59	188.00	\$110.92	17-27-22-32-0174
St Paul MN 55117-4515	BER /					\$312.08	
*55 IVY AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$312.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$312.08	
	EX LEASE BF61626; VAC ALLEY AND	Street Sweeping - Comm	 nercial/Art	1.07			<u> </u>
80 Arlington Ave E	STS ACCRUING AND LOT 7 & LOT 8	Citywide Street Lighting		0.59	375.00	\$221.25	17-27-22-32-0173
St Paul MN 55117-4069	BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11				_	\$622.50	
*95 IVY AVE W	ISTACLE TO A TIME LOT IZ BERTI	*** Owner and Taxpayer	r ***			\$0 22. 00	
*Ward: 5			Total Assessme	ent:	-	\$622.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$622.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		•	Project: 2020SMSP Resolution #:		Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Rice Llc	Subj To Alley; The Fol, Vac Alley	Street Sweeping - Com		1.07	229.00	\$245.03	19-29-22-32-0176
80 Arlington Ave E	Accruing And Lots 1 Thru Lot 9 Blk 12	Citywide Street Lightin	ng	0.59	324.00	\$191.16	
St Paul MN 55117-4066						\$436.19	
*1360 RICE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$436.19	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$436.19	
	WIFELBURG HILLS N 1/2 OF VAC	Street Sweeping - Com	mercial/Art			\$233.26	<u> </u>
16033 8th St N	ALLEY ACCRUING & FOL; EX W 6 FT;	Street Sweeping - Resi		0.41	134.00	\$54.94	17-27-22-33-0001
Lakeland MN 55043-9455	LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	352.00	\$207.68	
36 IVY AVE W	55.					\$495.88	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	\$495.88		
			This Payment:				
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$495.88	
	WIFELBURG HILLS N 7 FT OF VAC	Street Sweeping - Com					
72 Ivy Ave W	ALLEY ACCRUING & FOL; W 6 FT OF	Citywide Street Lightin		0.59	166.00	\$97.94	19-29-22-33-0002
St Paul MN 55117-4514	L LOT 6 & ALL OF LOTS 7 THRU LOT	,			_	\$275.56	
*72 IVY AVE W	10 BLK 1	*** Owner and Taxpay	yer ***			\$273.30	
*Ward: 5			Total Assess	ment:		\$275.56	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$275.56	

18:45:26 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 107		
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Hyacinth Holdings Llc	WIFELBURG HILLS S 1/2 & S 3 FT OF N	Street Sweeping - Residen		0.41	200.00	\$82.00	19-29-22-33-0004
80 S 8th St Ste 1850	1/2 OF W 6 FT OF VAC ALLEY ACCRUING & LOT 21 ALSO S 13 FT OF	Citywide Street Lighting		0.59	200.00	\$118.00	
Minneapolis MN 55402-2117	VAC ALLEY ACCRUING & LOTS 17					\$200.00	
*65 HYACINTH AVE W	THRU LOT 20 BLK 1	*** Owner and Taxpayer	· ***				
*Ward: 5		-	Total Assessme	ent:		\$200.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$200.00	
Hyacinth Holdings Llc	WIFELBURG HILLS S 1/2 OF VAC	Street Sweeping - Resider	ential Stree	0.41	320.00	\$131.20	19-29-22-33-0005
80 S 8th St Ste 1850	ALLEY ACCRUING AND LOTS 22 THRU LOT 26 BLK 1	Citywide Street Lighting		0.59	320.00	\$188.80	
Minneapolis MN 55402-2117						\$320.00	
*55 HYACINTH AVE W		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	nt:		\$320.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$320.00	
Northland Baptist Church	WIFELBURG HILLS LOT 5 BLK 2	Street Sweeping - Commo	ercial/Art				<u> </u>
104 Ivy Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	17-27-22-33-0010
St Paul MN 55117-4513					=	\$66.40	
*104 IVY AVE W		*** Owner and Taxpayer	***				
*Ward: 5		-	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 Amount	t:		\$66.40	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Northland Baptist Church	WIFELBURG HILLS LOT 6 BLK 2	Street Sweeping - Com		1.07	40.00	\$42.80	19-29-22-33-0011
104 Ivy Ave W		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4513						\$66.40	
*108 IVY AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:	-	\$66.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$66.40	
	WIFELBURG HILLS N 8 FT AND 10	Street Sweeping - Com	mercial/Art				——————————————————————————————————————
1320 Rice St	INCHES OF LOT 11 AND ALL OF LOT	Citywide Street Lightin		0.59	79.00	\$46.62	17-27-22-33-0013
St Paul MN 55117-4558	10 BLK 2				_	\$131.16	
*1320 RICE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$131.16	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$131.16	
	WIFELBURG HILLS EX N 8 FT AND 10	Street Sweeping - Com	mercial/Art				<u> </u>
1316 Rice St	INCHES LOT 11 ALL OF LOT 12 AND	Citywide Street Lightin		0.59	34.00	\$20.06	1) 2) 22 00 0011
St Paul MN 55117-4558	N 3 FT OF LOT 13 BLK 2				_	\$56.44	
*1316 RICE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$56.44	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$56.44	

18:45:26 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	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Corridor Properties Llc	WIFELBURG HILLS EX N 3 FT LOT 13	Street Sweeping - Comn		1.07	34.00	\$36.38	19-29-22-33-0015
1343 Thomas Ave	AND EX S 3 50/100 FT LOT 14 BLK 2	Citywide Street Lighting	3	0.59	34.00	\$20.06	
St Paul MN 55104-2448						\$56.44	
*1314 RICE ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 5			Total Assessme	ent:		\$56.44	
*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:		\$56.44	
	WIFELBURG HILLS S 3 50/100 FT OF		 nercial/Art	1.07			
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT	Citywide Street Lighting	g	0.59	33.00	\$19.47	19 29 22 00 0010
St Paul MN 55117-4558	OF LOT 16 BLK 2				_	\$54.78	
*1310 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$54.78	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$54.78	
Steven P Bryand		Street Sweeping - Comm	 mercial/Art	1.07			
Eileen A Bryand	AND ALL OF LOT 20 AND N 10	Citywide Street Lighting		0.59	33.00	\$19.47	17-27-22-33-0017
1298 Rice St	40/100 FT OF LOT 21 BLK 2					\$54.78	
St Paul MN 55117-4558		*** Owner and Taxpaye	er ***			40	
*1298 RICE ST			Total Assessme	ant.		\$54.78	
*Ward: 5			This Payment:	t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$54.78	

18:45:26 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
Kifle A Habtemariam Senkenesh Hailemekale	WIFELBURG HILLS LOT 24 BLK 2	Street Sweeping - Residual Citywide Street Lightin		0.41	40.00 40.00	\$16.40 \$23.60	19-29-22-33-0022
121 Hyacinth Ave W St Paul MN 55117-4511		*** Owner and Taxpay	yer ***			\$40.00	
*121 HYACINTH AVE W *Ward: 5			Total Assessi			\$40.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$40.00	
Barbara L Brees 115 Hyacinth Ave W	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	40.00	\$16.40 \$23.60	19-29-22-33-0023
St Paul MN 55117-4511 *115 HYACINTH AVE W		*** Owner and Taxpay	yer ***	\$40.00			
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi	ment:		\$40.00	
Feliding as 01. 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$40.00	
	WIFELBURG HILLS EX W 20 FT & EX	Street Sweeping - Resi	dential Stree				
1291 Park St	S 61 FT;LOT 3 BLK 3 AND EX S 61 FT;LOTS 1 & 2 BLK 3	Citywide Street Lightin		0.59	82.00	\$48.39	17-27-22-33-0027
St Paul MN 55117-4537 *1291 PARK ST	11,20131 & 2 DEK 3	*** Owner and Taxpay	yer ***		_	\$82.02	
*Ward: 5			Total Assessi	ment:	_	\$82.02	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$82.02	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WIFELBURG HILLS EX W 20 FT THE	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	19-29-22-33-0030
Attn: Comptroller	FOL S 61 FT OF LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping		0.12	101.00	\$12.12	
555 Wabasha St N Ste 400	BLK 3	Citywide Street Lightin	ıg	0.59	62.00	\$36.58	
St Paul MN 55102-1602						\$74.12	
*1285 PARK ST		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessr	nent:		\$74.12	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.12	
	WIFELBURG HILLS W 10 FT OF LOT 4	Street Sweeping - Resid	— — — — dential Stree				
108 Hyacinth Ave W	AND EX W 22 FT LOT 6 AND ALL OF	Alley Sweeping	aciniai stree	0.12	68.00	\$8.16	19-29-22-33-0032
St Paul MN 55117-4512	LOT 5 BLK 3	Citywide Street Lightin	ıg	0.59	68.00	\$40.12	
*108 HYACINTH AVE W		, ,	J			\$76.16	
*Ward: 5		*** Owner and Taxpay	er ***		\$70.10		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$76.16	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.16	
Virginia M Churchill	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60	19-29-22-33-0033
112 Hyacinth Ave W	12.15 2 301 1 01 201 7 2222 3	Alley Sweeping Citywide Street Lightin	. ~	0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55117-4512		Citywide Sifeet Lightin	ıg	0.39	==		
*112 HYACINTH AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$67.20	
*Pending as of: 8/21/2020		5er and Tunpuy	Total Assessr	manti	-	\$67.20	
			This Payment			\$67.20 \$0.00	
			Current Year			\$0.00 \$0.00	
				-			
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$67.20	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amalee Vang 120 Hyacinth Ave W	WIFELBURG HILLS EX E 38 FT LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Reside		0.41	42.00 42.00	\$17.22 \$5.04	19-29-22-33-0034
St Paul MN 55117-4512		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*120 HYACINTH AVE W *Ward: 5		*** Owner and Taxpaye	er ***			\$47.04	
*Pending as of: 8/21/2020			Total Assess			\$47.04	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.04	
	WIFELBURG HILLS W 26 FT OF LOT	Street Sweeping - Reside	ential Stree		95.00		
Mai D Lee Vang	15 AND ALL OF LOT 14 BLK 4	Citywide Street Lighting		0.59	95.00	\$56.05	17-27-22-33-0033
85 Orange Ave W					_	\$95.00	
St Paul MN 55117-4530		*** Owner and Taxpaye			***		
*85 ORANGE AVE W			Total Assess	ment:		\$95.00	
*Ward: 5			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$95.00	
	WIFELBURG HILLS EX W 26 FT LOT	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
Danny Vo	15 W 16 FT OF LOT 17 AND ALL OF	Citywide Street Lighting		0.59	70.00	\$41.30	19-29-22-33-0030
7675 Nature Path	LOT 16 BLK 4				_	\$70.00	
Woodbury MN 55125-7722		*** Owner and Taxpaye	er ***			Ψ70.00	
*75 ORANGE AVE W			Total Assess	ment:		\$70.00	
*Ward: 5 *Panding or of: 8/21/2020			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Kawlahay Zan	WIFELBURG HILLS EX W 16 FT LOT	Street Sweeping - Resid		0.41	45.00	\$18.45	19-29-22-33-0037
Paw Kuthay Zan	17 AND EX E 19 FT LOT 18 BLK 4	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
69 Orange Ave W						\$45.00	
St Paul MN 55130-4530		*** Owner and Taxpay	er ***				
*69 ORANGE AVE W			Total Assessn	nent:		\$45.00	
*Ward: 5			This Payment	::		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
	WIFELBURG HILLS EX W 31 FT LOT	Street Sweeping - Resid	— — — — dential Stree				
57 Orange Ave W	19 AND W 36 FT OF LOT 20 BLK 4	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	27 27 22 00 0007
St Paul MN 55117-4530						\$45.00	
*57 ORANGE AVE W		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessn	nent:		\$45.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
	WIFELBURG HILLS EX W 36 FT LOT	Street Sweeping - Resid	 dential Streε				<u> </u>
Christi Thaw	20 ALL OF LOT 21 AND W 16 FT OF	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	27 27 22 00 00 10
51 Orange Ave W	LOT 22 BLK 4					\$60.00	
St Paul MN 55117-4530		*** Owner and Taxpay	er ***				
*51 ORANGE AVE W			Total Assessn	nent:		\$60.00	
*Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$60.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55117-4530						\$50.00	
*47 ORANGE AVE W		*** Owner and Taxpa	yer ***		_		
*Ward: 5			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
Va Meng Xiong	WIFELBURG HILLS EX N 61 FT AND	Street Sweeping - Resi	idential Stree		93.00		
1265 Sylvan St	EX W 26 FT OF PART S THEREOF LOT 23 AND EX N 61 FT LOTS 24 25 AND	Citywide Street Lighti	ng	0.59	93.00	\$54.88	
St Paul MN 55117-4620	LOT 26 BLK 4					\$93.02	
*1265 SYLVAN ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$93.02	
*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:		\$93.02	
	WIFELBURG HILLS EX W 26 FT AND	Street Sweeping - Resi	idential Stree		93.00		— — — — — — — — — — — — — — — — — — —
Hong Van Nguyen	EX S 61 FT LOT 4 AND EX S 61 FT LOTS	Citywide Street Lighti		0.59	93.00	\$54.88	17-27-22-33-0044
40 Orange Ave W	1 2 AND LOT 3 BLK 5				_	\$93.02	
St Paul MN 55117-4529		*** Owner and Taxpa	yer ***				
*40 ORANGE AVE W			Total Assess	sment:	-	\$93.02	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$93.02	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hong Van Nguyen Jennifer Hue Doan	WIFELBURG HILLS EX W 26 FT THE S 61 FT OF FOL LOTS 1 THRU LOT 4	Street Sweeping - Residence Citywide Street Lighting		0.41	61.00 61.00	\$25.01 \$35.99	19-29-22-33-0045
40 Orange Ave W	BLK 5	, <u></u> g	5		_	\$61.00	
St Paul MN 55117-4529		*** Owner and Taxpaye	er ***			ψ01.00	
*1247 SYLVAN ST			Total Assessm	ent:		\$61.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$61.00	
	WIFELBURG HILLS W 16 FT OF LOT 5	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	——————————————————————————————————————
Mosunmola Akinsanya	AND EX W 6 FT LOT 6 BLK 5	Citywide Street Lighting		0.59	50.00	\$29.50	17-27-22-33-0047
52 Orange Ave W						\$50.00	
St Paul MN 55117-4529		*** Owner and Taxpaye	er ***				
*52 ORANGE AVE W			Total Assessm	ent:		\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	WIFELBURG HILLS EX W 33 FT LOT 8	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Joan M Gibbons	W 6 FT OF LOT 6 AND ALL OF LOT 7	Citywide Street Lighting		0.59	53.00	\$31.27	17-27-22-33-0040
58 W Orange Ave	BLK 5				=	\$53.00	
St Paul MN 55117-4529		*** Owner and Taxpaye	er ***				
*58 ORANGE AVE W			Total Assessme	ent:		\$53.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$53.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fitsum Hagos	WIFELBURG HILLS W 33 FT OF LOT 8	Street Sweeping - Res		0.41	50.00	\$20.50	19-29-22-33-0049
Tadelech Odda	AND E 17 FT OF LOT 9 BLK 5	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
64 Orange Ave W						\$50.00	
St Paul MN 55117-4529		*** Owner and Taxpa	ıyer ***				
*64 ORANGE AVE W			Total Assess	sment:		\$50.00	
*Ward: 5			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
Christina Capecchi	WIFELBURG HILLS EX E 17 FT LOT 9	Street Sweeping - Res	idential Stree				
8124 Clifford Cir	AND EX W 16 FT LOT 10 BLK 5	Citywide Street Lighti	ing	0.59	47.00	\$27.73	
Inver Grove Heights MN 55076-4571					_	\$47.00	
*70 ORANGE AVE W		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	•	\$47.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$47.00	
Frank J Bruns Trustee	WIFELBURG HILLS W 16 FT OF LOT	Street Sweeping - Res	idential Stree				
1258 Park St	10 AND N 1/2 OF LOTS 11 12 AND	Citywide Street Lighti		0.59	99.00	\$58.41	17-27-22-33-0031
St Paul MN 55117-4517	LOT 13 BLK 5				_	\$99.00	
*1258 PARK ST		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	-	\$99.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$99.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 11'
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lien Thi Thu Quan	WIFELBURG HILLS S 1/2 OF LOTS 11	Street Sweeping - Resid		0.41	62.00	\$25.42	19-29-22-33-0052
Long Hong Trinh	12 AND LOT 13 BLK 5	Citywide Street Lighting	g	0.59	62.00	\$36.58	
1250 Park St						\$62.00	
St Paul MN 55117-4517		*** Owner and Taxpaye	_				
*1250 PARK ST			Total Assessm	ent:		\$62.00	
*Ward: 5 *Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$62.00	
Timothy J Gieske	WIFELBURG HILLS LOTS 14 AND LOT	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Anita Gieske	15 BLK 5	Citywide Street Lighting		0.59	102.00	\$60.18	17-27-22-33-0033
1240 Park St						\$102.00	
St Paul MN 55117-4517		*** Owner and Taxpaye	er ***			• • • • •	
*1240 PARK ST			Total Assessme	ent:	-	\$102.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$102.00	
	WIELDING WILLS I VOCA OT 17	Street Sweeping - Resid					
Thomas J Haider	WIFELBURG HILLS E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 5	Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	19-29-22-33-0055
67 Hawthorne Ave W St Paul MN 55117-4523		City wide Succi Lighting	8	0.57			
*67 HAWTHORNE AVE W		*** Owner and Taxpaye	er ***			\$60.00	
*Ward: 5			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$60.00	

18:45:26 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
Joseph J Milek	WIFELBURG HILLS W 10 FT OF LOT	Street Sweeping - Resid		0.41	50.00	\$20.50	19-29-22-33-0056
63 Hawthorne Ave W	20 AND ALL OF LOT 19 BLK 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-4523						\$50.00	
*63 HAWTHORNE AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	WIFELBURG HILLS LOTS 22 AND LOT	Street Sweeping - Resid				\$32.80	
51 Hawthorne Ave W	23 BLK 5	Citywide Street Lightin	ng	0.59	80.00	\$47.20	19 29 22 00 0000
St Paul MN 55117-4523					_	\$80.00	
*51 HAWTHORNE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	-	\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$80.00	
	WIFELBURG HILLS LOT 24 BLK 5	Street Sweeping - Resid	dential Stree				<u> </u>
43 Hawthorne Ave W		Citywide Street Lightin		0.59	40.00	\$23.60	1)-2)-22-33-003)
St Paul MN 55117-4523					_	\$40.00	
*43 HAWTHORNE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$40.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	, ,	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
William Moua	WIFELBURG HILLS LOTS 25 AND LOT	Street Sweeping - Reside		0.41	97.50	\$39.98	19-29-22-33-0060
37 Hawthorne Ave W	26 BLK 5	Citywide Street Lighting		0.59	97.50	\$57.53	
St Paul MN 55117-4526						\$97.51	
*37 HAWTHORNE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:		\$97.51	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$97.51	
Waite Property Management Llc	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Reside	- — — — ential Stree	0.41			
4231 Cartier Ave		Citywide Street Lighting		0.59	40.00	\$23.60	17-27-22-33-0002
Ames IA 50014-2211					_	\$40.00	
*92 ORANGE AVE W		*** Owner and Taxpayer	r ***			\$10.00	
*Ward: 5		;	Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$40.00	
	WIFELBURG HILLS E 1/2 OF LOT 8	Street Sweeping - Reside	- — — — ential Stree	0.41			
114 Orange Ave W	AND ALL OF LOT 7 BLK 6	Citywide Street Lighting		0.59	60.00	\$35.40	17-27-22-33-0000
St Paul MN 55117-4532						\$60.00	
*114 ORANGE AVE W		*** Owner and Taxpayer	r ***			ψου.σσ	
*Ward: 5		;	Total Assessme	ent:		\$60.00	
*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:		\$60.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 120	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Aquanetta L Anderson	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	19-29-22-33-0067	
118 Orange Ave W	AND ALL OF LOT 9 BLK 0	Alley Sweeping Citywide Street Lighting		0.12 0.59	124.00 60.00	\$14.88 \$35.40		
St Paul MN 55117-4532		Citywide Street Lighting		0.39				
*118 ORANGE AVE W *Ward: 5		*** Owner and Taxpayer	***			\$74.88		
*Pending as of: 8/21/2020			Γotal Assessmen	nt:	-	\$74.88		
		T	This Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:	•		\$74.88		
	WIFELBURG HILLS LOT 10 AND N 9	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>	
4344 18th Ave S	50/100 FT OF LOT 11 BLK 6	Street Sweeping - Residen		0.41	62.50	\$25.63	19-29-22-33-0008	
Minneapolis MN 55407-3344		Alley Sweeping		0.12	34.00	\$4.08		
*1258 RICE ST		Citywide Street Lighting		0.59	79.50	\$46.91		
*Ward: 5					_	\$94.81		
*Pending as of: 8/21/2020		*** Owner and Taxpayer						
		Total Assessment:				\$94.81		
			This Payment:		\$0.00			
			Current Year Prin			\$0.00		
			Current Year Interest:			\$0.00		
		P	Payoff Amount:			\$94.81		
	WIFELBURG HILLS S 10 50/100 FT	Street Sweeping - Comme	ercial/Art	1.07	34.00	\$36.38	19-29-22-33-0069	
Christina T Duong	OF LOT 11 AND EX S 17 FT LOT 13	Alley Sweeping		0.12	34.00	\$4.08	1) 2) 22 00 000)	
7675 Nature Path	AND ALL OF LOT 12 BLK 6	Citywide Street Lighting		0.59	34.00	\$20.06		
Woodbury MN 55125-7722						\$60.52		
*1256 RICE ST		*** Owner and Taxpayer	***					
*Ward: 5			Γotal Assessmen	nt:	•	\$60.52		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pri	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:	:		\$60.52		

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 121
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Javier Cedillo	WIFELBURG HILLS S 17 FT OF LOT 13	Street Sweeping - Comm	nercial/Art	1.07	34.00	\$36.38	19-29-22-33-0070
1252 Rice St	AND N 16 50/100 FT OF LOT 14 BLK	Alley Sweeping		0.12	34.00	\$4.08	
St Paul MN 55117-4559	6	Citywide Street Lighting	;	0.59	34.00	\$20.06	
*1252 RICE ST					=	\$60.52	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
		•	Total Assessmen	nt:	-	\$60.52	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	t :		\$60.52	
			 				
Emk Holding Co Llc	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100	Street Sweeping - Comm Alley Sweeping	nercial/Art	1.07 0.12	34.00 34.00	\$36.38 \$4.08	19-29-22-33-0072
80 Virginia St	FT LOT 18 BLK 6	Citywide Street Lighting		0.12	34.00	\$4.08 \$20.06	
St Paul MN 55102-2114		Citywide Street Lighting	•	0.59	J4.00		
*1246 RICE ST *Ward: 5		*** Owner and Taxpayer	r ***			\$60.52	
*Pending as of: 8/21/2020						\$60.52	
1 chang as of. 0/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00 \$60.52	
			Payoff Amount	ı :		500.52	
Herbert A Zwirn	WIFELBURG HILLS EX N 17 FT LOT 19	Street Sweeping - Comm	nercial/Art	1.07	34.00	\$36.38	19-29-22-33-0074
Po Box 131563	AND ALL OF LOT 20 AND EX S 9 50/100 FT LOT 21 BLK 6	Alley Sweeping		0.12	34.00	\$4.08	
Roseville MN 55113-0014	30/100 F1 L01 21 BLK 0	Citywide Street Lighting	;	0.59	34.00	\$20.06	
*1240 RICE ST						\$60.52	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmen	nt:	-	\$60.52	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	t :		\$60.52	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesus Alberto Lira 99 Hawthorne Ave W	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Resi Citywide Street Lightin		0.41	140.00 140.00	\$57.40 \$82.60	19-29-22-33-0079
St Paul MN 55117-4524 *99 HAWTHORNE AVE W		*** Owner and Taxpay	yer ***		_	\$140.00	
*Ward: 5			Total Assessi	ment:		\$140.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$140.00	
	WIFELBURG HILLS LOTS 1 AND LOT	Street Sweeping - Resi	dential Stree				
90 Hawthorne Ave W	2 BLK 7	Citywide Street Lightin		0.59	102.50	\$60.48	17 27 22 55 0001
St Paul MN 55117-4525						\$102.51	
*90 HAWTHORNE AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$102.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$102.51	
	WIFELBURG HILLS LOT 3 BLK 7	Street Sweeping - Resi	dential Stree				
Maricela Garcia		Citywide Street Lightin		0.59	40.00	\$23.60	17-27-22-33-0002
96 Hawthorne Ave W					_	\$40.00	
St Paul MN 55117-4525		*** Owner and Taxpay	yer ***			\$ 10.00	
*96 HAWTHORNE AVE W			Total Assessi	ment:		\$40.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$40.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pah Day	WIFELBURG HILLS E 10 FT OF LOT 5	Street Sweeping - Resid		0.41	50.00	\$20.50	19-29-22-33-0083
Khin Soe	AND ALL OF LOT 4 BLK 7	Citywide Street Lighting	g	0.59	50.00	\$29.50	
100 Hawthorne Ave W		*** 0 1 T	ate ate ate			\$50.00	
St Paul MN 55117-4525		*** Owner and Taxpaye	er ***				
*100 HAWTHORNE AVE W *Ward: 5			Total Assessi	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$50.00	
			Tayon Amo	int.		930.00	
Richard G Valentino	WIFELBURG HILLS EX E 10 FT LOT 5	Street Sweeping - Resid	ential Stree	0.41	— — 70.00	\$28.70	19-29-22-33-0084
Sandra S Valentino	ALSO N 1/2 OF VAC ALLEY BET EXTENDED W L OF E 25 FT OF LOT 26	Citywide Street Lighting	g	0.59	70.00	\$41.30	
106 Hawthorne Ave W	AND W L OF LOT 6 AND ALL OF SD					\$70.00	
St Paul MN 55117-4525	LOT 6 BLK 7	*** Owner and Taxpaye	er ***				
*106 HAWTHORNE AVE W			Total Assessi	nent:	-	\$70.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$70.00	
Jo Silverloft Llc	WIFELBURG HILLS W 40 FT OF N 6	Street Sweeping - Comm	nercial/Art	1.07	91.00	\$97.37	19-29-22-33-0086
1458 Albemarle St	9/10 FT OF LOT 14 AND W 40 FT OF LOTS 10 THRU LOT 13 BLK 7	Street Sweeping - Resid		0.41	40.00	\$16.40	
St Paul MN 55117-3802	zona no mino zon na zani y	Citywide Street Lighting	g	0.59	131.00	\$77.29	
*1220 RICE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$191.06	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$191.06	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$191.06	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Mai'Srealtorhomes Llc	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	
Co Mai Lee Vang		Alley Sweeping		0.12	40.00	\$4.80	
191 Larpenteur Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-2341						\$44.80	
*60 HAWTHORNE AVE W		*** Owner and Taxpayer *	***		_		
*Ward: 5 *Pending as of: 8/21/2020		T	otal Assessment:			\$44.80	
		T	his Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$44.80	
Xeemtxheej Yang	WIFELBURG HILLS LOT 8 BLK 8	Street Sweeping - Resident		0.41			<u> </u>
62 Hawthorne Ave W		Alley Sweeping		0.12	40.00	\$4.80	1, 2, 22 00 00,0
St Paul MN 55117-4522		Citywide Street Lighting		0.59	40.00	\$23.60	
*62 HAWTHORNE AVE W					=	\$44.80	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		T	This Payment: Current Year Principal:				
		C					
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$44.80	
	WIFELBURG HILLS LOTS 9 AND LOT	Street Sweeping - Resident	ıtial Stree	0.41			
Ai Lee Vang	10 BLK 8	Alley Sweeping		0.12	80.00	\$9.60	17-27-22-33-0077
66 Hawthorne Ave W		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-4522					_	\$89.60	
*66 HAWTHORNE AVE W		*** Owner and Taxpayer *	***				
*Ward: 5		T	otal Assessment:		<u>-</u>	\$89.60	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$89.60	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP Resolution #:	Assmt: 200025	J	Page 127	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tony Vang	WIFELBURG HILLS E 10 FT OF LOT 12	Street Sweeping - Residenti			\$20.50	19-29-22-33-0098	
76 Hawthorn Ave	AND ALL OF LOT 11 BLK 8	Alley Sweeping	0.12		\$6.00		
St Paul MN 55117-4522		Citywide Street Lighting	0.59	50.00	\$29.50		
*76 HAWTHORNE AVE W *Ward: 5		*** Owner and Taxpayer *	**		\$56.00		
*Pending as of: 8/21/2020		To	otal Assessment:		\$56.00		
		Th	nis Payment:		\$0.00		
		Cu	ırrent Year Principal:		\$0.00		
		Cu	arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$56.00		
			.10, 041				
Mathurin Yao	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residenti Alley Sweeping	ial Stree 0.41 0.12		\$39.77 \$8.40	19-29-22-33-0099	
1228 Park St		Citywide Street Lighting	0.12		\$57.23		
St Paul MN 55117-4533		Citywide Street Lighting	0.57	J7.00			
*1228 PARK ST *Ward: 5		*** Owner and Taxpayer *	**		\$105.40		
*Pending as of: 8/21/2020				-			
1 chang as 01. 6/21/2020		Total Assessment: \$105.4					
			nis Payment:	\$0.00			
			urrent Year Principal:	\$0.00			
			arrent Year Interest:	\$0.00 \$105.40			
		ra	yoff Amount:		\$105.40		
Timothy P Mahon	WIFELBURG HILLS W 20 FT OF LOT	Street Sweeping - Commerce	cial/Art 1.07	30.00	\$32.10		
Sandra M Mahon	15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Residenti	ial Stree 0.41	62.00	\$25.42		
85 Maryland Ave W		Alley Sweeping	0.12		\$7.20		
St Paul MN 55117-4526		Citywide Street Lighting	0.59	92.00	\$54.28		
*85 MARYLAND AVE W					\$119.00		
*Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:		\$119.00		
		Th	nis Payment:		\$0.00		
		Cu	ırrent Year Principal:		\$0.00		
			arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$119.00		

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	J	Page 128
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maria J Alonso	WIFELBURG HILLS EX W 20 FT LOT	Street Sweeping - Com	mercial/Art	1.07	60.00	\$64.20	19-29-22-33-0101
81 Maryland Ave W	15 AND ALL OF LOT 16 BLK 8	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55117-4526		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*81 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayo	er ***			\$106.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$106.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$106.80	
	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Com	mercial/Art				<u> </u>
69 Maryland Ave		Alley Sweeping		0.12	40.00	\$4.80	17-27-22-33-0103
St Paul MN 55117-4526		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*69 MARYLAND AVE W					=	\$71.20	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$71.20	
	WIFELBURG HILLS LOT 20 BLK 8	Street Sweeping - Com	mercial/Art				<u> </u>
Vito Michael Sauro		Alley Sweeping		0.12	40.00	\$4.80	17-27-22-33-0103
57 Maryland Ave W		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-4526						\$71.20	
*57 MARYLAND AVE W		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessr	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$71.20	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	g	Page 129
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Catalina Duran Vazquez	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	
53 Maryland Ave W		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4526		Citywide Street Lighting		0.59	40.00	\$23.60	
*53 MARYLAND AVE W						\$71.20	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessme	ent:		\$71.20	
		Th	his Payment:			\$0.00	
		Cu	urrent Year P	rincipal:		\$0.00	
		Cu	urrent Year Ir	nterest:		\$0.00	
		Pa	ayoff Amoun	t:		\$71.20	
Mark S Fishbeck	WIFELBURG HILLS LOTS 25 & LOT 26	Street Sweeping - Commer	 rcial/Art	1.07		\$39.59	<u> </u>
1185 Park St	BLK 8	Street Sweeping - Resident		0.41	62.00	\$25.42	17-27-22-33-0107
St Paul MN 55117-4919		Alley Sweeping		0.12	74.00	\$8.88	
*37 MARYLAND AVE W		Citywide Street Lighting		0.59	99.00	\$58.41	
*Ward: 5						\$132.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		Total Assessment:				\$132.30	
		Th	his Payment:	\$0.00			
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$132.30	
	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Resident					
Hlee Moua	WILLEBOKG TILLES EGT 7 BEK 3	Alley Sweeping	uai Succ	0.41	82.00	\$9.84	19-29-22-33-0110
124 Hyacinth Ave W		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55117-4512		enj wide succe Eighting		0.00			
*124 HYACINTH AVE W *Ward: 5		*** Owner and Taxpayer *	***			\$49.84	
*Pending as of: 8/21/2020		_			<u>-</u>		
40 01. 0.21.2020			otal Assessme	ent:		\$49.84	
			his Payment:	i 1.		\$0.00	
			urrent Year Pr urrent Year In	_		\$0.00 \$0.00	
						\$0.00 \$49.84	
		Pa	ayoff Amoun	ι.		349.84	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	,	roject: 2020SMSP esolution #:	Assmt: 200025	5 Manager: LM	Page 130 <u>Property ID</u>
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Street Sweeping - Commerc	<u>ial/Art</u>	16.00	<u>\$17.12</u>	
1288 Rice St	AND ALL OF LOT 10 BLK 3	Street Sweeping - Residentia		62.50	\$25.63	
St Paul MN 55117-4541		Alley Sweeping	0.12	32.00	\$3.84	
*1288 RICE ST		Citywide Street Lighting	0.59	78.50	\$46.32	
*Ward: 5					\$92.91	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		To	tal Assessment:		\$92.91	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$92.91	
	WIFELBURG HILLS EX N 8 FT LOT 11	Street Sweeping - Commerc	<u></u>	72.00		——————————————————————————————————————
1286 Rice St	AND ALL OF LOTS 12 13 AND LOT 14	Alley Sweeping	0.12	72.00	\$8.64	19-29-22-33-0112
St Paul MN 55117-4541	BLK 3	Citywide Street Lighting	0.59	72.00	\$42.48	
*1286 RICE ST				=	\$128.16	
*Ward: 5		*** Owner and Taxpayer **	**		V-2	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$128.16	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$128.16	
	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commerc	<u></u>			10 20 22 22 0112
4711 Laura Ln	ACCRUING & FOL; EX E 35 FT, THAT	Alley Sweeping	0.12	55.00	\$6.60	19-29-22-33-0113
Shoreview MN 55126-6032	PART OF LOT 23 LYING N OF THE S	Citywide Street Lighting	0.59	55.00	\$32.45	
*1276 RICE ST	LINE OF N 15 FT OF LOT 17 EXT ELY & THE N 15 FT OF LOT 17 & ALL OF	,		_	\$97.90	
*Ward: 5	LOTS 15 & LOT 16 BLK 3	*** Owner and Taxpayer **	**		\$97.90	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$97.90	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$97.90	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 131
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sengtou Thao	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Comm		1.07	55.00	\$58.85	19-29-22-33-0114
Kaolee Vang Thao	ACCRUING & THE FOL; EX E 35 FT, LOT 23 LY- ING BET EXT S LINE OF N	Citywide Street Lighting	5	0.59	55.00	\$32.45	
4717 104th Ave N	1/2 OF LOT 20 & EXT S LINE OF N 15 FT OF LOT 17, ALSO EX N 15 FT OF	*** Owner and Taxpaye	***			\$91.30	
Brooklyn Park MN 55443-1029 *1270 RICE ST	LOT 17, ALSO EX N 13 F1 OF LOT 17 & N 1/2 OF LOT 20 & ALL OF	*** Owner and Taxpaye	r ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn			\$91.30	
			This Payment			\$0.00	
1 chang as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$91.30	
	WIFELBURG HILLS LOTS 27 AND LOT	Street Sweeping - Reside	– — — – ential Stree				
Rogelio Morales	28 BLK 3	Alley Sweeping		0.12	80.00	\$9.60	17 27 22 00 0110
107 Orange Ave W		Citywide Street Lighting	Ţ	0.59	80.00	\$47.20	
St Paul MN 55117-4531						\$89.60	
*107 ORANGE AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessn	nent:		\$89.60	
*Pending as of: 8/21/2020			This Payment	-		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Reside	– — — – ential Stree				
99 Orange Ave W		Alley Sweeping		0.12	40.00	\$4.80	19-29-22-33-0119
St Paul MN 55117-4531		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*99 ORANGE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		•	Project: 2020SMSP Resolution #:		Manager: LM	Page 132
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
See Lee Mai Lee Xiong 95 Orange Ave W	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	102.50 81.00 102.50	\$42.03 \$9.72 \$60.48	19-29-22-33-0120
St Paul MN 55117-4531 *95 ORANGE AVE W		*** Owner and Taxpay	yer ***		_	\$112.23	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$112.23 \$0.00 \$0.00 \$0.00 \$112.23	
Jame Vo Properties Llc 70 Hyacinth Ave W St Paul MN 55117-4501 *70 HYACINTH AVE W	WIFELBURG HILLS E 25 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	65.00 65.00	\$26.65 \$38.35 \$65.00	19-29-22-33-0122
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$65.00 \$0.00 \$0.00 \$0.00 \$65.00	
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038 *1292 PARK ST	WIFELBURG HILLS EX E 25 FT AND EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	88.00 88.00	\$36.09 \$51.93 \$88.02	19-29-22-33-0123
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$88.02 \$0.00 \$0.00 \$0.00 \$88.02	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Khue Yang Kou Xiong	WIFELBURG HILLS EX E 25 FT THE N 41 FT OF S 83 FT OF LOT 10 AND N 41	Street Sweeping - Reside		0.41	41.00 41.00	\$16.81 \$24.19	19-29-22-33-0124
1288 Park St St Paul MN 55117-4536	FT OF S 83 FT OF LOTS 11 12 AND LOT 13 BLK 4	*** Owner and Taxpayer	. ₁ . ***			\$41.00	
*1288 PARK ST		1 7	Total Assessm	ant:	-	\$41.00	
*Ward: 5						\$0.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I Current Year I	-		\$0.00	
			Payoff Amour			\$41.00	
Stanley A Kissner	WIFELBURG HILLS LOT 3 & LOT 4	Street Sweeping - Reside		0.41	80.00	\$32.80	19-29-22-33-0126
Sandra L Kissner	BLK 6	Citywide Street Lighting	7	0.59	80.00	\$47.20	
96 Orange Ave W						\$80.00	
St Paul MN 55117-4532		*** Owner and Taxpayer	r ***				
*96 ORANGE AVE W		•	Total Assessm	ent:	-	\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$80.00	
			- 				
Robert L Brackey	WIFELBURG HILLS LOTS 26 THRU LOT 31 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	365.00 365.00	\$149.65 \$215.35	19-29-22-33-0128
80 E Arlington Ave Suite A		Citywide Street Lighting	3	0.39	303.00		
St Paul MN 55117-4069 *99 HYACINTH AVE W		*** Owner and Taxpayer	er ***			\$365.00	
*Ward: 5			Total Assessm	ent:		\$365.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$365.00	

	18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Ü	Page 134
19-29-22-33-0129 19-29-22-33-0129 19-29-22-33-0129 19-29-22-33-0129 19-29-22-33-0129 19-29-22-33-0129 19-29-22-33-0132 19-29-22-33	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID
As Mary Land Ave W Streat Message 0.12 40.00 53.36 **S Paul MN \$5117-4526 Citywide Streat Lighting 0.59 40.00 \$23.60 **Ward: 5 ***Cowner and Taxpayer **** \$71.20 **Total Assessment: \$50.00 **Current Year Principal: \$50.00 **Current Year Principal: \$50.00 **Current Year Principal: \$50.00 **Total Assessment: \$71.20 **Total Assessment: \$71.20 **Total Assessment: \$50.00 **Total Assessment: \$71.20 **Total Assessment: \$391.26 **Total Assessment: \$391.26 **Total Assessment: \$391.26 **Total Assessment: \$391.26 **Total Assessment: \$390.00 **Total Assessment: \$390.00 **Total Ass	Michael Moua	WIFELBURG HILLS LOT 23 BLK 8	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	
*45 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 *Maria A Villeda *Wilded *Wilde	45 Maryland Ave W					40.00		
**************************************	St Paul MN 55117-4526		Citywide Street Lighting	3	0.59	40.00	\$23.60	
**Pending as of: 8/21/2020 **	*45 MARYLAND AVE W						\$71.20	
This Payment S0.00			*** Owner and Taxpaye	er ***				
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S71.20	*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
Current Year Interest: S0.00 Payoff Amount: S71.20 S71.20				This Payment	:		\$0.00	
Maria A Villeda				Current Year	Principal:		\$0.00	
Maria A Villeda WIFELBURG HILLS LOT 24 BLK 8 Street Sweeping - Commercial/Art 1.07 40.00 542.80 19-29-22-33-0130 Alley Sweeping 0.12 40.00 54.80 St Paul MN 55117-4526 Citywide Street Lighting 0.59 40.00 523.60 *41 MARYLAND AVE W *** Owner and Taxpayer *** ***Pending as of: 8/21/2020 *** Owner and Taxpayer *** ***Pending as of: 8/21/2020 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 Vg Properties Lle				Current Year	Interest:		\$0.00	
Alley Sweeping 0.12 40.00 \$4.80 \$1.20 \$4.00 \$23.60 \$4.80 \$1.20 \$4.80 \$5.10 \$4.80 \$1.20 \$4.80 \$5.10 \$4.80 \$4.				Payoff Amou	nt:		\$71.20	
Alley Sweeping 0.12 40.00 \$4.80 St Paul MN 55117-4826 *41 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 *Qurrent Year Interest: \$0.00 Current Year Principal: \$0.59 Alley Sweeping 0.59 *40.00 \$23.60 \$71.20 *Total Assessment: \$71.20 This Payment: \$0.00 Current Year Interest: \$0.00 Total Assessment: \$71.20 *Total Assessment: \$0.00 Current Year Interest: \$0.00	Maria A Villeda	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Comm					10 20 22 23 0120
St Paul MM \$5117-4526 Citywide Street Lighting 0.59 40.00 \$23.60 *41 MARYLAND AVE W **** Owner and Taxpayer **** ***Pending as of: 8/21/2020 **** Owner and Taxpayer **** \$71.20 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 Vg Properties Lle								19-29-22-33-0130
*41 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 *Total Assessment: \$71.20 This Payment: \$50.00 Current Year Principal: \$0.00 Payoff Amount: \$71.20 Vg Properties Llc 2033 Thom Ct Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 ***Owner and Taxpayer *** ***Ourent Year Interest: \$391.26 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	•			3				
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 Vg Properties Llc							\$71.20	
This Payment: \$0.00			*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
Current Year Interest: \$0.00				This Payment	:		\$0.00	
Payoff Amount: \$71.20 Vg Properties Llc Lots 1 Thru Lot 4 Blk 2 Street Sweeping - Commercial/Art 1.07 161.00 \$172.27 19-29-22-33-0132 2033 Thom Ct Street Sweeping - Residential Stree 0.41 124.00 \$50.84 Arden Hills MN 55112-3255 Citywide Street Lighting 0.59 285.00 \$168.15 *92 IVY AVE W \$391.26 *Ward: 5 **** Owner and Taxpayer *** \$391.26 *Pending as of: 8/21/2020 Total Assessment: \$391.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Vg Properties Llc							\$0.00	
2033 Thom Ct Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: Street Sweeping - Residential Stree				Payoff Amou	nt:		\$71.20	
2033 Thom Ct Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: Street Sweeping - Residential Stree		Lots I Thru Lot 4 Rlk 2	Street Sweening Comp					
Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020 *Total Assessment: \$391.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	• .	Lots 1 Thru Lot 4 Bix 2						19-29-22-33-0132
*92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020 Total Assessment: \$391.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
*Ward: 5 *Pending as of: 8/21/2020 *** Owner and Taxpayer *** Total Assessment: \$391.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,	>		_	-	
*Pending as of: 8/21/2020 Total Assessment: \$391.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$391.20	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1 7		4-	<u>-</u>	\$201.26	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	5							
Current Year Interest: \$0.00				-				
							\$391.26	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Win Processing Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8	Street Sweeping - Reside		0.41	50.00	\$20.50	19-29-22-34-0012
948 Rice St	BLK 1	Citywide Street Lighting	7	0.59	50.00	\$29.50	
St Paul MN 55117-4948 *88 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 5		1 7	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	JIII.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$50.00	
Valerie A Quinlan	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree	0.41		\$20.50	
72 Hawthorne Av E	PAUL LOTS 13 AND LOT 14 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	19-29-22-34-0015
St Paul MN 55117-4607						\$50.00	
*72 HAWTHORNE AVE E		*** Owner and Taxpayer	er ***				
*Ward: 5			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$50.00	
 Kong Fang	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Reside	 ential Streε	0.41			
Yencheed Lee Fang	PAUL LOTS 19 AND LOT 20 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	-, -,
560 Eagle Ridge Rd					_	\$50.00	
Woodbury MN 55125-1461		*** Owner and Taxpaye	er ***				
*60 HAWTHORNE AVE E			Total Assessme	ent:	_	\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 136
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cha Yang 4341 Hadley Ave N	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	19-29-22-34-0019
Oakdale MN 55128-2611					_	\$50.00	
*54 HAWTHORNE AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	DAWGONIS FOURTH ADDITION TO ST	Street Syronian Doold	antial Street				
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	87.50 87.50	\$35.88 \$51.63	19-29-22-34-0020
C/O Joseph E Steinmaus 7279 40th St N		City wide Street Eighting	5	0.57	=		
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				\$87.51	
*50 HAWTHORNE AVE E			Total Assessm	nent:	-	\$87.51	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$87.51	
	DAWSONIS EQUIPTILA DIFFONI TO ST	Street Sweeping - Comm					
Rosemary Korh 49 Maryland Ave E	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Coning Street Sweeping - Residence		0.41	62.50	\$26.73 \$25.63	19-29-22-34-0021
St Paul MN 55117-4614		Citywide Street Lighting		0.59	87.50	\$51.63	
*49 MARYLAND AVE E					_	\$104.01	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$104.01	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	nt:		\$104.01	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nickolas Morrissey	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Comr	mercial/Art	1.07	25.00	\$26.75	19-29-22-34-0022
53 Maryland Ave E	PAUL LOT 27 BLK 1	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55117-4526						\$41.50	
*53 MARYLAND AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	nent:		\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$41.50	
	DAWSON'S FOURTH ADDITION TO ST.		— — — — mercial/Art			<u> </u>	<u> </u>
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1	Citywide Street Lighting	g	0.59 50.00	50.00	\$29.50	1, 2, 2, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,
St Paul MN 55117-4615						\$83.00	
*57 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$83.00	
	DAWSON'S FOURTH ADDITION TO ST.		— — — — mercial/Art				
475 Maryland Ave E	PAUL LOTS 3O AND LOT 31 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	27 27 22 0 1 002 1
St Paul MN 55130-3612						\$83.00	
*61 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alef Valdes	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Con		1.07	50.00	\$53.50	19-29-22-34-0025
Lynne Penke	PAUL LOTS 32 & LOT 33 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
2402 27th Ave Ne					_	\$83.00	
Minneapolis MN 55418-3138		*** Owner and Taxpa	yer ***				
*63 MARYLAND AVE E			Total Assess	ment:		\$83.00	
*Ward: 5			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:		\$83.00	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Con	mercial/Art				
71 Maryland Ave E	PAUL LOT 36 BLK 1	Citywide Street Lighti	ting	0.59	25.00	\$14.75	1, 2, 22 01 0021
St Paul MN 55117-4615					=	\$41.50	
*71 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$41.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.50	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Con	 nmercial/Art				
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	Citywide Street Lighti		0.59	50.00	\$29.50	17-27-22-34-0020
Inver Grove Heights MN 55076-3709					_	\$83.00	
*75 MARYLAND AVE E		*** Owner and Taxpa	yer ***			400.00	
*Ward: 5			Total Assess	ment:	=	\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Com		1.07	50.00	\$53.50	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-4615		*** 0 1 7	יט יט יט			\$83.00	
*79 MARYLAND AVE E		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi			\$83.00	
reliding as of. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$83.00	
	DAWSON'S FOURTH ADDITION TO ST.		mercial/Art				
1091 Oryan Trl N Stillwater MN 55082-1889	PAUL E $1/2$ OF LOT 26 AND ALL OF	Alley Sweeping		0.12	38.00	\$4.56	17-27-22-34-0030
	LOT 27 BLK 2	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
*5 MARYLAND AVE E						\$67.64	
*Ward: 5		*** Owner and Taxpayer ***				<u> </u>	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$67.64	
			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$67.64	
	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Com	mercial/Art		<u></u>		——————————————————————————————————————
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2	Alley Sweeping		0.12	75.00	\$9.00	17-27-22-34-003/
11 Maryland Ave E		Citywide Street Lightin	ng	0.59	75.00	\$44.25	
St Paul MN 55117-4610						\$133.50	
*11 MARYLAND AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:		\$133.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$133.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
13 Maryland Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55117-4610						\$89.00	
*13 MARYLAND AVE E		*** Owner and Taxpayer ***		yer ***			
*Ward: 5			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	
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Comm	percial/Art			\$53.50	
	PAUL LOTS 33 AND LOT 34 BLK 2	Alley Sweeping	iciciai/Ait	0.12	50.00	\$6.00	19-29-22-34-0039
Linda M Jurek		Citywide Street Lighting	ŗ	0.59	50.00	\$29.50	
17 Maryland Ave E St Paul MN 55117-4610		,	,		_	\$89.00	
*17 MARYLAND AVE E		*** Owner and Taxpaye	r ***			\$89.00	
*Ward: 5		Total Assessment:			-	\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00		
						\$89.00	
Thomas J Delisle	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	19-29-22-34-0040
Po Box 17122	PAUL LOTS 35 AND LOT 36 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-0122		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*21 MARYLAND AVE E						\$89.00	
*Ward: 5		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00	
			This Payment	::		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Jody M Verdon	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commer		7	\$53.50	
25 Maryland Ave E St Paul MN 55117-4610	PAUL SUBJ TO ESMT; LOTS 37 & LOT 38 BLK 2	Alley Sweeping	0.12	2 50.00	\$6.00	
	38 BLK 2	Citywide Street Lighting	0.59	0.59 50.00	\$29.50	
*25 MARYLAND AVE E				-	\$89.00	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$89.00	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$89.00	
Christopher P Kanneman	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commer		7 — — — — — 50.00	<u> </u>	
29 Maryland Ave E St Paul MN 55117-4610	PAUL LOTS 39 AND LOT 40 BLK 2	Alley Sweeping	0.12		\$6.00	19-29-22-34-0042
		Citywide Street Lighting	0.59		\$29.50	
*29 MARYLAND AVE E		,		=	\$89.00	
*Ward: 5		*** Owner and Taxpayer *	***		\$67.00	
*Pending as of: 8/21/2020		To	otal Assessment:	\$89.00		
		T	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$89.00	
D Prog St Dayl Prog I In	SOO LINE PLAT NUMBER 3 LOT 9	Street Sweeping - Resident			<u> </u>	
B Bros St Paul Prop Llp C/O Elmar St Paul Properties Llp	BLK 1 OF PARKER & BAILEY'S	Citywide Street Lighting	0.59		\$76.11	19-29-22-34-0044
1380 Corporate Center Crv Ste 200	OUTLOTS& SUBJ TO AVE; LOT 6 BLK	City wide Street Eighting	0.5	=		
Eagan MN 55121-1200	1 OF DAWSON'S FOURTH ADD & IN SD SOO LINE PLAT NO 3 SUBJ TO AVE	*** Owner and Taxpayer *	*** Owner and Taxpayer ***		\$129.00	
*83 HAWTHORNE AVE E	& EX E 26 FT & EX PART N OF EXT N L	To	otal Assessment:	-	\$129.00	
*Ward: 5			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$129.00	

18:45:26 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	1	Unit Rate	Quantity	Charge Amts	Property ID
Matthew S Pirkl	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Com		1.07	223.00	\$238.61	19-29-22-34-0055
James R Pirkl	PAUL LOTS 45 THRU LOT 48 BLK 1	Citywide Street Lightin	ng	0.59	223.00	\$131.57	
1201 Jackson St						\$370.18	
St Paul MN 55117-4611		*** Owner and Taxpay	/er ***				
*1201 JACKSON ST			Total Assessme	ent:		\$370.18	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	it:		\$370.18	
	PORT AUTHORITY PLAT NO. 4	Street Sweeping - Resid	— — — — dential Stree	0.41			
C/O Factory Motor Parts Co	VACATED ABELL ST LYING S OF	Citywide Street Lightin		0.59	379.00	\$223.61	2, 2, 22 0, 0000
1380 Corporate Cntr Curv Ste 200	OUTLOT B AND N OF THE WLY EXT OF THE S LINE OF OUTLOT A &					\$379.00	
Eagan MN 55121-1200	OUTLOTS A,B AND OUTLOT C & LOT 1 BLK 2	*** Owner and Taxpay	/er ***				
*51 HAWTHORNE AVE E	I BLK 2		Total Assessme	ent:		\$379.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
		Current Year Interest				\$0.00	
			Payoff Amoun	t:		\$379.00	
 Marjon Capitol Llc	Lot 1 Blk 1	Street Sweeping - Resid	— — — — dential Stree	0.41			
1300 Sylvan St		Citywide Street Lightin		0.59	687.00	\$405.33	17-27-22-34-0037
St Paul MN 55117-4626					=	\$687.00	
*1299 ABELL ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessme	ent:	-	\$687.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$687.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 143
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pa Lu Enterprises C/O Ann Machmeier 1321 Deercliff Ln	Lots 45 Thru Lot 48 Blk 2 And Lot 2 Blk 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	653.00 577.00 653.00	\$267.73 \$69.24 \$385.27	19-29-22-34-0061
Eagan MN 55123-1437 *45 MARYLAND AVE E		*** Owner and Taxpay	er ***		_	\$722.24	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$722.24 \$0.00 \$0.00 \$0.00 \$722.24	
Vang Lee Fang 1417 Westminster St St Paul MN 55101-3314 *1417 WESTMINSTER ST	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Communication Citywide Street Lightin	g	1.07 0.59	56.00 186.00	\$59.92 \$109.74 \$169.66	19-29-22-41-0001
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$169.66 \$0.00 \$0.00 \$0.00 \$169.66	
Allen Lee 1411 Westminster St St Paul MN 55130-3314 *1411 WESTMINSTER ST	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Communication Citywide Street Lightin	g	1.07 0.59	56.00 56.00	\$59.92 \$33.04 \$92.96	19-29-22-41-0002
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$92.96 \$0.00 \$0.00 \$0.00 \$92.96	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 144
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church	STRUB'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	89.00	\$52.51	19-29-22-41-0005
1365 Westminster St Paul MN 55101-3312	ST. PAUL VAC ALLEY ACCRUING & LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpaye	r ***	_	\$52.51	
*340 SHERWOOD AVE			Total Assessment:		\$52.51	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.51	
Faith Baptist Church	STRUB'S ADDITION TO THE CITY OF	Citywide Street Lighting		40.00	\$23.60	
1365 Westminster	ST. PAUL VAC ALLEY ACCRUING AND LOT 10 BLK 2				\$23.60	
St Paul MN 55101-3312	AND EST TO BER 2	*** Owner and Taxpaye				
*336 SHERWOOD AVE			Total Assessment:	-	\$23.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
Faith Baptist Church St Paul	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Reside		599.00		— — — — — — — — — — — — — — — — — — —
1365 Westminster	ST. PAUL BLKS 1 2 3 AND 6 SUBJ TO	Citywide Street Lighting	0.59	599.00	\$353.41	1, 2, 22 11 0001
St Paul MN 55101-3312	HWY & VAC ALLEY ACCRUING THE FOL; LOTS 11, 12, 13, 14 & 21 THRU				\$599.00	
*305 COTTAGE AVE E	LOT 25 BLK 2	*** Owner and Taxpaye	r ***			
*Ward: 5			Total Assessment:		\$599.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$599.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 145
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church St Paul	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Reside		0.41	45.00	\$18.45	19-29-22-41-0008
1365 Westminster	ST. PAUL VAC ALLEY ACCRUING & FOL; W 5 FT OF LOT 27 & ALL OF LOT	Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55101-3312	26 BLK 2	*** 0 1.77	ale ale ale			\$45.00	
*315 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi	nent:		\$45.00	
Fending as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	mt.		\$45.00	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comm	 nercial/Art	1.07			
Attn: Comptroller	ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Reside		0.41	120.00	\$49.20	
555 Wabasha St N Ste 400		Citywide Street Lighting	;	0.59	192.00	\$113.28	
St Paul MN 55102-1602						\$239.52	
*1385 WESTMINSTER ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessi	nent:		\$239.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$239.52	
Chintaka Ranasinghe	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Reside	– — — – ential Stree		——————————————————————————————————————		
322 Cottage Ave E	ST. PAUL LOTS 7 & 8 BLK 3	Citywide Street Lighting	5	0.59	79.00	\$46.61	57 27 22 32 3322
St Paul MN 55130-3306						\$79.00	
*322 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessi	nent:	-	\$79.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$79.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 146
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church St Paul	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Residence Citywide Street Lightin		0.41	40.00 40.00	\$16.40 \$23.60	19-29-22-41-0013
1365 Westminster St St Paul MN 55101-3312		City wide Street Eightin	5	0.37		\$40.00	
*312 COTTAGE AVE E		*** Owner and Taxpay	er ***			φ10.00	
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Resid					
Faith Baptist Church St Paul 1365 Westminster	ST. PAUL LOT 10 BLK 3	Citywide Street Lightin		0.41	40.00	\$23.60	19-29-22-41-0014
St Paul MN 55101-3312		, <u></u> g			_	\$40.00	
*0 COTTAGE AVE E		*** Owner and Taxpay	er ***			\$ 1 0.00	
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Rh St Paul Apartments Lp	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Com	— — — - mercial/Art			<u></u>	— — — — — — — — — — — — — — — — — — —
C/O Halverson & Blaiser Group Ltd	HWY AND ST THE FOL NE 1/4 OF LOT	Street Sweeping - Resid		0.41	421.00	\$172.61	19-29-22-41-0010
7800 Metro Pky Suite 300	19 AND N 1/2 OF LOT 20	Citywide Street Lightin	g	0.59	846.00	\$499.14	
Bloomington MN 55425-1509					_	\$1,126.50	
*1319 WESTMINSTER ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$1,126.50	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,126.50	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cha Lee Vang Mai Yang Xiong	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 6	Street Sweeping - Com Citywide Street Lightin		1.07	109.00 109.00	\$116.63 \$64.31	19-29-22-41-0019
687 Wilson Ave St Paul MN 55106-5523		*** Owner and Taxpay	yer ***		_	\$180.94	
*290 ARLINGTON AVE E			Total Assessn	nent:		\$180.94	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$180.94	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Com					
330 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Citywide Street Lightin		0.59	77.00	\$45.43	17-27-22-41-0021
St Paul MN 55130-3113 *330 ARLINGTON AVE E		*** Owner and Taxpay	yer ***			\$127.82	
*Ward: 5			Total Assessn	nent:		\$127.82	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			-			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$127.82	
		· — <u> — — —</u> -					
William M Frahs	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Com		1.07	42.00	\$44.94	19-29-22-41-0022
Marjorie A Frahs	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
324 Arlington Ave E St Paul MN 55130-3113		*** Owner and Taxpay	yer ***			\$69.72	
*324 ARLINGTON AVE E			Total Assessn	nent:	-	\$69.72	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$69.72	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 148
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comn		1.07	37.00	\$39.59	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	7	0.59	37.00	\$21.83	
St Paul MN 55130-3113						\$61.42	
*320 ARLINGTON AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessr	nent:		\$61.42	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$61.42	
Janean L Rossiter	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comn	nercial/Art	1.07	38.00	\$40.66	
1421 Westminster St	ST. PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 1	Citywide Street Lighting	5	0.59	165.00	\$97.35	
St Paul MN 55130-3356	AND EOT 13 BEK 1					\$138.01	
*1421 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	nent:		\$138.01	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$138.01	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comn	 nercial/Art				<u> </u>
1421 Westminster St	ST. PAUL E 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting		0.59	40.00	\$23.60	1) 2) 22 11 0020
St Paul MN 55130-3356	AND LOT 14 BLK 1				=	\$66.40	
*1421 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$66.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$66.40	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church And	Vac St & Alley Accruing & Fol. Lots 3	Street Sweeping - Comme	ercial/Art	1.07	174.00	\$186.18	
Minnesota Baptist Conference	Thru 6 Lots 11 Thru 13 & Lots 22 Thru Lot 28 Blk 3	Street Sweeping - Resider	ntial Stree	0.41	365.00	\$149.65	
1365 Westminster St	Lot 26 Bik 3	Citywide Street Lighting		0.59 539.0	539.00	539.00 \$318.01	
St Paul MN 55130-3312						\$653.84	
*296 COTTAGE AVE		*** Owner and Taxpayer	***				
*Ward: 5		T	Гotal Assessm	ent:		\$653.84	
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00	
		(Current Year P	Principal:	\$0.00		
		(Current Year I	nterest:	\$0.00		
		F	Payoff Amour	nt:		\$653.84	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art			\$40.13 —	<u> </u>
Xia Moua	ST. PAUL NO PART OF VAC ALLEY	Street Sweeping - Residen		0.41	65.00	\$26.65	17-27-22-41-0057
1389 Westminster St	ADJ & LOT 6 & LOT 7 BLK 2	Citywide Street Lighting		0.59	102.50	\$60.48	
St Paul MN 55130-3314					===	\$127.26	
*1389 WESTMINSTER ST		*** Owner and Taxpayer	***				
*Ward: 5		Total Assessment:				\$127.26	
*Pending as of: 8/21/2020		Γ	This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$127.26	
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING &	Citywide Street Lighting		0.59	136.00	\$80.24	1, 2, 22 11 00 11
Dallas TX 75265-0043	LOTS 11,12 & LOT 13 BLK 1				=	\$133.74	
*1425 WESTMINSTER ST		*** Owner and Taxpayer	***				
*Ward: 5		Total Assessment:			\$133.74		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$133.74	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 150
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Com		1.07	25.00	\$26.75	19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6 BLK I	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
316 Arlington Ave E						\$41.50	
St Paul MN 55130-3113		*** Owner and Taxpay	yer ***				
*316 ARLINGTON AVE E			Total Assessr	nent:		\$41.50	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$41.50	
Mikey Yang	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	37.00	\$15.17	
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
St Paul MN 55130-3311	EOT O BER 1					\$37.00	
*327 SHERWOOD AVE		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:		\$37.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$37.00	
	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Resi	— — — — dential Stree	0.41			
331 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	Citywide Street Lightin		0.59	40.00	\$23.60	17 27 22 11 0000
St Paul MN 55130-3311	LOT 9 BLK 1				_	\$40.00	
*331 SHERWOOD AVE		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:	_	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 152
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Board Of Water Comm St Paul	ARLINGTON BUSINESS PARK	Street Sweeping - Residen		0.41	74.00	\$30.34	19-29-22-42-0019
1900 Rice St	OUTLOT A	Citywide Street Lighting		0.59	74.00	\$43.66	
Maplewood MN 55113-6810						\$74.00	
*1575 L'ORIENT ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessm	ent:		\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$74.00	
Port Authority City Of St Paul	ARLINGTON BUSINESS PARK	Street Sweeping - Resider	ential Stree	0.41	<u> </u>	\$27.88	
380 St Peter St Ste 850	OUTLOT B	Citywide Street Lighting		0.59	68.00	\$40.12	
St Paul MN 55102-1313					_	\$68.00	
*1575 L'ORIENT ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessm	ent:	-	\$68.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
		(Current Year I	\$0.00			
		1	Payoff Amoun	nt:		\$68.00	
Robert L Brackey	Vac Sts Accruing & All Of Lot 11 And Pt	Street Sweeping - Commo	 nercial/Art				
C/O Insurance Auto Auctions	Of Lots 12,13,14 25,26 & 27 Desc As Com	Citywide Street Lighting		0.59	199.00	\$117.41	19-29-22-42-0023
2 Westbrook Corporate Center Ste 500	At The Nw Cor Of Lot 12 Then E To The Ne Cor Of Lot 12 Th S To The Nw Cor Of				=	\$330.34	
Westchester IL 60154-5779	Lot 26 Th E On The N L Of Lot 26 For 271.76 Ft Mol To A Pt Of Inter With A L	*** Owner and Taxpayer	r ***			Ψ330.34	
*1336 JACKSON ST			Total Assessm	ent:		\$330.34	
*Ward: 5 *Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$330.34	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 153
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daytoncroix Llc 1246 University Ave W Unit 101	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Comr		1.07	194.00 194.00	\$207.58 \$114.46	19-29-22-42-0025
St Paul MN 55104-4183						\$322.04	
*1394 JACKSON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	nent:	-	\$322.04	
*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:		\$322.04	
	Subj To Sewer Esmt, The W 240 Ft Of The	Street Sweeping - Com		1.07			<u> </u>
1370 JACKSON ST	E 300 Ft And Ex The E 60 Ft; The S 65 Ft	Citywide Street Lighting		0.59	154.00	\$90.86	19-29-22-42-0020
ST PAUL MN 55117-4614	Of Lot 9 And Also Ex S 4.60 Ft; Of N 93.3 Ft Of W 279.36 Ft And Also Ex E 60 Ft;		-			\$255.64	
*1370 JACKSON ST	The N 93.30 Ft Of Lot 10	*** Owner and Taxpayo	er ***			Ψ233.01	
*Ward: 5			Total Assessm	nent:		\$255.64	
*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:		\$255.64	
	Subj To Esmts Ex E 125 Ft; That Pt Nly Of	Street Sweeping - Com	— — — — mercial/Art				<u> </u>
106 Arlington Ave E	60 Ft Water Works R/w Of W 4 3/4 Acres	Street Sweeping - Resid		0.41	623.00	\$255.43	19-29-22-42-0027
St Paul MN 55117-3906	Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Citywide Street Lighting		0.59	987.00	\$582.33	
*106 ARLINGTON AVE E	And Exc 65 It, The N 100 It of Lot 6				=	\$1,227.24	
*Ward: 5		*** Owner and Taxpayo	er ***			. ,	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$1,227.24	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$1,227.24	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 154
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp Attention Daniel Cohen	A 60 FT WW R/W ACROSS PART OF LOT 5 & LOTS 6,7 & NE COR OF LOT 8 AND SUBJ TO HWY 390 ACROSS LOT	Street Sweeping - Reside Citywide Street Lighting		0.41	96.00 96.00	\$39.36 \$56.64	19-29-22-42-0028
1 Lincoln Plaza Suite 37k1 New York NY 10023-7129	23	*** Owner and Taxpaye	er ***			\$96.00	
*0 ARLINGTON AVE E			Total Assessm	nent:		\$96.00	
*Ward: 5			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:		\$96.00	
Shidler/West Finance Partners V Lp	PART OF 60 FT WW R/W ACROSS LOT	Street Sweeping - Reside		0.41	171.00	\$70.11	
Attention Daniel Cohen	17 LYING S OF ELY EXT OF N L RLS 353 W OF W L L'ORIENT ST NE OF NE	Citywide Street Lighting	3	0.59	171.00	\$100.89	
1 Lincoln Plaza Suite 37k1	L TRACT E RLS 353					\$171.00	
New York NY 10023-7129		*** Owner and Taxpaye	er ***				
*1 ARLINGTON AVE E			Total Assessm	nent:		\$171.00	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$171.00	
Shidler/West Finance Partners V Lp	REGISTERED LAND SURVEY 267	Street Sweeping - Comm	 nercial/Art				<u> </u>
C/O Henry J Cohen	SUBJ TO ESMTS; TRACT A	Citywide Street Lighting		0.59	120.00	\$70.80	19-29-22-49-0000
1 Lincoln Plaza Ste 37 Kl					=	\$199.20	
New York NY 10023-7140		*** Owner and Taxpaye	er ***			\$133.2 0	
*0 L'ORIENT ST			Total Assessm	nent:	-	\$199.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$199.20	

18:45:26 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
1280 Jackson Llc 1354 Jackson St	J. W. BASS' GARDEN LOTS VAC STS ACCRUING & SUBJ TO ESMTS, A	Street Sweeping - Com Citywide Street Lightin		1.07	483.00 1,403.00	\$516.81 \$827.77	19-29-22-43-0007
St Paul MN 55117-4614 *1280 JACKSON ST	TRACT OF LAND LYING ELY OF JACKSON ST, NELY OF NORPAC RD, NLY OF C/L OF VAC MARYLAND AVE & SELY OF BN RY R/W BEING PART	*** Owner and Taxpay				\$1,344.58	
*Ward: 5	G 5221 of 2.001 to 11 2210 0 1 1 1 1 1		Total Assessm	ent:	-	\$1,344.58	
*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:		\$1,344.58	
	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Com	 nmercial/Art	1.07			<u> </u>
2 Westbrook Corp Ctr Ste 500	PUBLIC ROAD ESMT OVER SWLY 60	Citywide Street Lightin		0.59	262.00	\$154.58	17-27-22-43-0027
Westchester IL 60154-5722	FT; THE FOL, PART OF LOTS 27 THRU LOT 29 LYING WLY & SWLY OF THE					\$434.92	
*0 NORPAC RD	ORIGINAL NELY LINE OF NORPAC ROAD AS DESC IN DOC. 1270921 &	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:		\$434.92	
*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:		\$434.92	
	THAT PART OF LOTS A AND LOT B	Street Sweeping - Com	 mmercial/Art	1.07			
25 4th St W Rm 1000	SOO LINE PLAT NUMBER 4 LYING	Citywide Street Lightin		0.59	1,013.00	\$597.67	***EXEMPT***
St Paul MN 55102-1692	NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD					\$1,681.58	LAEWII I
*1202 JACKSON ST	PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	*** Owner and Taxpay	yer ***			Ψ1,001.50	
*Ward: 5			Total Assessm	ent:		\$1,681.58	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$1,681.58	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 150
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	Vac St Accruing & Outlots C,d And	Street Sweeping - Resi		0.41	70.00	\$28.70	19-29-22-43-0030
25 4th St W Rm 1000	Outlot K	Citywide Street Lightin	ng	0.59	70.00	\$41.30	***EXEMPT***
St Paul MN 55102-1692						\$70.00	
*0 L'ORIENT ST		*** Owner and Taxpay	yer *** 				
*Ward: 5			Total Assessm	ent:		\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$70.00	
	J. W. BASS' GARDEN LOTS SUBJ TO ST	Street Sweeping - Com	mercial/Art				
1313 Westminster St	AND EX W 100 FT THE S 52 FT OF N 1/3	Citywide Street Lightin		0.59	52.00	\$30.68	17-27-22-44-0004
St Paul MN 55130-3312	OF S 1/2 OF LOT 20					\$86.32	
*1313 WESTMINSTER ST		*** Owner and Taxpay	yer ***				
*Ward: 5		Total Assessment:				\$86.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$86.32	
	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Com	mercial/Art	1.07			
Ling Michelle Li	STS AND ESMTS AND EX W 121 FT	Street Sweeping - Resi		0.41	87.00	\$35.67	-, -,
1281 Westminster St	THE N 75 FT OF LOT 21	Citywide Street Lightin	ng	0.59	120.50	\$71.10	
St Paul MN 55130-3522						\$142.62	
*1281 WESTMINSTER ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:	-	\$142.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$142.62	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 157
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nely Duran Jimenez Dolores Laura Jiminezgutierrez	J. W. BASS' GARDEN LOTS SUBJ TO ST THE E 105 FT OF W 121 FT OF N 75 FT OF LOT 21	Street Sweeping - Reside Citywide Street Lighting		0.41	102.00 102.00	\$41.82 \$60.18	19-29-22-44-0012
330 Hyacinth Ave E	GF E01 21					\$102.00	
St Paul MN 55130-3308		*** Owner and Taxpaye	r ***		_		
*330 HYACINTH AVE E			Total Assessr	nent:		\$102.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$102.00	
St Paul Pw Westminster Pond	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Comm	 nercial/Art				— — — — — — — — — — — — — — — — — — —
Westminster At Hyacinth	HWY STS & ESMTS & EX E 314 FT OF N	Street Sweeping - Reside		0.41	26.00	\$10.66	19-29-22-44-0013 ***EXEMPT***
15 Kellogg Blvd W Rm 140	75 FT THE N 1/2 OF LOT 21	Citywide Street Lighting		0.59	338.00	\$199.42	EAEWIFI
St Paul MN 55102-1613					_	\$543.92	
*1265 WESTMINSTER ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:	-	\$543.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$543.92	
Warman Departure Lla	REGISTERED LAND SURVEY 382	Street Sweeping - Comm	percial/Art				
Wermm Properties Llc 1000 Lyn Way	SUBJ TO ESMT; OUTLOT A	Citywide Street Lighting		0.59	229.00	\$135.11	19-29-22-44-0014
Hastings MN 55033-2502		,	,		_	\$380.14	
*1225 WESTMINSTER ST		*** Owner and Taxpaye	r ***			\$380.14	
*Ward: 5			Total Assessr	nent:	-	\$380.14	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$380.14	

18:45:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 158
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wermm Properties Llc 1000 Lyn Way	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Com Citywide Street Lightin		1.07	386.00 386.00	\$413.02 \$227.74	19-29-22-44-0015
Hastings MN 55033-2502 *1205 WESTMINSTER ST		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$640.76	
*Ward: 5			Total Assessm	ent:	\$640.76		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$640.76	
Nearco Iv Llc	REGISTERED LAND SURVEY 353	Street Sweeping - Com		1.07		\$231.12	
C/O Wendys Property Tax Dept	SUBJ TO & WITH ESMTS; TRACT C	Citywide Street Light	ting	0.59	216.00	\$127.44	
1 Dave Thomas Blvd						\$358.56	
Dublin OH 43017-5452		*** Owner and Taxpay	yer ***				
*255 MARYLAND AVE E			Total Assessm	ent:		\$358.56	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$358.56	
Shidler/West Finance Partners V Lp	REGISTERED LAND SURVEY 353	Street Sweeping - Com	 nmercial/Art				<u> </u>
C/O Henry J Cohen	SUBJ TO ESMTS; PART LYING WLY	Citywide Street Lightin		0.59	78.00	\$46.02	19 29 22 11 0021
1 Lincoln Plaza Ste 37 Kl	OF NLY EXT OF AL BEING 10.6 FT E OF & PAR WITH THE EL OF TRACT C					\$129.48	
New York NY 10023-7140	OF TRACTS A,B,D & TRACT E & ALSO	*** Owner and Taxpay	yer ***				
*245 MARYLAND AVE E	PART OF TRACT H LYING NLY &		Total Assessm	nent:	-	\$129.48	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I	urrent Year Interest:		\$0.00	
			Payoff Amou	nt:		\$129.48	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Resid		0.41	150.00 150.00	\$61.50 \$88.50	19-29-22-44-0022 ***EXEMPT***
St Paul MN 55102-1692					_	\$150.00	
*0 L'ORIENT ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$150.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$150.00	
Shidler/West Finance Partners V Lp	ARLINGTON BUSINESS PARK	Street Sweeping - Resid	 lential Streε				
C/O Henry J Cohen	OUTLOT J	Citywide Street Lightin	g	0.59	45.00	\$26.55	1, 2, 22 11 0020
1 Lincoln Plaza Ste 37 Kl						\$45.00	
New York NY 10023-7140		*** Owner and Taxpay	nd Taxpayer ***				
*239 L'ORIENT ST			Total Assessment:			\$45.00	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$45.00	
	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Com	— — — — mercial/Art				19-29-22-44-0025
Sara Jane Strecker	E 15 FT OF W 1/2 OF N 95 FT OF S 1/3	Citywide Street Lightin		0.59	95.00	\$56.05	1) 2) 22 11 0023
329 Savage Ln	OF LOT 20 & ALSO THE N 95 FT OF E 1/2 OF S 1/3 OF LOT 20				_	\$157.70	
Little Canada MN 55117-1653		*** Owner and Taxpay	er ***				
*1301 WESTMINSTER ST			Total Assessm	nent:		\$157.70	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$157.70	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ta Ray	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Con		1.07	55.00	\$58.85	19-29-22-44-0026
Paw Tee Nay	THE S 55 FT OF N 150 FT OF E 1/2 & THE E 29.5 FT OF S 55 FT OF N 150 FT	Citywide Street Light	ing	0.59	55.00	\$32.45	
1297 Westminster St St Paul MN 55130-3312	OF W 1/2 OF S 1/3 OF LOT 20	*** Owner and Town	ox/or ***			\$91.30	
*1297 WESTMINSTER ST		Owner and Taxpa	*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:			\$91.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
7 chang as of: 0/21/2020				Current Year Principal:			
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$91.30	
	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Cor	 mmercial/Art			<u>\$53.50</u>	
Mai See Lor	THE S 50 FT MOL OF N 200 FT OF E 1/2	Citywide Street Ligh	nting	0.59	50.00	\$29.50	19 29 22 11 0027
1293 Westminster St	OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF					\$83.00	
St Paul MN 55130-3312	S 1/3 OF LOT 20	*** Owner and Taxpayer ***					
*1293 WESTMINSTER ST			Total Assessm	ient:		\$83.00	
*Ward: 5			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$83.00	
	CIC No 527 Mississippi St Habitat or	Street Sweeping - Co	 mmercial/Art				
Gezachn Gebrehiwot	Humanity Lot 1 Blk 1	Street Sweeping - Res	sidential Stree	0.41	26.50	\$10.86	1, 2, 22 11 00 10
1316 Mississippi St		Citywide Street Light	ing	0.59	31.30	\$18.47	
St Paul MN 55113-3310						\$34.47	
*1316 MISSISSIPPI ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assessment: This Payment: Current Year Principal:			\$34.47	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$34.47	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 161
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commerc		4.80	\$5.14	
Hibo Abdi	Humanity Lot 4 Blk 1	Street Sweeping - Residenti	al Stree 0.41	26.50	\$10.86	-, -,
1310 Mississippi St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55101-3310				_	\$34.47	
*1310 MISSISSIPPI ST		*** Owner and Taxpayer *	**			
*Ward: 5		To	tal Assessment:	-	\$34.47	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$34.47	
Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commerce		4.80		
Makiya Bunisso	Humanity Lot 5 Blk 1	Street Sweeping - Residenti		26.50	\$10.86	19-29-22-44-0044
1317 Westminster St		Citywide Street Lighting	0.59		\$18.47	
St Paul MN 55130-3312				=	\$34.47	
*1317 WESTMINSTER ST		*** Owner and Taxpayer *	φ54.47			
*Ward: 5		To	tal Assessment:	\$34.47		
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$34.47		
Omar Hassan	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commerce		4.80		
Fardawsa Bulhan	Humanity Lot 6 Blk 1	Street Sweeping - Residenti		26.50	\$10.86	19-29-22-44-0045
1315 Westminster St		Citywide Street Lighting	0.59		\$18.47	
St Paul MN 55130-3312		,		=	\$34.47	
*1315 WESTMINSTER ST		*** Owner and Taxpayer *	**		ψ54.47	
*Ward: 5		To	stal Assessment:	<u> </u>	\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$34.47	

18:45:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 162
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Serwan Hassan	Cic No 527 Mississippi St Habitat For	Street Sweeping - Comr	nercial/Art	1.07	4.80	\$5.14	19-29-22-44-0046
Chinar Fatah	Humanity Lot 1 Blk 2	Street Sweeping - Resid		0.41	26.50	\$10.86	
1302 Mississippi St		Citywide Street Lighting	g	0.59	31.30	\$18.47	
St Paul MN 55130-3310						\$34.47	
*1302 MISSISSIPPI ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:	-	\$34.47	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$34.47	
Ruth Tesfay	Cic No 527 Mississippi St Habitat For		mercial/Art				
9303 Nantwick Ln	Humanity Lot 2 Blk 2	Street Sweeping - Resid		0.41	26.50	\$10.86	19-29-22-44-0047
Minneapolis MN 55443-3943		Citywide Street Lighting		0.59	31.30	\$18.47	
*1304 MISSISSIPPI ST		, ,	5		_	\$34.47	
*Ward: 5		*** Owner and Taxpaye	er ***			φ34.47	
*Pending as of: 8/21/2020		1 7	Total Assessment:		_		
7 chang as of. 0/21/2020					\$34.47		
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00	
						\$0.00 \$34.47	
			rayon Amor	unt:		\$34.47	
	Cic No 527 Mississippi St Habitat For	Street Sweeping - Comr	mercial/Art	1.07	4.80	\$5.14	19-29-22-44-0048
Berhane Daba	Humanity Lot 3 Blk 2	Street Sweeping - Resid		0.41	26.50	\$10.86	
1306 Mississippi St		Citywide Street Lighting	g	0.59	31.30	\$18.47	
St Paul MN 55106-3310						\$34.47	
*1306 MISSISSIPPI ST		*** Owner and Taxpaye	er ***				
*Ward: 5		Total Assessment:			-	\$34.47	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$34.47	

18:45:26 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt)	Project: 202	20SMSP	Assmt: 200025	Manager: LM	Page 163
		Ratification Date:	Resolution #	#:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Garad Nor	Cic No 527 Mississippi St Habitat For	Street Sweeping - Comn	nercial/Art	1.07	4.80	\$5.14	19-29-22-44-0049
Fartun Jama	Humanity Lot 4 Blk 2	Street Sweeping - Reside	ential Stree	0.41	26.50	\$10.86	
1308 Mississippi St		Citywide Street Lighting	g	0.59	31.30	\$18.47	
St Paul MN 55101-3310					_	\$34.47	
*1308 MISSISSIPPI ST		*** Owner and Taxpaye	er ***			•	
*Ward: 5			Total Assessr	nent:		\$34.47	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$34.47	
Report Totals:							
488 Parcel(s)			Total Asses	sment:		\$88,850.18	
6 Cert. Exempt Parcel(s)			This Payme	ent:		\$0.00	
			Current Ye	ar Principa	l :	\$0.00	
			Current Ye	ar Interest:		\$0.00	

Payoff Amount:

\$88,850.18